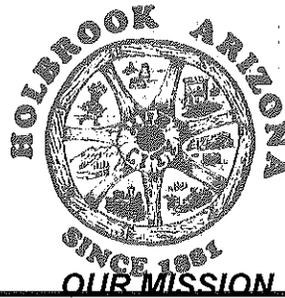


465 First Avenue  
P.O. Box 970  
Holbrook, AZ 86025

# CITY OF HOLBROOK



Telephone: (928) 524-6225  
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holbrookcity@ci.holbrook.az.us

***The City of Holbrook Government exists to provide ethical and responsible local government.***

## AGENDA

### REGULAR CITY COUNCIL MEETING

APRIL 26, 2016

6:00 P.M.

Pursuant to ARS 38-431.02, notice is hereby given to the Holbrook City Council, and to the general public, that a meeting, which is open to the public, will be held on above-mentioned date, in the City Council Chambers, at 465 First Avenue, Holbrook, Arizona. Some of the members of the City Council may choose to participate in this meeting telephonically. The City Council may adjourn into executive session, which will not be open to the public, to discuss certain matters in accordance with ARS 38-431.03. Electronic versions of this agenda can be found at [www.ci.holbrook.az.us](http://www.ci.holbrook.az.us).

The items on the following agenda are for discussion or consideration and possible action:

- 1) CALL TO ORDER:
- 2) ROLL CALL:
- 3) PLEDGE OF ALLEGIANCE/INVOCATION:
- 4) PUBLIC ANNOUNCEMENTS AND PRESENTATIONS (Please limit to 10 minutes).
  - A. Proclamation National Police Week and Police Memorial Day. pg 4
  - B. Proclamation Elks Youth Week. pg 5
- 5) CALL TO THE AUDIENCE:  
The City Council welcomes public comment at this time only for items listed on this Agenda. There is a five minute time limit per citizen.
- 6) CONSENT AGENDA
  - A. Claims/payment approval for April 7, 2016 thru April 20, 2016:  
Documentation for claims is available at City Hall. pg 6

7) SUMMARY OF CURRENT EVENTS:

**Mayor:**  
**Council Members:**  
**Manager:**  
**Finance Director:**  
**Police Chief:**

8) OLD BUSINESS:

- A. Discussion/possible action regarding the Fiscal Year End 2017 Budget-Finance Director Sullivan.
- B. Ordinance 16-03, authorizing the lease of real property of the City of Holbrook to Petracom of Holbrook, LLC, 2nd reading. pg 32

9) NEW BUSINESS:

- A. Discussion/possible action regarding funds request for Grad Night. pg 36
- B. Presentation by the Friends of Holbrook Animal Shelter and discussion/possible action-Manager Alley.
- C. Discussion/possible action regarding request to expend funds in the amount of \$6521.00 to Probuild for supplies for the racquetball court-Manager Alley. pg 37
- D. Discussion/possible action regarding request to expend funds to Liberty Fence in the amount of \$6850.00 to repair automatic gate at the Police Department-Chief Jackson. pg 40
- E. Discussion/possible action regarding the installation of ADA doors at City Hall-Mayor Tyler.
- F. Discussion/possible action regarding request to expend funds in the amount of \$6,434.10 to Apple for purchase of iPads through grant funding-Finance Director Sullivan. pg 43

10) EXECUTIVE SESSION:

- A. Pursuant to ARS 38-431.03(A) (3), the Council may adjourn into executive session for discussion or consultation or legal advice with the City Attorney for any item listed on the agenda.

11) POST EXECUTIVE SESSION:

12) CLAIMS/PAYMENT APPROVAL FOR WALT'S HARDWARE: \$ NONE

13) CLAIMS/PAYMENT APPROVAL FOR HOLBROOK TRIBUNE: \$291.00 pg 47

14) CALL TO THE AUDIENCE:

The City Council welcomes public comment at this time for items not listed on this Agenda. There is a three minute time limit per citizen.

Citizens may complete one Request to Speak "Public Comment" card per night and submit it to the City Clerk before or during the Council meeting. During this time, any member of the public may come forward and address the City Council on any issue within the jurisdiction of the Council. Public Comment time is reserved for citizen comments regarding non-agendized items. **Speakers are limited to 3 minutes per speaker to address the Council during "Public Comment" time.** Members of the City Council may not discuss items that are not specifically identified on the agenda. Therefore, pursuant to A.R.S. § 38-

431.01 (H), action taken as a result of public comment will be limited to directing City staff to study the matter, responding to any criticism, or scheduling the matter for further consideration and decision at a later date. Items on the agenda will not be heard or discussed in Call to the Public. Video or audio tapes or other overhead visual aids are not allowed during these public appearances. All speakers should begin their remarks by stating their name and address for the record.

14) ADJOURNMENT:

Dated this 19th day of April 2016.

  
Cher Reyes, CMC, CPM, City Clerk

According to the Arizona Open Meeting Law, the City Council may only discuss matters listed on the City Council agenda. Matters discussed by the public during public appearances cannot be discussed by the City Council unless they are specifically listed on this agenda. Speaker's visual aids or recorded tapes are not allowed. Members of the public shall refrain from making personal, impertinent or slanderous remarks and from becoming boisterous while addressing the City Council or while attending the meeting. Unauthorized remarks from the audience, clapping, stomping of feet, yelling or any similar demonstrations are also prohibited. Violations of these rules may result in removal from the City Council meeting. Individual members of the public body may respond to criticism made by those who have addressed the public body.

## PROCLAMATION

**WHEREAS, THE CONGRESS OF THE UNITED STATES OF AMERICA HAS DESIGNATED THE WEEK OF MAY 12<sup>TH</sup> TO BE DEDICATED AS “NATIONAL POLICE WEEK” AND MAY 15<sup>TH</sup> OF EACH YEAR TO BE “POLICE MEMORIAL DAY”, AND**

**WHEREAS,** the members of the law enforcement agency of Holbrook play an essential role in safeguarding the rights and freedoms of the citizens of Holbrook; and

**WHEREAS,** It is important that all citizens know and understand the problems, duties and responsibilities of their police department, and that members of our police department recognize their duty to serve the people by safeguarding life and property, by protecting them against violence or disorder, by protecting the innocent against deception and the weak against oppression or intimidation; and

**WHEREAS,** The Police Department of Holbrook has grown to be a modern and scientific law enforcement agency which unceasingly provides a vital public service;

**NOW, THEREFORE, WE,** call upon all citizens of Holbrook and upon all patriotic, civil and educational organizations to observe the week of May 12 through 18, 2013, as **“POLICE WEEK”** with appropriate ceremonies in which all of our people may join commemorating police officers, past and present, who by their faithful and loyal devotion to their responsibilities have rendered a dedicated service to their communities, and, in doing so, have established for themselves an enviable and enduring reputation for preserving the rights and security of all citizens.

**WE FURTHER** call upon all citizens of Holbrook to observe Wednesday, May 15, 2013 as **“PEACE OFFICERS MEMORIAL DAY”** in honor of those peace officers who, through their courageous deeds, have lost their lives or have become disabled in the performance of duty.

Signed this 16th day of April at the City of Holbrook, State of Arizona 2013

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Jeff Hill, Mayor

ATTEST:

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Cher Reyes, CMC, CPM, City Clerk

**PROCLAMATION  
RECOGNIZING YOUTH WEEK**

**WHEREAS, The Benevolent and Protective Order of Elks has designated the week beginning on the 1<sup>st</sup> Sunday in May, as Youth Week to honor America's Junior Citizens for their accomplishments, and to give fitting recognition of their services to Community, State and Nation; and**

**WHEREAS, BPOE 2450 will sponsor an observance during that week in tribute to the Junior Citizens of this Community; and,**

**WHEREAS, no event could be more deserving of our support and participation than one dedicated to these young people who represent the nation's greatest resource, and who in the years ahead will assume the responsibility for the advancement of our free society; and**

**WHEREAS, our Youth need the guidance, inspiration and encouragement which we alone can give in order to help develop those qualities of character essential for future leadership; and go forth to serve America; and**

**WHEREAS, to achieve this worthy objective we should demonstrate our partnership with Youth, our understanding of their hopes and aspirations and a sincere willingness to help prepare them in every way for the responsibilities and opportunities of citizenship:**

**NOW, THEREFORE BE IT RESOLVED, by the Mayor and Council of City of Holbrook, County of Navajo, State of Arizona, proclaims the week of May 1-8, 2016, as  
"YOUTH WEEK"**

And urge all departments of government, civic, fraternal and patriotic groups, and our citizens generally, to participate wholeheartedly in its observance.

**DONE IN CONCURRENCE WITH THE HOLBROOK CITY COUNCIL  
THIS 26<sup>th</sup> DAY OF April 2016.**

\_\_\_\_\_  
Bobby Tyler, Mayor

Attest:

\_\_\_\_\_  
Cher Reyes, CMC, CPM City Clerk

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER EXCLUDING  
WALT'S HARDWARE AND  
HOLBROOK TRIBUNE**

**04/07/2016 THRU 04/20/2016**

**TOTAL**

**\$103,903.52**

Report Criteria:

Vendor: Vendor number = 1-6239

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
<b>04/13/2016</b>								
<b>2590 BRADCO</b>								
48193	1	Invoice		04/07/2016	430.46	Open Terms		.00
04/13/2016		None		04/16	002-092-5027		No	
	1.00		430.46	430.46	.00			
Total 48193:					430.46			
Total 2590 BRADCO:					430.46			
<b>2660 BRIMHALL SAND AND ROCK</b>								
42934	1	Invoice		04/06/2016	570.79	Open Terms		.00
04/13/2016		None		04/16	007-087-5026		No	
	1.00		570.79	570.79	.00			
Total 42934:					570.79			
Total 2660 BRIMHALL SAND AND ROCK:					570.79			
<b>2660 BRIMHALL SAND AND ROCK</b>								
42923	1	Invoice		04/05/2016	274.60	Open Terms		.00
04/13/2016		None		04/16	007-087-5026		No	
	1.00		274.60	274.60	.00			
Total 42923:					274.60			
Total 2660 BRIMHALL SAND AND ROCK:					274.60			
<b>2660 BRIMHALL SAND AND ROCK</b>								
42905	1	Invoice		04/04/2016	564.23	Open Terms		.00
04/13/2016		None		04/16	007-087-5026		No	
	1.00		564.23	564.23	.00			
Total 42905:					564.23			
Total 2660 BRIMHALL SAND AND ROCK:					564.23			
<b>2660 BRIMHALL SAND AND ROCK</b>								
42891	1	Invoice		03/30/2016	1,400.42	Open Terms		.00
04/13/2016		None		04/16	007-087-5026		No	
	1.00		1,400.42	1,400.42	.00			
Total 42891:					1,400.42			
Total 2660 BRIMHALL SAND AND ROCK:					1,400.42			
<b>2690 BROWN &amp; BROWN LAW OFFICE</b>								
ADJ-LCR-53	1	Invoice		04/08/2016	1,504.04	Open Terms		.00
04/13/2016		Nonemployee		04/16	001-004-5041		No	
	1.00		1,504.04	1,504.04	.00			
Total ADJ-LCR-533:					1,504.04			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
Total 2690 BROWN & BROWN LAW OFFICE:					1,504.04			
<b>3715 CONTROLLED F.O.R.C.E. INC.</b>								
040816	1	Invoice	TRAINING UNIT	04/08/2016	870.00	Open Terms		.00
04/13/2016		None		04/16	001-050-5045		No	
			1.00	870.00	870.00	.00		
Total 040816:					870.00			
Total 3715 CONTROLLED F.O.R.C.E. INC.:					870.00			
<b>3750 COPPERSTATE BOLT &amp; NUT</b>								
I01580483	1	Invoice		04/07/2016	662.39	Open Terms		.00
04/13/2016		None		04/16	001-085-5071		No	
			1.00	662.39	662.39	.00		
Total I01580483:					662.39			
Total 3750 COPPERSTATE BOLT & NUT:					662.39			
<b>3750 COPPERSTATE BOLT &amp; NUT</b>								
I01580489	1	Invoice		04/07/2016	509.89	Open Terms		.00
04/13/2016		None		04/16	001-085-5071		No	
			1.00	509.89	509.89	.00		
Total I01580489:					509.89			
Total 3750 COPPERSTATE BOLT & NUT:					509.89			
<b>4071 DANA KEPNER CO.</b>								
4631249-00	1	Invoice		03/25/2016	720.29	NET 20		.00
04/13/2016		None		04/16	002-092-5026		No	
			1.00	720.29	720.29	.00		
Total 4631249-00:					720.29			
Total 4071 DANA KEPNER CO.:					720.29			
<b>5580 GRAINGER</b>								
9072629901	1	Invoice		04/05/2016	100.53	Open Terms		.00
04/13/2016		None		04/16	002-092-5026		No	
			1.00	100.53	100.53	.00		
Total 9072629901:					100.53			
Total 5580 GRAINGER:					100.53			
<b>5860 HATCH CONSTRUCTION &amp;</b>								
18574	1	Invoice		04/04/2016	2,689.29	Open Terms		.00
04/13/2016		None		04/16	007-087-5026		No	
			1.00	2,689.29	2,689.29	.00		
Total 18574:					2,689.29			
Total 5860 HATCH CONSTRUCTION &:					2,689.29			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>6048 HILL BROTHERS CHEMICAL CO.</b>								
4418444	1	Invoice	CHLORINE	03/30/2016	706.06	NET 7		.00
04/06/2016		None		04/16	002-092-5026		No	
			1.00	706.06	706.06	.00		
Total 4418444:					706.06			
Total 6048 HILL BROTHERS CHEMICAL CO.:					706.06			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	1	Invoice		04/12/2016	22.31	Open Terms		.00
04/13/2016		None		04/16	002-091-5048		No	
			1.00	22.31	22.31	.00		
Total 041216:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	2	Invoice		04/12/2016	148.71	Open Terms		.00
04/13/2016		None		04/16	002-091-5048		No	
			1.00	148.71	148.71	.00		
Total 041216:					148.71			
Total 3380 UNISOURCE ENERGY SERVICES:					148.71			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	3	Invoice		04/12/2016	60.32	Open Terms		.00
04/13/2016		None		04/16	002-090-5048		No	
			1.00	60.32	60.32	.00		
Total 041216:					60.32			
Total 3380 UNISOURCE ENERGY SERVICES:					60.32			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	4	Invoice		04/12/2016	69.59	Open Terms		.00
04/13/2016		None		04/16	001-004-5048		No	
			1.00	69.59	69.59	.00		
Total 041216:					69.59			
Total 3380 UNISOURCE ENERGY SERVICES:					69.59			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	5	Invoice		04/12/2016	103.79	Open Terms		.00
04/13/2016		None		04/16	001-099-5048		No	
			1.00	103.79	103.79	.00		
Total 041216:					103.79			
Total 3380 UNISOURCE ENERGY SERVICES:					103.79			
<b>3380 UNISOURCE ENERGY SERVICES</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
041216	6	Invoice		04/12/2016	119.68	Open Terms		.00
04/13/2016	None			04/16	001-031-5048		No	
			1.00	119.68	119.68	.00		
Total 041216:					119.68			
Total 3380 UNISOURCE ENERGY SERVICES:					119.68			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	7	Invoice		04/12/2016	57.05-	Open Terms		.00
04/13/2016	None			04/16	002-090-5048		No	
			1.00	57.05-	57.05-	.00		
Total 041216:					57.05-			
Total 3380 UNISOURCE ENERGY SERVICES:					57.05-			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	8	Invoice		04/12/2016	81.13	Open Terms		.00
04/13/2016	None			04/16	007-087-5048		No	
			1.00	81.13	81.13	.00		
Total 041216:					81.13			
Total 3380 UNISOURCE ENERGY SERVICES:					81.13			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	9	Invoice		04/12/2016	52.11	Open Terms		.00
04/13/2016	None			04/16	001-085-5048		No	
			1.00	52.11	52.11	.00		
Total 041216:					52.11			
Total 3380 UNISOURCE ENERGY SERVICES:					52.11			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	10	Invoice		04/12/2016	37.58	Open Terms		.00
04/13/2016	None			04/16	001-093-5048		No	
			1.00	37.58	37.58	.00		
Total 041216:					37.58			
Total 3380 UNISOURCE ENERGY SERVICES:					37.58			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	11	Invoice		04/12/2016	63.73	Open Terms		.00
04/13/2016	None			04/16	001-093-5048		No	
			1.00	63.73	63.73	.00		
Total 041216:					63.73			
Total 3380 UNISOURCE ENERGY SERVICES:					63.73			
<b>3380 UNISOURCE ENERGY SERVICES</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
041216	12	Invoice		04/12/2016	22.31	Open Terms		.00
04/13/2016	None			04/16	001-084-5048		No	
			1.00	22.31	22.31	.00		
Total 041216:					22.31			
Total 3380 UNISOURCE ENERGY SERVICES:					22.31			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	13	Invoice		04/12/2016	143.62	Open Terms		.00
04/13/2016	None			04/16	001-060-5048		No	
			1.00	143.62	143.62	.00		
Total 041216:					143.62			
Total 3380 UNISOURCE ENERGY SERVICES:					143.62			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	14	Invoice		04/12/2016	179.96	Open Terms		.00
04/13/2016	None			04/16	001-048-5048		No	
			1.00	179.96	179.96	.00		
Total 041216:					179.96			
Total 3380 UNISOURCE ENERGY SERVICES:					179.96			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041216	15	Invoice		04/12/2016	484.81	Open Terms		.00
04/13/2016	None			04/16	006-014-5048		No	
			1.00	484.81	484.81	.00		
Total 041216:					484.81			
Total 3380 UNISOURCE ENERGY SERVICES:					484.81			
<b>4960 FIREWORKS PRODUCTIONS</b>								
7927-PP	1	Invoice		03/22/2016	12,800.00	Open Terms		.00
04/13/2016	None			04/16	001-060-5026		No	
			1.00	12,800.00	12,800.00	.00		
Total 7927-PP:					12,800.00			
Total 4960 FIREWORKS PRODUCTIONS:					12,800.00			
Total 04/13/2016:					25,335.59			

4/13/2016 GL Period Summary

GL Period	Amount
04/16	25,335.59
<b>Grand Totals:</b>	<b>25,335.59</b>

<u>GL Period</u>	<u>Amount</u>
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Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>04/20/2016</b>								
<b>1060 APS- O&amp;M - FINANCIAL SERVICES</b>								
AR04800050	1	Invoice		04/19/2016	876.84	Open Terms		.00
04/20/2016		None		04/16	007-087-5048		No	
			1.00	876.84	876.84	.00		
Total AR0480005025:					876.84			
Total 1060 APS- O&M - FINANCIAL SERVICES:					876.84			
<b>1340 ARIZONA PUBLIC SERVICE</b>								
041416	1	Invoice		04/14/2016	3,553.40	Open Terms		.00
04/20/2016		None		04/16	007-087-5048		No	
			1.00	3,553.40	3,553.40	.00		
Total 041416:					3,553.40			
Total 1340 ARIZONA PUBLIC SERVICE:					3,553.40			
<b>1571 AUTO SAFETY HOUSE</b>								
039098H	1	Invoice	PARTS/REPAIRS	04/14/2016	180.92	NET 7		.00
04/20/2016		None		04/16	007-087-5024		No	
			1.00	180.92	180.92	.00		
Total 039098H:					180.92			
Total 1571 AUTO SAFETY HOUSE:					180.92			
<b>2239 BARCO PRODUCTS CO.</b>								
QBP0004028	1	Invoice	NAME POST	04/20/2016	4,000.62	NET 7		.00
04/27/2016		None		04/16	027-015-5053		No	
			1.00	4,000.62	4,000.62	.00		
Total QBP00040283-003:					4,000.62			
Total 2239 BARCO PRODUCTS CO.:					4,000.62			
<b>5573 Benson Systems</b>								
157321	1	Invoice		03/23/2016	5,830.82	Open Terms		.00
04/20/2016		None		04/16	001-004-5071		No	
			1.00	5,830.82	5,830.82	.00		
Total 157321:					5,830.82			
Total 5573 Benson Systems:					5,830.82			
<b>2590 BRADCO</b>								
21067	1	Invoice		04/15/2016	111.26	Open Terms		.00
04/20/2016		None		04/16	001-004-5027		No	
			1.00	111.26	111.26	.00		
Total 21067:					111.26			
Total 2590 BRADCO:					111.26			

Invoice Payment Due Date	Seq Part Number	Type	Description PO Number Quantity	GL Posting Period Unit Price	Invoice Date Extended Price	Total Cost GL Account Number Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
<b>2590 BRADCO</b>									
21067 04/20/2016	2 None	Invoice			04/15/2016 04/16	171.55 001-031-5027	Open Terms	No	.00
			1.00	171.55	171.55	.00			
Total 21067:						171.55			
Total 2590 BRADCO:						171.55			
<b>2590 BRADCO</b>									
21067 04/20/2016	3 None	Invoice			04/15/2016 04/16	37.93 001-048-5027	Open Terms	No	.00
			1.00	37.93	37.93	.00			
Total 21067:						37.93			
Total 2590 BRADCO:						37.93			
<b>2590 BRADCO</b>									
21067 04/20/2016	4 None	Invoice			04/15/2016 04/16	1,111.94 001-050-5027	Open Terms	No	.00
			1.00	1,111.94	1,111.94	.00			
Total 21067:						1,111.94			
Total 2590 BRADCO:						1,111.94			
<b>2590 BRADCO</b>									
21067 04/20/2016	5 None	Invoice			04/15/2016 04/16	121.23 001-060-5027	Open Terms	No	.00
			1.00	121.23	121.23	.00			
Total 21067:						121.23			
Total 2590 BRADCO:						121.23			
<b>2590 BRADCO</b>									
21067 04/20/2016	6 None	Invoice			04/15/2016 04/16	190.35 001-084-5027	Open Terms	No	.00
			1.00	190.35	190.35	.00			
Total 21067:						190.35			
Total 2590 BRADCO:						190.35			
<b>2590 BRADCO</b>									
21067 04/20/2016	7 None	Invoice			04/15/2016 04/16	25.93 001-085-5027	Open Terms	No	.00
			1.00	25.93	25.93	.00			
Total 21067:						25.93			
Total 2590 BRADCO:						25.93			
<b>2590 BRADCO</b>									

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	Part Number	1099	PO Number Quantity	GL Posting Period Unit Price Extended Price	GL Account Number Freight/Misc		Recurring Payment	
21067	8	Invoice		04/15/2016	305.97	Open Terms		.00
04/20/2016	None			04/16	007-087-5027		No	
			1.00	305.97	305.97			.00
Total 21067:					305.97			
Total 2590 BRADCO:					305.97			
<b>2590 BRADCO</b>								
21067	9	Invoice		04/15/2016	146.01	Open Terms		.00
04/20/2016	None			04/16	002-090-5027		No	
			1.00	146.01	146.01			.00
Total 21067:					146.01			
Total 2590 BRADCO:					146.01			
<b>2590 BRADCO</b>								
21067	10	Invoice		04/15/2016	107.01	Open Terms		.00
04/20/2016	None			04/16	002-091-5027		No	
			1.00	107.01	107.01			.00
Total 21067:					107.01			
Total 2590 BRADCO:					107.01			
<b>2590 BRADCO</b>								
21067	11	Invoice		04/15/2016	294.73	Open Terms		.00
04/20/2016	None			04/16	002-092-5027		No	
			1.00	294.73	294.73			.00
Total 21067:					294.73			
Total 2590 BRADCO:					294.73			
<b>2590 BRADCO</b>								
21067	12	Invoice		04/15/2016	161.62	Open Terms		.00
04/20/2016	None			04/16	001-099-5027		No	
			1.00	161.62	161.62			.00
Total 21067:					161.62			
Total 2590 BRADCO:					161.62			
<b>4071 DANA KEPNER CO.</b>								
4631249-01	1	Invoice		04/13/2016	324.71	NET 20		.00
04/20/2016	None			04/16	002-091-5026		No	
			1.00	324.71	324.71			.00
Total 4631249-01:					324.71			
Total 4071 DANA KEPNER CO.:					324.71			
<b>4771 ESSENTIAL DATA CONTROL SYSTEM</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
1693	1	Invoice		04/05/2016	1,282.50	NET 7		.00
04/20/2016		Nonemployee		04/16	002-091-5041		No	
			1.00	1,282.50	1,282.50	.00		
Total 1693:					1,282.50			
Total 4771 ESSENTIAL DATA CONTROL SYSTEM:					1,282.50			
<b>4771 ESSENTIAL DATA CONTROL SYSTEM</b>								
1696	1	Invoice		04/13/2016	959.50	NET 7		.00
04/20/2016		Nonemployee		04/16	002-091-5041		No	
			1.00	959.50	959.50	.00		
Total 1696:					959.50			
Total 4771 ESSENTIAL DATA CONTROL SYSTEM:					959.50			
<b>4771 ESSENTIAL DATA CONTROL SYSTEM</b>								
1694	1	Invoice		04/12/2016	950.00	NET 7		.00
04/20/2016		Nonemployee		04/16	002-091-5041		No	
			1.00	950.00	950.00	.00		
Total 1694:					950.00			
Total 4771 ESSENTIAL DATA CONTROL SYSTEM:					950.00			
<b>4771 ESSENTIAL DATA CONTROL SYSTEM</b>								
1697	1	Invoice		04/13/2016	2,552.32	NET 7		.00
04/20/2016		Nonemployee		04/16	001-031-5041		No	
			1.00	2,552.32	2,552.32	.00		
Total 1697:					2,552.32			
Total 4771 ESSENTIAL DATA CONTROL SYSTEM:					2,552.32			
<b>4771 ESSENTIAL DATA CONTROL SYSTEM</b>								
1695	1	Invoice		04/13/2016	931.00	NET 7		.00
04/20/2016		Nonemployee		04/16	002-091-5041		No	
			1.00	931.00	931.00	.00		
Total 1695:					931.00			
Total 4771 ESSENTIAL DATA CONTROL SYSTEM:					931.00			
<b>3353 FRONTIER COM LONG DISTANCE</b>								
041516	1	Invoice	UTILITIES	04/15/2016	68.29	NET 7		.00
04/22/2016		None		04/16	001-050-5048		No	
			1.00	68.29	68.29	.00		
Total 041516:					68.29			
Total 3353 FRONTIER COM LONG DISTANCE:					68.29			

6048 HILL BROTHERS CHEMICAL CO.

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
4418491	1	Invoice	CHLORINE	04/04/2016	706.06	NET 7		.00
04/11/2016		None		04/16	002-092-5026		No	
			1.00	706.06	706.06	.00		
Total 4418491:					706.06			
Total 6048 HILL BROTHERS CHEMICAL CO.:					706.06			
<b>3380 UNISOURCE ENERGY SERVICES</b>								
041116	1	Invoice		04/11/2016	129.85	Open Terms		.00
04/20/2016		None		04/16	001-060-5048		No	
			1.00	129.85	129.85	.00		
Total 041116:					129.85			
Total 3380 UNISOURCE ENERGY SERVICES:					129.85			
Total 04/20/2016:					25,132.36			

4/20/2016 Gl. Period Summary

GL Period	Amount
04/16	25,132.36
<b>Grand Totals:</b>	<b>25,132.36</b>

Grand Totals: 50,467.95

Report GL Period Summary

GL Period	Amount
04/16	50,467.95
<b>Grand Totals:</b>	<b>50,467.95</b>

Vendor number hash: 112114  
 Vendor number hash - split: 187924  
 Total number of invoices: 30  
 Total number of transactions: 55

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
NET 7	12,337.27	.00	12,337.27
NET 20	1,045.00	.00	1,045.00
Open Terms	37,085.68	.00	37,085.68

Report Criteria:  
 Vendor.Vendor number = 6241-99999

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
<b>04/13/2016</b>								
<b>21086 AMRRP-INSURANCE</b>								
10011	1	Invoice	INSURANCE	04/05/2016	59.00	Open Terms		.00
04/13/2016	None			04/16	001-004-5051		No	
	1.00	59.00	59.00		.00			
Total 10011:					59.00			
Total 21086 AMRRP-INSURANCE:					59.00			
<b>22521 BLANSETT, Chris</b>								
040716	1	Invoice		04/07/2016	105.59	Open Terms		.00
04/13/2016	None			04/16	002-0002520		No	
	1.00	105.59	105.59		.00			
Total 040716:					105.59			
Total 22521 BLANSETT, Chris:					105.59			
<b>21946 CABLEONE City#1 116168386</b>								
040116	1	Invoice	UTILITIES	04/01/2016	492.70	Open Terms		.00
04/13/2016	None			04/16	001-048-5048		No	
	1.00	492.70	492.70		.00			
Total 040116:					492.70			
Total 21946 CABLEONE City#1 116168386:					492.70			
<b>21946 CABLEONE City#1 116168386</b>								
040116	2	Invoice	UTILITIES	04/01/2016	284.75	Open Terms		.00
04/13/2016	None			04/16	006-014-5048		No	
	1.00	284.75	284.75		.00			
Total 040116:					284.75			
Total 21946 CABLEONE City#1 116168386:					284.75			
<b>21946 CABLEONE City#1 116168386</b>								
040116	3	Invoice	UTILITIES	04/01/2016	167.45	Open Terms		.00
04/13/2016	None			04/16	002-091-5048		No	
	1.00	167.45	167.45		.00			
Total 040116:					167.45			
Total 21946 CABLEONE City#1 116168386:					167.45			
<b>21946 CABLEONE City#1 116168386</b>								
040116	4	Invoice	UTILITIES	04/01/2016	75.45	Open Terms		.00
04/13/2016	None			04/16	001-004-5048		No	
	1.00	75.45	75.45		.00			
Total 040116:					75.45			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	1099		PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
Total 21946 CABLEONE City#1 116168386:					75.45			
<b>21946 CABLEONE City#1 116168386</b>								
040116	5	Invoice	UTILITIES	04/01/2016	171.15	Open Terms		.00
04/13/2016	None			04/16	001-060-5048		No	
	1.00		171.15	171.15	.00			
Total 040116:					171.15			
Total 21946 CABLEONE City#1 116168386:					171.15			
<b>21946 CABLEONE City#1 116168386</b>								
040116	6	Invoice	UTILITIES	04/01/2016	121.22	Open Terms		.00
04/13/2016	None			04/16	001-020-5048		No	
	1.00		121.22	121.22	.00			
Total 040116:					121.22			
Total 21946 CABLEONE City#1 116168386:					121.22			
<b>21946 CABLEONE City#1 116168386</b>								
040116	7	Invoice	UTILITIES	04/01/2016	130.00	Open Terms		.00
04/13/2016	None			04/16	001-050-5048		No	
	1.00		130.00	130.00	.00			
Total 040116:					130.00			
Total 21946 CABLEONE City#1 116168386:					130.00			
<b>21946 CABLEONE City#1 116168386</b>								
040116	8	Invoice	UTILITIES	04/01/2016	92.38	Open Terms		.00
04/13/2016	None			04/16	001-048-5048		No	
	1.00		92.38	92.38	.00			
Total 040116:					92.38			
Total 21946 CABLEONE City#1 116168386:					92.38			
<b>22523 CHAPMAN, MICHAEL J</b>								
040616	1	Invoice		04/06/2016	42.04	Open Terms		.00
04/13/2016	None			04/16	002-0002520		No	
	1.00		42.04	42.04	.00			
Total 040616:					42.04			
Total 22523 CHAPMAN, MICHAEL J:					42.04			
<b>20796 HOLBROOK VETERINARY CLINIC</b>								
17992	1	Invoice		04/06/2016	22.63	Open Terms		.00
04/13/2016	None			04/16	001-048-5049		No	
	1.00		22.63	22.63	.00			
Total 17992:					22.63			
Total 20796 HOLBROOK VETERINARY CLINIC:					22.63			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>6310 HOME DEPOT</b>								
6571893	1	Invoice	SUPPLIES	03/03/2016	684.04	NET 7		.00
04/13/2016		None		04/16	002-091-5022		No	
			1.00	684.04	684.04	.00		
Total 6571893:					684.04			
Total 6310 HOME DEPOT:					684.04			
<b>6620 INGRAM</b>								
92464196	1	Invoice		03/28/2016	702.59	Open Terms		.00
04/13/2016		None		04/16	001-020-5026		No	
			1.00	702.59	702.59	.00		
Total 92464196:					702.59			
Total 6620 INGRAM:					702.59			
<b>6620 INGRAM</b>								
92480266	1	Invoice		03/29/2016	143.36	Open Terms		.00
04/13/2016		None		04/16	001-020-5026		No	
			1.00	143.36	143.36	.00		
Total 92480266:					143.36			
Total 6620 INGRAM:					143.36			
<b>21329 KAY SUPPLY</b>								
45141	1	Invoice	PARTS	04/08/2016	288.19	Open Terms		.00
04/13/2016		None		04/16	001-031-5071		No	
			1.00	288.19	288.19	.00		
Total 45141:					288.19			
Total 21329 KAY SUPPLY:					288.19			
<b>7090 KACHINA AUTO</b>								
26808	1	Invoice		04/11/2016	272.75	Open Terms		.00
04/13/2016		None		04/16	007-087-5024		No	
			1.00	272.75	272.75	.00		
Total 26808:					272.75			
Total 7090 KACHINA AUTO:					272.75			
<b>20841 LARSON REPAIR</b>								
4860	1	Invoice	GLASS	04/07/2016	150.00	Open Terms		.00
04/13/2016		None		04/16	001-084-5024		No	
			1.00	150.00	150.00	.00		
Total 4860:					150.00			
Total 20841 LARSON REPAIR:					150.00			
<b>8270 MOHAVE ENVIRONMENTAL LAB</b>								

Invoice Payment Due Date	Seq Part Number	Type 1099 None	Description PO Number Quantity	GL Posting Unit Price	Period Extended Price	Invoice Date GL Account Number Freight/Misc	Total Cost	Terms	Discount Date Recurring Payment	Discount Amount
75550 04/13/2016	1 None	Invoice				04/08/2016 04/16 002-092-5041	150.00	Open Terms	No	.00
			1.00	150.00	150.00		.00			
Total 75550:							150.00			
Total 8270 MOHAVE ENVIRONMENTAL LAB:							150.00			
<b>8270 MOHAVE ENVIRONMENTAL LAB</b>										
75539 04/13/2016	1 None	Invoice				04/08/2016 04/16 002-092-5041	200.00	Open Terms	No	.00
			1.00	200.00	200.00		.00			
Total 75539:							200.00			
Total 8270 MOHAVE ENVIRONMENTAL LAB:							200.00			
<b>9955 QUALITY READY MIX-CEMEX</b>										
9433004106 05/01/2016	1 None	Invoice				04/01/2016 04/16 007-087-5026	621.43	1% 15TH, NET 30T	04/16/2016 No	5.86
			1.00	585.70	585.70		.00			
Total 9433004106:							621.43			
Total 9955 QUALITY READY MIX-CEMEX:							621.43			
<b>22522 REDHOUSE, NOREESA</b>										
040616 04/13/2016	1 None	Invoice				04/06/2016 04/16 002-0002520	105.43	Open Terms	No	.00
			1.00	105.43	105.43		.00			
Total 040616:							105.43			
Total 22522 REDHOUSE, NOREESA:							105.43			
<b>21881 RICOH USA</b>										
5041399219 04/13/2016	1 None	Invoice	MAINTENANCE			04/01/2016 04/16 001-050-5047	108.73	Open Terms	No	.00
				1.00	108.73	108.73	.00			
Total 5041399219:							108.73			
Total 21881 RICOH USA:							108.73			
<b>10530 SAM'S CLUB 6604</b>										
031516 04/13/2016	1 None	Invoice				03/15/2016 04/16 001-004-5021	327.17	Open Terms	No	.00
			1.00	327.17	327.17		.00			
Total 031516:							327.17			
Total 10530 SAM'S CLUB 6604:							327.17			
<b>10530 SAM'S CLUB 6604</b>										

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
031616	1	Invoice		03/16/2016	226.40	Open Terms		.00
04/13/2016		None		04/16	001-031-5026		No	
			1.00	226.40	226.40	.00		
Total 031616:					226.40			
Total 10530 SAM'S CLUB 6604:					226.40			
<b>10530 SAM'S CLUB 6604</b>								
032216	1	Invoice		03/22/2016	153.79	Open Terms		.00
04/13/2016		None		04/16	001-050-5021		No	
			1.00	153.79	153.79	.00		
Total 032216:					153.79			
Total 10530 SAM'S CLUB 6604:					153.79			
<b>10530 SAM'S CLUB 6604</b>								
030916	1	Invoice		03/09/2016	54.42	Open Terms		.00
04/13/2016		None		04/16	001-050-5021		No	
			1.00	54.42	54.42	.00		
Total 030916:					54.42			
Total 10530 SAM'S CLUB 6604:					54.42			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								
2645234RI	1	Invoice	UNIFORMS	03/21/2016	436.18	Open Terms		.00
04/13/2016		None		04/16	001-050-5023		No	
			1.00	436.18	436.18	.00		
Total 2645234RI:					436.18			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					436.18			
<b>10880 SKEVINGTON, WENDY</b>								
040216	1	Invoice		04/02/2016	176.00	Open Terms		.00
04/13/2016		None		04/16	099-0002523		No	
			1.00	176.00	176.00	.00		
Total 040216:					176.00			
Total 10880 SKEVINGTON, WENDY:					176.00			
<b>11200 SPRINKLER WORLD</b>								
S3524524.00	1	Invoice		04/07/2016	368.51	Open Terms		.00
04/13/2016		None		04/16	001-031-5026		No	
			1.00	368.51	368.51	.00		
Total S3524524.001:					368.51			
Total 11200 SPRINKLER WORLD:					368.51			
<b>11670 TATE'S AUTO CENTER</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
13061	1	Invoice		01/27/2016	96.62	Open Terms		.00
04/13/2016	None			04/16	001-060-5024		No	
			1.00	96.62	96.62	.00		
Total 13061:					96.62			
Total 11670 TATE'S AUTO CENTER:					96.62			
<b>10603 THE SIGN MAN</b>								
13398-G	1	Invoice	SIGNAGE	04/07/2016	109.69	NET 7		.00
04/14/2016	None			04/16	007-087-5026		No	
			1.00	109.69	109.69	.00		
Total 13398-G:					109.69			
Total 10603 THE SIGN MAN:					109.69			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	1	Invoice	TRAVEL	04/01/2016	43.63	Open Terms		.00
04/13/2016	None			04/16	001-004-5021		No	
			1.00	43.63	43.63	.00		
Total 040116:					43.63			
Total 20946 WELLS FARGO REMITTANCE CENTER:					43.63			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	2	Invoice		04/01/2016	35.23	Open Terms		.00
04/13/2016	None			04/16	001-004-5044		No	
			1.00	35.23	35.23	.00		
Total 040116:					35.23			
Total 20946 WELLS FARGO REMITTANCE CENTER:					35.23			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	3	Invoice		04/01/2016	286.88	Open Terms		.00
04/13/2016	None			04/16	006-014-6004		No	
			1.00	286.88	286.88	.00		
Total 040116:					286.88			
Total 20946 WELLS FARGO REMITTANCE CENTER:					286.88			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	4	Invoice		04/01/2016	424.14	Open Terms		.00
04/13/2016	None			04/16	001-020-5026		No	
			1.00	424.14	424.14	.00		
Total 040116:					424.14			
Total 20946 WELLS FARGO REMITTANCE CENTER:					424.14			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
040116	5	Invoice		04/01/2016	325.00	Open Terms		.00
04/13/2016	None			04/16	001-031-5026		No	
			1.00	325.00	325.00	.00		
Total 040116:					325.00			
Total 20946 WELLS FARGO REMITTANCE CENTER:					325.00			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	6	Invoice		04/01/2016	1,168.82	Open Terms		.00
04/13/2016	None			04/16	001-031-5071		No	
			1.00	1,168.82	1,168.82	.00		
Total 040116:					1,168.82			
Total 20946 WELLS FARGO REMITTANCE CENTER:					1,168.82			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	7	Invoice		04/01/2016	43.63	Open Terms		.00
04/13/2016	None			04/16	001-040-5022		No	
			1.00	43.63	43.63	.00		
Total 040116:					43.63			
Total 20946 WELLS FARGO REMITTANCE CENTER:					43.63			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	8	Invoice		04/01/2016	258.98	Open Terms		.00
04/13/2016	None			04/16	001-004-5021		No	
			1.00	258.98	258.98	.00		
Total 040116:					258.98			
Total 20946 WELLS FARGO REMITTANCE CENTER:					258.98			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	9	Invoice		04/01/2016	307.39	Open Terms		.00
04/13/2016	None			04/16	001-004-5026		No	
			1.00	307.39	307.39	.00		
Total 040116:					307.39			
Total 20946 WELLS FARGO REMITTANCE CENTER:					307.39			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								
040116	10	Invoice		04/01/2016	217.19	Open Terms		.00
04/13/2016	None			04/16	001-050-5021		No	
			1.00	217.19	217.19	.00		
Total 040116:					217.19			
Total 20946 WELLS FARGO REMITTANCE CENTER:					217.19			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>								

Invoice Payment Due Date	Seq Part Number	Type 1099 None	Description PO Number Quantity	GL Posting Period Unit Price	Invoice Date Extended Price	Total Cost GL Account Number Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
040116 04/13/2016	11 None	Invoice			04/01/2016 04/16	260.37 001-050-5041	Open Terms	No	.00
			1.00	260.37	260.37	.00			
Total 040116:						260.37			
Total 20946 WELLS FARGO REMITTANCE CENTER:						260.37			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>									
040116 04/13/2016	12 None	Invoice			04/01/2016 04/16	18.70 001-050-5042	Open Terms	No	.00
			1.00	18.70	18.70	.00			
Total 040116:						18.70			
Total 20946 WELLS FARGO REMITTANCE CENTER:						18.70			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>									
040116 04/13/2016	13 None	Invoice			04/01/2016 04/16	173.34 001-050-5044	Open Terms	No	.00
			1.00	173.34	173.34	.00			
Total 040116:						173.34			
Total 20946 WELLS FARGO REMITTANCE CENTER:						173.34			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>									
040116 04/13/2016	14 None	Invoice			04/01/2016 04/16	149.90 001-084-5023	Open Terms	No	.00
			1.00	149.90	149.90	.00			
Total 040116:						149.90			
Total 20946 WELLS FARGO REMITTANCE CENTER:						149.90			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>									
040116 04/13/2016	15 None	Invoice			04/01/2016 04/16	300.94 007-087-5023	Open Terms	No	.00
			1.00	300.94	300.94	.00			
Total 040116:						300.94			
Total 20946 WELLS FARGO REMITTANCE CENTER:						300.94			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>									
040116 04/13/2016	16 None	Invoice			04/01/2016 04/16	155.93 002-092-5023	Open Terms	No	.00
			1.00	155.93	155.93	.00			
Total 040116:						155.93			
Total 20946 WELLS FARGO REMITTANCE CENTER:						155.93			
<b>20946 WELLS FARGO REMITTANCE CENTER</b>									

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
040116	17	Invoice		04/01/2016	126.22	Open Terms		.00
04/13/2016		None		04/16	002-092-5027		No	
			1.00	126.22	126.22	.00		
Total 040116:					126.22			
Total 20946 WELLS FARGO REMITTANCE CENTER:					126.22			
<b>22520 Windham Weaponry</b>								
72085	1	Invoice		04/05/2016	778.00	Open Terms		.00
04/13/2016		None		04/16	001-050-5071		No	
			1.00	778.00	778.00	.00		
Total 72085:					778.00			
Total 22520 Windham Weaponry:					778.00			
<b>21906 YOUNG, MICHAEL</b>								
041116	1	Invoice	REFUND DEPOSIT	04/11/2016	249.98	Open Terms		.00
04/13/2016		None		04/16	001-060-5045		No	
			1.00	249.98	249.98	.00		
Total 041116:					249.98			
Total 21906 YOUNG, MICHAEL:					249.98			
Total 04/13/2016:					12,463.93			

4/13/2016 GL Period Summary

GL Period	Amount
04/16	12,463.93
<b>Grand Totals:</b>	<b>12,463.93</b>

Invoice Payment Due Date	Seq Part Number	Type 1099 None	Description PO Number Quantity	GL Posting Period Unit Price	Invoice Date Extended Price	Total Cost GL Account Number Freight/Misc	Terms	Discount Date Recurring Payment	Discount Amount
<b>04/20/2016</b>									
<b>21494 ARMSTRONG CONSULTANTS, INC</b>									
16-136154-0	1	Invoice	CONSULTING SERVICES		03/31/2016	4,950.00	Open Terms		.00
04/20/2016	None			04/16	027-093-5057			No	
			1.00	4,950.00	4,950.00	.00			
Total 16-136154-01:						4,950.00			
Total 21494 ARMSTRONG CONSULTANTS, INC:						4,950.00			
<b>22018 DICKINSON WRIGHT MARISCAL,</b>									
1071185	1	Invoice	PROFESSIONAL SERVICES		04/11/2016	720.00	Open Terms		.00
04/20/2016	None			04/16	001-004-5041			No	
			1.00	720.00	720.00	.00			
Total 1071185:						720.00			
Total 22018 DICKINSON WRIGHT MARISCAL, :						720.00			
<b>22525 GOLSARRY, KATHRYN A</b>									
042016	1	Invoice			04/20/2016	141.75	Open Terms		.00
04/22/2016	None			04/16	002-0002520			No	
			1.00	141.75	141.75	.00			
Total 042016:						141.75			
Total 22525 GOLSARRY, KATHRYN A:						141.75			
<b>21329 KAY SUPPLY</b>									
45488	1	Invoice	PARTS		04/18/2016	1,431.73	Open Terms		.00
04/20/2016	None			04/16	001-031-5073			No	
			1.00	1,431.73	1,431.73	.00			
Total 45488:						1,431.73			
Total 21329 KAY SUPPLY:						1,431.73			
<b>21329 KAY SUPPLY</b>									
45566	1	Invoice	PARTS		04/19/2016	2,482.18	Open Terms		.00
04/20/2016	None			04/16	001-031-5073			No	
			1.00	2,482.18	2,482.18	.00			
Total 45566:						2,482.18			
Total 21329 KAY SUPPLY:						2,482.18			
<b>7450 LAWSON PRODUCTS</b>									
9304012089	1	Invoice			04/07/2016	184.61	Open Terms		.00
04/20/2016	None			04/16	001-085-5022			No	
			1.00	184.61	184.61	.00			
Total 9304012089:						184.61			
Total 7450 LAWSON PRODUCTS:						184.61			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		
<b>8690 NAVAJO COUNTY FINANCE</b>								
2016-000000	1	Invoice	HOUSING FEES	04/14/2016	11,789.32	Open Terms		.00
04/20/2016		None		04/16	001-050-5050		No	
			1.00	11,789.32	11,789.32	.00		
Total 2016-00000050A:					11,789.32			
Total 8690 NAVAJO COUNTY FINANCE:					11,789.32			
<b>8690 NAVAJO COUNTY FINANCE</b>								
2016-000000	1	Invoice	MEDICAL FEES	04/14/2016	1,723.33	Open Terms		.00
04/20/2016		None		04/16	001-050-5050		No	
			1.00	1,723.33	1,723.33	.00		
Total 2016-00000050B:					1,723.33			
Total 8690 NAVAJO COUNTY FINANCE:					1,723.33			
<b>8690 NAVAJO COUNTY FINANCE</b>								
2016-000000	1	Invoice	BOOKING FEES	04/14/2016	1,741.67	Open Terms		.00
04/20/2016		None		04/16	001-050-5050		No	
			1.00	1,741.67	1,741.67	.00		
Total 2016-00000050C:					1,741.67			
Total 8690 NAVAJO COUNTY FINANCE:					1,741.67			
<b>22445 NILSSON, MICHAEL</b>								
2016-02	1	Invoice	PROFESSION SERVICES	02/02/2016	315.00	Open Terms		.00
04/20/2016		None		04/16	027-015-5053		No	
			1.00	315.00	315.00	.00		
Total 2016-02:					315.00			
Total 22445 NILSSON, MICHAEL:					315.00			
<b>9004 NORTHERN SAFETY CO.</b>								
901884388	1	Invoice	RECYCLING SUPPLIES	04/11/2016	261.86	2% 15TH, NET 30	04/26/2016	4.98
05/11/2016		None		04/16	001-004-5026		No	
			1.00	248.99	248.99	.00		
Total 901884388:					261.86			
Total 9004 NORTHERN SAFETY CO.:					261.86			
<b>21106 PENN VALLEY PUMP CO., INC.</b>								
12965	1	Invoice	PUMP	04/06/2016	1,410.00	Open Terms		.00
04/20/2016		None		04/16	002-092-5026		No	
			1.00	1,410.00	1,410.00	.00		
Total 12965:					1,410.00			
Total 21106 PENN VALLEY PUMP CO., INC.:					1,410.00			
<b>22524 PUGSLEY, DOLORES J</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number	Quantity	Unit Price	Extended Price	Freight/Misc				
041816	1	Invoice		04/18/2016	103.52	Open Terms		.00
04/20/2016	None			04/16	002-0002520		No	
	1.00	103.52	103.52		.00			
Total 041816:					103.52			
Total 22524 PUGSLEY, DOLORES J:					103.52			
<b>9955 QUALITY READY MIX-CEMEX</b>								
9433068800	1	Invoice		04/13/2016	8,454.95	1% 15TH, NET 30T	04/28/2016	79.69
05/13/2016	None			04/16	007-087-5026		No	
	1.00	7,968.81	7,968.81		.00			
Total 9433068800:					8,454.95			
Total 9955 QUALITY READY MIX-CEMEX:					8,454.95			
<b>9955 QUALITY READY MIX-CEMEX</b>								
9433077997	1	Invoice		04/14/2016	9,128.89	1% 15TH, NET 30T	04/29/2016	86.04
05/14/2016	None			04/16	007-087-5026		No	
	1.00	8,604.01	8,604.01		.00			
Total 9433077997:					9,128.89			
Total 9955 QUALITY READY MIX-CEMEX:					9,128.89			
<b>21881 RICOH USA</b>								
21184585	1	Invoice	MAINTENANCE	04/08/2016	450.78	Open Terms		.00
04/20/2016	None			04/16	001-004-5047		No	
	1.00	450.78	450.78		.00			
Total 21184585:					450.78			
Total 21881 RICOH USA:					450.78			
<b>10670 SENTRY FIRE PROTECTION</b>								
190360	1	Invoice		04/14/2016	677.80	Open Terms		.00
04/20/2016	None			04/16	001-004-5047		No	
	1.00	677.80	677.80		.00			
Total 190360:					677.80			
Total 10670 SENTRY FIRE PROTECTION:					677.80			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								
2658218	1	Invoice	UNIFORMS	04/13/2016	133.21	Open Terms		.00
04/20/2016	None			04/16	001-050-5023		No	
	1.00	133.21	133.21		.00			
Total 2658218:					133.21			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					133.21			
<b>22355 SKAGGS UNIFORMS&amp;eQUIPMENT</b>								

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date			1099				Recurring Payment	
Part Number			PO Number	GL Posting Period	GL Account Number			
			Quantity	Unit Price	Extended Price	Freight/Misc		
2651525	1	Invoice	UNIFORMS	03/31/2016	35.62	Open Terms		.00
04/20/2016		None		04/16	001-050-5023		No	
			1.00	35.62	35.62	.00		
Total 2651525:					35.62			
Total 22355 SKAGGS UNIFORMS&eQUIPMENT:					35.62			
<b>11270 STANDARD ELECTRIC</b>								
41601	1	Invoice		04/19/2016	4,873.13	Open Terms		.00
04/20/2016		None		04/16	001-031-5073		No	
			1.00	4,873.13	4,873.13	.00		
Total 41601:					4,873.13			
Total 11270 STANDARD ELECTRIC:					4,873.13			
<b>10603 THE SIGN MAN</b>								
13404-G	1	Invoice	SIGNAGE	04/13/2016	166.22	NET 7		.00
04/20/2016		None		04/16	007-087-5026		No	
			1.00	166.22	166.22	.00		
Total 13404-G:					166.22			
Total 10603 THE SIGN MAN:					166.22			
<b>12705 W.W. WILLIAMS</b>								
4182253	1	Invoice	REPAIR/TESTING	04/13/2016	1,939.34	NET 7		.00
04/20/2016		None		04/16	001-060-5024		No	
			1.00	1,939.34	1,939.34	.00		
Total 4182253:					1,939.34			
Total 12705 W.W. WILLIAMS:					1,939.34			
<b>22400 YAZZIE, LeighAnn</b>								
041416	1	Invoice	Reimbursement	04/14/2016	44.66	Open Terms		.00
04/20/2016		None		04/16	001-050-5045		No	
			1.00	44.66	44.66	.00		
Total 041416:					44.66			
Total 22400 YAZZIE, LeighAnn:					44.66			
<b>21716 YESCO</b>								
P1500M-160	1	Invoice	MAINTENANCE	04/12/2016	276.00	Open Terms		.00
04/20/2016		None		04/16	006-014-5049		No	
			1.00	276.00	276.00	.00		
Total P1500M-1605:					276.00			
Total 21718 YESCO:					276.00			
Total 04/20/2016:					53,435.57			

Invoice	Seq	Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date		1099	PO Number	GL Posting Period	GL Account Number		Recurring Payment	
Part Number			Quantity	Unit Price	Extended Price	Freight/Misc		

GL Period	Amount
04/16	53,435.57
<b>Grand Totals:</b>	<b>53,435.57</b>

Grand Totals: 65,899.50

Report GL Period Summary

GL Period	Amount
04/16	65,899.50
<b>Grand Totals:</b>	<b>65,899.50</b>

Vendor number hash: 815939  
 Vendor number hash - split: 1304697  
 Total number of invoices: 52  
 Total number of transactions: 75

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
2% 15TH, NET 30	261.86	4.98	256.88
NET 7	2,899.29	.00	2,899.29
1% 15TH, NET 30TH	18,205.27	171.59	18,033.68
Open Terms	44,533.08	.00	44,533.08
<b>Grand Totals:</b>	<b>65,899.50</b>	<b>176.57</b>	<b>65,722.93</b>

Report Criteria:

Vendor.Vendor number = 6241-99999

**ORDINANCE 16-03**

**AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE  
CITY OF HOLBROOK, ARIZONA, AUTHORIZING  
THE LEASE OF REAL PROPERTY OF THE CITY OF HOLBROOK:  
NAMELY A PORTION OF THE HOLBROOK PARCEL NUMBER 109-37-006A,  
MORE FULLY DESCRIBED IN EXHIBIT "A" ATTACHED HERETO.**

**Recitals:**

**WHEREAS**, the City of Holbrook owns property know as Parcel Numbers 109-more fully described in exhibit A; and

**WHEREAS**, Petracom of Holbrook, LLC is desirous of leasing land for their business; and

**WHEREAS**, an ordinance is required by the Holbrook City Charter, section 7.05(f) to lease any real property.

**ENACTMENTS**

**NOW, THEREFORE**, be it ordained by the Mayor and Council of the City of Holbrook, Arizona, as follows:

SECTION 1. The property more fully described in Exhibit A will be leased to Petracom, LLC pursuant to a separate agreement to be executed between the parties.

SECTION 2. The City Manager is authorized to sign all documents necessary to effectuate the lease between Petracom of Holbrook, LLC and the City of Holbrook.

Passed and adopted by the Mayor and Council of the City of Holbrook, Arizona this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Bobby Tyler, Mayor

ATTEST:

\_\_\_\_\_  
Cher Reyes, CMC, CPM, City Clerk

Approved as to Form:

\_\_\_\_\_  
Sterling Solomon City Attorney

## EXHIBIT A

A portion of the property located at, Parcel # 109-37-006A  
A 400x400 piece of land in the southeast corner of the parcel number which  
holds a 300 foot tower

## LEASE

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between City of Holbrook, Arizona ("Lessor") and Petracom of Holbrook, LLC, ("Lessee") is a re-statement of a lease between the previous Lessor, Northland Pioneer College, and Lessee dated October 18, 2005.

### RECITALS:

WHEREAS, Lessor owns the following described real property:

A site of 400' X 400' located in the Northeast Quarter of the Northeast Quarter of Section 32, Township 18 North, Range 21 East of the Gila and Salt River Base and Meridian, Navajo County, Arizona.

WHEREAS, Lessee desires to continue to lease said property for the continued purpose of maintaining a 300' FM Radio Transmitting Tower and FM transmitting site.

WHEREAS, Lessor desires to lease said property to Lessee for such purpose.

### WITNESSETH:

NOW, THEREFORE, the parties, for good and valuable consideration, agree as follows:

1. TERM: Lessor agrees to lease the above described property to Lessee for a term of ten years, renewable for one ten year period upon the same terms and conditions as herein stated.
2. PAYMENT: Rent will consist of promotional commercial air time for Lessor annually on KZUA-FM, or on other radio stations in Holbrook and Show Low, owned by Lessee, in the amount of \$1200, and the use by Lessor of Lessee's tower to install one two-way antenna, at any height, for any use that does not degrade the signal of KZUA-FM or other tenants on said tower. Lessee may, at its option, grant Lessor the ability to install additional antenna. Rent paid by Lessee to Lessor shall increase at a rate of 2% per year, with the increase reflected in additional promotional commercial time for Lessor on radio stations in Holbrook and Show Low, owned by Lessee
3. .
4. PURPOSE AND RIGHTS OF INGRESS AND EGRESS: Lessee shall use the leased property for the purpose of operating an FM Transmitting site and shall grant Lessor rights of ingress and egress to the property, such rights not to be unreasonably withheld.
5. SUBLETTING: Lessee shall not sublet the site without the written permission of the Lessor, and terms and conditions of any sublease shall be negotiated between the Lessee and the Lessor. Lessee shall be allowed to rent space on its tower in its own discretion.
6. IMPROVEMENT: All improvements to the tower and transmitter building are to become the property of the Lessee, Petracom of Holbrook, LLC, or its lawful assigns.
7. INDEMNITY: During the term of this lease, Lessee shall indemnify and hold Lessor harmless from each and every liability loss, cost, damage, cause of action, claim, demand judgment, and expense including reasonable attorneys' fees.
8. ASSIGNABILITY: This agreement may be assigned by either party only with the written consent of the other party, which consent shall not be unreasonably withheld.

9. INSURANCE: lessee shall maintain the appropriate liability coverage for all the equipment and structures owned by Lessee. Lessee shall maintain a minimum of \$1,000,000 in liability insurance and shall name Lessor as additional insured.
10. CONTROLLING LAW: This agreement shall be controlled and interpreted according to the laws of the State of Arizona.
11. SPECIAL CONDITIONS: The Lessee agrees as follows:
- A. All plans and drawings must be approved by Lessor before beginning improvements.
  - B. It shall be responsible for all FCC, FAA and other governmental regulations and compliances regarding tower and Lessee's equipment.
  - C. All tower and guy wires in contact with the ground will be enclosed with 8 foot chain link fencing.

12. NOTICES: notices to the parties shall be mailed, postage prepaid, as follows:

Lessee: Petracom of Holbrook, LLC  
ATTN: Henry A. Ash  
1838 West Commerce Dr., Suite A  
Lakeside, Arizona 85929

Lessor: City of Holbrook  
ATTN: City Manager  
P. O. Box 970  
Holbrook, Arizona 86025

13. ENTIRE AGREEMENT: This agreement constitutes the entire agreement of the parties, and any other agreements, whether written or oral, are merged herewith.

Executed the day and year written earlier.

Lessor:  
City of Holbrook

Lessee:  
Petracom of Holbrook, LLC

By: \_\_\_\_\_

By: Henry A. Ash, President

Date: \_\_\_\_\_

Date: \_\_\_\_\_

FUNDS REQUEST FROM HOLBROOK CITY COUNCIL

DATE: 4.14.16

APPLICANTS NAME: Cheryl Carlson - Help Coalition

ADDRESS: 1302 West Buffalo

PHONE NUMBER: 928-241-0908

NAME OF PERSON REPRESENTING APPLICANT: Cheryl Carlson

CONTACT PHONE NUMBER: \_\_\_\_\_

NAME OF ORGANIZATION/INDIVIDUAL FUNDS ARE REQUESTED FOR:

Help Coalition - Grad Night

EVENT OR NEED FUNDS ARE REQUESTED FOR:

Grad night

HAS ORGANIZATION/GROUP REQUESTED FUNDS FROM THE CITY IN THE PAST? YES

WHAT IS THE TOTAL DOLLAR FIGURE THAT ORGANIZATION/GROUP WILL ATTEMPT TO RAISE? \$4,000

WHAT IS THE DOLLAR AMOUNT EACH INDIVIDUAL MUST RAISE?  
\_\_\_\_\_

WHAT FUND RAISERS HAVE BEEN HELD OR SPONSORED BY ORGANIZATION/GROUP? Car Wash, Bake Sale, Taco Sale

WHAT IS DOLLAR AMOUNT ORGANIZATION/GROUP IS REQUESTING FROM THE CITY OF HOLBROOK? 1,500

WHO WILL BE ACCOUNTABLE FOR THE FUNDS RECEIVED?

Cheryl Carlson - Help Coalition

WHAT OTHER ORGANIZATIONS OR BUSINESSES HAVE YOU REQUESTED FUNDS FROM? ELKS, Lions, Kiwanis, Clearhead,

Tates, Safeway, Aps

IF FUNDS ARE GRANTED, HOW WILL THESE FUNDS BENEFIT THE COMMUNITY? Keep students drug and alcohol free graduation night.

RECEIVED  
APR 18 2016

BY: AB 1:44 pm

\*\*\*\*\*  
 \* BID \*  
 \*\*\*\*\*

PROBUILD SHOW LOW 040  
 1300 N 16TH ST.

SHOW LOW, AZ 85901-4814  
 (928)537-2907

Bid 628486 Page 001

Account Store Sales Person  
 0041-00041875 0040 4114-NORMAN B

Date 4/18/16  
 Accept Date 5/16/16  
 Expire Date 5/16/16

CITY OF HOLBROOK

P O BOX 970  
 HOLBROOK, AZ

86025

MELAMINE RAYALLEY

Line	Item Number	Quantity	DESCRIPTION	Unit Ext/UM	Price	Ext Price	
			This estimate/bid is subject to and conditioned upon the ProBuild "Estimate Policy" and "Mold Statement". By receiving this notice you consent to the terms and conditions contained therein. If you are unfamiliar with these policy and statement documents you must immediately request copies thereof; otherwise, ProBuild will assume you consent to all terms and conditions and that you waive any objections thereto.				
10	SPO002577690010	200/EA	*4X8X1/2" MELAMINE WHITE 1-SID ** SPECIAL ORDER-NO RETURN **	200/EA	30.00	6,000.00	
20	DELIVERY	1/EA	DELIVERY CHARGE	1/EA	35.00	35.00	
		Total Weight:	.000	Sub-Total	Tax %	Tax	TOTAL
Signature		Date		6,035.00	8.100	486.00	6,521.00

# Kay Supply, Inc.

PO Box 340, Snowflake, AZ 85937  
 Telephone - Show Low: 928-251-1921  
 Telephone - Taylor: 928-536-7880  
 Email: kaysupply@hotmail.com

Fax - Show Low: 928-251-1959  
 Fax - Taylor: 928-536-7801  
 Website: kaysupply.com

## Estimate

Date	Estimate #
4/18/2016	10760

Customer's Name / Address
City of Holbrook PO Box 970 465 First Avenue Holbrook, Arizona 86025

Job Name / Delivery Address
Racquetball Court

Payment Terms
Net 30

Salesperson	Delivery Date / Date Needed
MP	5/18/2016

Item	Description	Site	Qty	U/M	Cost	Total
SHEE	1/2"X4X8' White 1 Side, Cold Rolled Melamine**SPECIAL ORDER-NO RETURN** ** 10 DAY LEADTIME**	Taylor	200		31,249	6,249.80T

Estimate is for materials only and is valid for 14 days. Kay Supply, Inc. reserves the right to adjust costs should changes to job occur or if there is a price increase for materials. Special order items are not returnable.  
 Customer Signature and Date:

---

Subtotal	\$6,249.80
Sales Tax (8.1%)	\$506.23
<b>Total</b>	<b>\$6,756.03</b>

62 3/4 IN X 49 IN X  
97 IN WHI - MEL

**\$33.17** EO

More Saving.  
More Doing.

K25 46186  
ASLE BAY  
17 001

0000-461 846  
0 10000 0100 0

### Melamine

Interior

• Particle board core

• Available in a variety of colors and finishes

• Durable face resists scratches and chips

• Available in a variety of sizes and shapes

• Perfect for use in cabinets, bookcases and shelving projects

For more information, visit [www.homedepot.com](http://www.homedepot.com)





Contractor's Licensed #ROC173360, 173361

Date, April 1, 2016

Attn: Jack

Project: Automatic role gate

Please Accept The Following Bid's Below

**Bid 1**

Furnish & install:

Remove 22' role gate and replace with 10' cantilever gate

Add 12' of 7' tall chain link with 3 strands of barbwire

2 7/8" x schedule 40 terminal post with a gate catch welded to for gate to role into

2 7/8" x schedule 40 gate post for cantilever gate with 1 5/8" rail welded to each gate post for support

2 3/8" x schedule 40 line post

horizontal brace with truss rod for support

Use existing slats on old gate for new gate and for new chain link

1 - Lift Master CSL Gate operator

1 - set of photo eyes for gate opening

1 - exit loop saw cut into existing concrete and asphalt

Hook up existing keypads and remotes to new operator

Cost: \$ 6,675.00

option 2 for 12' gate price will be 6,850.00

Sincerely

*Christopher H Eren*

Project Manager

Ph 928-537-3333

Cell 928-892-2448



Contractor's Licensed #ROC173360, 173361

Date, April 1, 2016

Attn: Jack

Project: Automatic role gate

Please Accept The Following Bid's Below

**Bid 1**

Furnish & Install:

Remove 22' role gate and replace with 8' role gate  
Add 14' of 7' tall chain link with 3 strands of barbwire  
2 7/8" x schedule 40 terminal post with a gate catch welded to for gate to role into  
2 3/8" x schedule 40 line post  
horizontal brace with truss rod for support  
Use existing slats on old gate for new gate and for new chain link  
1 - GTO pro 2000B  
1 - set of photo eyes for gate opening  
1 - exit loop saw cut into existing concrete and asphalt  
Hook up existing keypads and remotes to new operator  
Cost: \$ 4,675.00

**Bid 2**

Furnish & install:

Remove 22' role gate and replace with 8' role gate  
Add 14' of 7' tall chain link with 3 strands of barbwire  
2 7/8" x schedule 40 terminal post with a gate catch welded to for gate to role into  
2 3/8" x schedule 40 line post  
horizontal brace with truss rod for support  
Use existing slats on old gate for new gate and for new chain link  
1 - Lift Master CSL Gate operator  
1 - set of photo eyes for gate opening  
1 - exit loop saw cut into existing concrete and asphalt  
Hook up existing keypads and remotes to new operator  
Cost: \$ 5,675.00

Sincerely

*Christopher HEren*

Project Manager

Ph 928-537-3333

Cell 928-892-2448





Wendy Skevington &lt;holbrookinterlibraryloan@gmail.com&gt;

---

**Your Apple invoice # 4381368472**

1 message

---

**Apple E-Purchase Orders** <donotreply@apple.com>  
 To: holbrookinterlibraryloan@gmail.com

Wed, Apr 20, 2016 at 9:21 AM

## INVOICE RECEIPT

Dear Apple Customer,

Thank you for shopping at the Apple Store!

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Invoice Number: 4381368472  
 Invoice Date: 04/06/16  
 Web Order Number: W442066624  
 Reference Date: 04/06/16  
 Amount Due: .00  
 Customer P.O. Number: 9285246225  
 Sales Order Number: 2631582541  
 Customer Number: 900004  
 Terms: Credit Card

Sold To:  
 Ray Alley  
 City of Holbrook  
 PO Box 970  
 HOLBROOK AZ 86025-0970  
 USA

Ship To:  
 Wendy Skevington  
 Holbrook Public  
 Library  
 403 S Park St  
 HOLBROOK AZ 86025-2701

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Item	Product Number	Product Description	Total Ordered	Total Shipped	Unit Price	Extended Price
001	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA SerialNo.: ( DMPRGLZ5G5VW )	1	1	499.00	499.00
002	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
003	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA SerialNo.: ( DMPRGMULG5VW )	1	1	499.00	499.00
004	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
005	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA SerialNo.: ( DMPRGN9FG5VW )	1	1	499.00	499.00
006	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
007	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA SerialNo.: ( DMPRQ2FG5VW )	1	1	499.00	499.00
008	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
009	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA	1	1	499.00	499.00

		SerialNo.: ( DMPRGQZRG5VW )				
010	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
011	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA	1	1	499.00	499.00
		SerialNo.: ( DMPRGDKUG5VW )				
012	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
013	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA	1	1	499.00	499.00
		SerialNo.: ( DMPRGLT0G5VW )				
014	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
015	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA	1	1	499.00	499.00
		SerialNo.: ( DMPRGMLCG5VW )				
016	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
017	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA	1	1	499.00	499.00
		SerialNo.: ( DMPRGP7VG5VW )				
018	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
019	MGKL2LL/A	IPAD AIR 2 WI-FI 64GB SPA	1	1	499.00	499.00
		SerialNo.: ( DMPRGPPNG5VW )				
020	S4689LL/A	APPLECARE+ FOR IPAD-USA	1	1	99.00	99.00
Subtotal			5,980.00			
Tax			454.10			
Shipping Charges						
TOTAL USD			6,434.10			

Questions? Call 180-067-6277 Mon-Sun 4 a.m. - 10 p.m. PT

Salesperson	Contact	Entry Date	Ship Date	Routing
BD		04/06/16	04/06/16	UPSH

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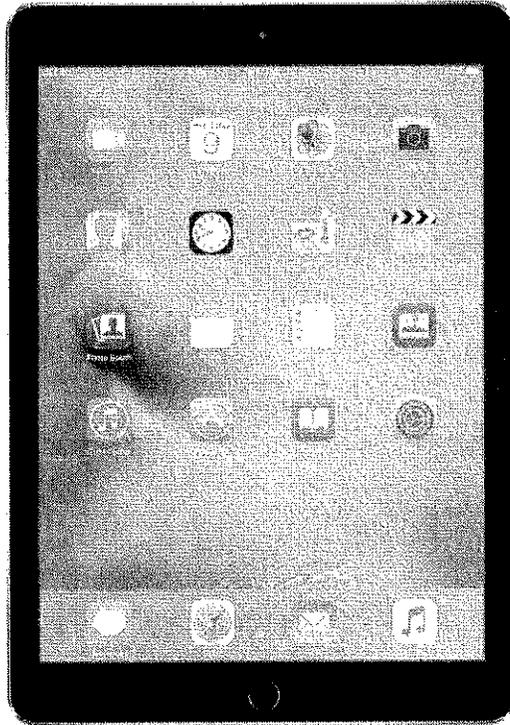
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Model: MGKL2LL/A SKU: 3313043

4.8 (11,097)

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Overview

Specifications

Ratings & Reviews

Accessories

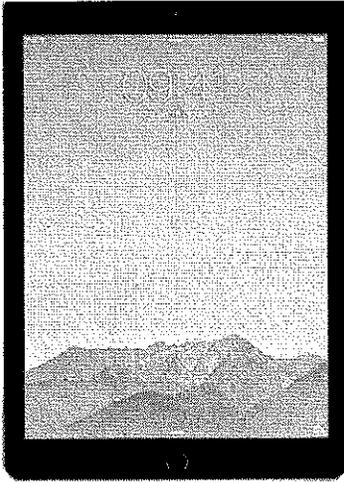
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- iPad Air 2 Wi-Fi 64GB
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## Apple MGKL2LL/A iPad Air 2 64GB, Wi-Fi, (Space Gray)

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Size: **64 GB**

Item Shape: **Wi-Fi**

Color: **Space Gray**

- Apple iOS 8; 9.7-Inch Retina Display; 2048x1536 Resolution
- A8X Chip with 64-bit Architecture; M8 Motion Coprocessor
- Wi-Fi (802.11a/b/g/n/ac); 64 GB Capacity
- 8 MP iSight Camera; FaceTime HD Camera
- Up to 10 Hours of Battery Life. Not 4G Compatible.

**CITY OF HOLBROOK**

**INVOICE APPROVAL REPORT**

**BY GL NUMBER HOLBROOK  
TRIBUNE**

04/07/2016 THRU 04/20/2016

**TOTAL** **\$291.00**

Report Criteria:

Vendor: Vendor number = 6240

Invoice Seq Type	Description	Invoice Date	Total Cost	Terms	Discount Date	Discount Amount
Payment Due Date	1099 PO Number GL Posting Period	GL Account Number	Recurring Payment			
Part Number	Quantity Unit Price Extended Price	Freight/Misc				

04/13/2016

6240 HOLBROOK TRIBUNE NEWS

128810	1 Invoice	03/31/2016	291.00	Open Terms		.00
04/13/2016	None	04/16 001-004-5044			No	
	1.00	291.00	291.00			.00
Total 128810:			291.00			
Total 6240 HOLBROOK TRIBUNE NEWS:			291.00			
Total 04/13/2016:			291.00			

4/13/2016 GL Period Summary

GL Period	Amount
04/16	291.00
Grand Totals:	291.00

Grand Totals:	291.00
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Report GL Period Summary

GL Period	Amount
04/16	291.00
Grand Totals:	291.00

Vendor number hash: 6240  
 Vendor number hash - split: 6240  
 Total number of invoices: 1  
 Total number of transactions: 1

Terms Description	Invoice Amount	Discount Amount	Net Invoice Amount
Open Terms	291.00	.00	291.00
Grand Totals:	291.00	.00	291.00