

GRAHAM COUNTY BOARD OF SUPERVISORS)

(SS.SAFFORD, AZ May 19, 2020

STATE OF ARIZONA, COUNTY OF GRAHAM)

The Graham County Board of Supervisors met in a special session this date with the following present:

Paul R. David	Chairman
Danny Smith	Vice-Chairman
James A. Palmer	Member
Dustin Welker	County Manager / Clerk
Hannah Duderstadt	Deputy Clerk

Chairman David called the meeting to order at 10:00 a.m. and led the Pledge of Allegiance.

Demands and hand written warrants were unanimously approved upon motion of Supervisor Smith, seconded by Supervisor Palmer. Pursuant to the provisions of A.R.S. §11-217, as amended in 1996, those demands/warrants for any supplier which total more than \$1,000.00 are as follows:

<u>SUPPLIER/PURPOSE</u>	<u>AMOUNT OF WARRANT</u>
AVANCED AIR/ ALTECH REFRIGERATION	\$1,914.75
ARIZONA DODGE	\$30,194.68
ARIZONA HEALTH CARE COST CONTAINMENT SYSTEM	\$1,018.42
ARIZONA SECRETARY OF STATE	\$1,935.57
ARIZONA SUPREME COURT 105	\$1,160.43
ASHLEY SMITH	\$3,250.00
AZLGEBT	\$207,889.31
BARRY A. STANDIFIRD, P.C.	\$4,166.60
CARASOFT TECHNOLOGY CORP	\$1,794.39
CARPET TILE & MORE	\$21,333.13
CDW GOVERNMENT INC.	\$1,240.29
CHASE BANK – CARDMEMBER SERVICE	\$2,206.24
CITY OF SAFFORD WASTE TIRE FUND	\$12,617.26
COOPER LOPEZ & ASSOCIATES, PLLC	\$2,632.50
DENNIS MCCARTHY	\$8,750.00
ELECTION SYSTEM & SOFTWARE	\$2,928.16
FERTIZONA – THATCHER, L.L.C.	\$1,279.20
FLORES & CLARK, LLC	\$8,373.33
GOVNET, INC.	\$2,882.50
GRAHAM COUNTY ELECTRIC COOP	\$6,984.97
GRAHAM COUNTY TREASURER	\$395,592.73
JONES OUTDOOR ADVERTISING	\$1,105.00
JOSI Y. LOPEZ	\$12,525.00
KEMPTON CHEVROLET BUICK	\$100,068.00
LAW OFFICE OF REBECCA JOHNSON	\$15,225.00
NEXTRAQ	\$1,198.00
O'NEIL PRINTING	\$10,494.34
PILOT THOMAS LOGISTICS	\$11,890.81

SPARKLIGHT	\$1,848.53
STANLEY SECURITY SOLUTIONS, INC.	\$9,453.07
STATE OF ARIZONA RISK MANAGEMENT	\$1,886.67
TOWN OF THATCHER	\$2,833.27
U.S. POSTAL SERVICE	\$3,000.00
UNITED RENTALS (NORTH AMERICA), INC.	\$6,704.95
UNITED ROTARY BRUSH CORPORATION	\$2,027.39
VALLEY SECURITY SERVICE	\$2,325.00
VERIZON WIRELESS – TX	\$4,919.50
VISION BUSINESS PRODUCTS	\$1,429.23
VISTA RECYCLING INC.	\$3,842.84
WALMART COMMUNITY BRC	\$1,857.36
WEST PAYMENT CENTER	\$1,479.90
U.S. POSTAL SERVICE	\$1,000.00
AMERICAN FAMILY LIFE ASSURANCE (AFLAC)	\$8,167.12
AOC RETIREMENT	\$12,805.44
ARIZONA DEPT OF REVENUE	\$11,361.75
ARIZONA STATE RETIREMENT	\$58,575.70
AZLGEBT-MUTUAL OF OMAHA	\$1,258.32
CORRECTIONS OFFICER RETIREMENT	\$4,762.55
ELECTED OFFICIAL RETIREMENT	\$21,582.15
GRAHAM COUNTY FUND X-006	\$103,814.13
HEALTH SAVINGS ACCOUNT	\$5,591.57
INTERNAL REVENUE SERVICE	\$89,055.78
NACO WEST PEBSCO	\$4,629.27
NATIONWIDE RETIREMENT SOLUTIONS	\$3,404.58
NATIONWIDE TRUST CO. FBO NRS	\$1,590.00
PUBLIC SAFETY PERSONNEL RETIREMENT SYSTEM	\$16,843.70
EFT NWS PAYROLL	\$270,462.73

Chairman David adjourned the meeting at 10:04 a.m.

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Paul R. David, Chairman

ATTEST:

Dustin Welker, Board Clerk