CITY COUNCIL AGENDA

CITY COUNCIL CHAMBERS . 11465 WEST CIVIC CENTER DRIVE . AVONDALE, AZ 85323

WORK SESSION
January 16, 2007
6:00 PM

CALL TO ORDER BY MAYOR ROGERS

1 ROLL CALL BY THE CITY CLERK

2 NEIGHBORHOOD AND FAMILY SERVICES UPDATE

This item is to provide an update on the first six months of the Neighborhood and Family Services Department and to discuss the accomplishments and opportunities in the program areas.

3 SOCIAL SERVICES ADVISORY BOARD UPDATE

The Social Services Advisory Board will present information to City Council regarding its community initiatives, future projects, and events. For information and discussion only.

4 CITY CENTER SPECIFIC AREA PLAN KICKOFF

The City Council will be introduced to the consultants for the City Center Specific Area Plan, briefly review the project schedule and scope of work, and discuss their future vision for the study area. No formal action is being requested. For information, discussion and direction.

5 ADJOURNMENT

Respectfully submitted,

Linda M Farris

Linda Farris, CMC
City Clerk

Any individual with a qualified disability may request a reasonable accommodation by contacting the City Clerk at 623-478-3030 at least 48 hours prior to the council meeting.

CITY COUNCIL REPORT

SUBJECT:
Neighborhood and Family Services Update

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Gina Ramos Montes, Neighborhood and Family Services Director

THROUGH: Charlie McClendon, City Manager

PURPOSE:

To provide an update on the programs and services of the Neighborhood and Family Services Department.

BACKGROUND:

The Neighborhood and Family Services Department was authorized by City Council and created to support and nurture the development of families and the neighborhoods in which they live. The department includes the existing City functions of Code Enforcement and Social Services and the new functions of Community Development Block Grant (CDBG) and Youth Development. Senior Services, formerly part of the Social Services Division, remained in the Parks, Recreation and Libraries Department. In addition, the Neighborhood and Family Services Commission was created to provide guidance on strategies to strengthen neighborhoods and to assist with community outreach. The Neighborhood and Family Services Department started with strong existing programs, knowledgeable staff and organizational support. In the first six months, the department has focused on hiring new staff, developing new and enhancing existing community relationships and assessing needs.

DISCUSSION:

One of the goals of the department is to listen to the needs and desires of Avondale residents and to develop programs and strategies to address those needs. Consequently, the department houses one advisory board and two commissions. The Neighborhood and Family Services Commission was convened and has discussed graffiti abatement, GAIN (Getting Arizona Involved in Neighborhoods) and CDBG, among other topics. In addition, the Social Services Advisory Board advises the department on the Community Action Program and other social services programs and services. The Youth Commission is in the process of transitioning to the new department from Parks, Recreation and Libraries.

Neighborhood Support

Providing neighborhood support to strengthen neighborhoods is another goal of the department. The department is participating in several joint efforts with other City departments to this end. Currently staff are participating in the quarterly HOA Summits and neighborhood meetings organized by the Community Relations Department. This includes recent neighborhood meetings for the Glenarm Farms rezoning process. In addition, the department is working with the Police Department to support Block Watch and the annual GAIN (Getting Arizona Involved in Neighborhoods) Event. In partnership with the Police and Finance Departments, staff will provide a Landlord/Tenant Training in February. This will include a discussion of Rental Registration, Business License and Reporting Requirements, the Arizona Landlord Tenant Act, Property Maintenance, Fair Housing and the Crime-Free Multi-housing program. The department will continue to build programs and services in support of neighborhoods and work closely with the Commission to establish priorities.

Code Enforcement

The Code Enforcement Division enforces Avondale's International Property Maintenance Code, the Zoning Ordinance (which includes the Sign Ordinance)and various Municipal Codes. Enforcement is primarily complaint-driven with the goal of obtaining voluntary compliance. Compliance is achieved through education, consultation, and if the situation requires, legal enforcement. Ongoing communication is a priority through personal contact, letters, door hangers, brochures, notices and meetings. Since July 2006, the Code Officers have initiated 2,314 cases, closed 1,800 cases, issued 186 citations, and testified in 138 civil hearings resulting in $18,525.00 in fines.

Although primarily complaint-driven, the Division also conducts proactive neighborhood enhancement projects. The process involves inspecting each parcel in a selected geographic area, rotating from one area to another as the complaint driven caseload allows. The goal is to include all neighborhoods in Avondale within a two year period. Since 2004, the Code Enforcement Division has conducted Neighborhood Enhancement projects in Garden Lakes, Rancho Santa Fe, Coldwater Springs, Rio Vista, Western Avenue, and south Avondale.

To better serve the community and remain current with new growth, the Code Enforcement Division will be requesting minor revisions of the International Property Maintenance Code (IPMC). The revisions will be submitted to the Neighborhood and Family Services Commission and then to the City Council for consideration this Spring.

Graffiti abatement is also a responsibility of the Code Enforcement Division. Two part-time staff respond to complaints, as well as seek out graffiti violations continuously. The goal is to abate graffiti within 24 to 48 hours. Eradicating graffiti is a community issue and requires a coordinated response. Staff are participating in a multi-department team evaluating additional strategies to address the graffiti issue. This includes changes to the Municipal Code to require that graffiti implements be locked up, increasing community participation and youth education. The Neighborhood and Family Services Commission will be reviewing proposed changes this spring for City Council consideration. In November, the Municipal Court and Police Department began requiring that graffiti offenders paint over graffiti as part of their sentence, and the Code Enforcement Division is assisting by identifying sites for abatement.

Community Development Block Grant (CDBG)

Avondale's total fiscal year 2006-07 CDBG allocation is $473,579, and the HOME allocation is $165,284. The majority of 2006-07 CDBG funding is dedicated toward infrastructure and housing rehabilitation. In January, a Request for Proposals (RFP) will be issued for CDBG Public Services funding. Another RFP will also be issued for Owner-Occupied Housing Rehabilitation and Homebuyer Assistance which is funded by HOME and the American Dream Downpayment Initiative (ADDI). The Engineering Department in conjunction with the CDBG Manager are in the process of identifying an infrastructure project and defining the project scope. One of the challenges in identifying a project is the limited amount of the CDBG allocation amount versus the high cost of infrastructure. Staff are proposing to combine two years of funding to enable a more substantial project to be completed and to achieve economies of scale in construction. This approach will be reviewed during the public participation process and also considered by the Neighborhood and Family Services Commission prior to a recommendation being presented to City Council.

The public participation process necessary to update the Consolidated Plan is underway. The annual revision of the plan is prerequisite to receiving annual CDBG and HOME allocations. A public meeting at the Avondale Community Center will be held on January 17, 2007 during which City staff will discuss the CDBG program and receive input regarding community needs. Avondale residents are encouraged to provide comments regarding the Consolidated Plan. The Consolidated Plan will be amended based on community input as necessary and made available to the public for a 30 day comment period between March 1 and April 1, 2007. Following the comment period and review by the Neighborhood and Family Services Commission, the plan will be presented to City Council for approval and submission to HUD.

Social Services

The Social Services Division maintains a strong presence through the Community Action Program, Community

Outreach, the Financially F.I.T. Program, and Healthy Avondale 2010. There will continue to be an emphasis on moving families toward self-sufficiency through case management. The Division also will continue to play a supportive role to the Parks, Recreation and Libraries Department as social service needs arise with the senior programs. The programs of the Division receive strong support from the Social Services Advisory Board and numerous community agencies.

Avondale's Financially F.I.T. (Freedom to Invest in Tomorrow) program provides the tools, resources and education for residents to attain financial freedom. Credit Union West, Assets for Arizona and Arizona Saves are community partners. The program includes the Individual Development Account (IDA) component, credit counseling, financial education, tax preparation and youth financial literacy. Plans are in place for the 2007 Volunteer Income Tax Assistance (VITA) site at the Avondale Community Center. In 2006, 59 Avondale residents utilized these free tax preparation services. The Individual Development Account (IDA) program matches the savings of aspiring first-time homebuyers toward downpayment and closing costs and currently has 30participants. Maricopa County provided a $15,000 grant for a part-time staff person to support the program. The program also recently received the US Mayor's Association "Dollarwise" Grant for $15,000 to expand the Financially FIT program in 2007.

Healthy Avondale is gaining momentum in this fiscal year with progressive outreach strategies, new projects, and expanding partnerships. With funding from BHHS Legacy Foundation, St. Luke's Health Initiatives, and the Nutrition and the Arizona Department of Health Services, Healthy Avondale has provided numerous seminars, screenings and other events to the community. The Healthy Avondale Pregnant Adolescent Program was launched in July 2006 with a total of 17 participants to date who attend a bi-monthly support group and receive individual goal setting assistance and resource referral. Another example is the 2006 "Walk to School Month" activities which resulted in more than 1,000 children walking to school at GardenLakes and Rancho Santa Fe elementary schools. The 2005 Healthy Avondale Walk to School Project won Honorable Mention in the 2006 Best of the West Award. Upcoming events for 2007 include the Family Fun Walk, Healthy Avondale Symposium, Physical Activity Summit and additional health screenings and lectures.

Youth Services

The Youth Development Division focuses on building the cultural awareness, personal responsibility and life skills development of youth ages 14-20. Using a variety of techniques and partnering with a broad range of community organizations, it is a priority to attract a wide range of youth including those not traditionally involved with existing City youth programs. The staff have been conducting community outreach and establishing relationships with the schools and other agencies in preparation to launch additional programs for youth. Staff are also in the process of completing an inventory of all City youth programs and assessing gaps in services. A priority for the department is to communicate with the local schools and work with them to establish partnerships that support their needs.

Immediate plans include a service project with La Joya Community High School students as part of National Youth Service Day in April. There are also plans to hold a brainstorming session with City staff from multiple departments and La Joya staff to determine what form a future partnership will take.

BUDGETARY IMPACT:

None.

RECOMENDATION:

For information purposes only.

ATTACHMENTS:

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No Attachments Available

CITY COUNCIL REPORT

SUBJECT:
Social Services Advisory Board Update

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Sylvia Sheffield, Social Services Manager - 333-2722

THROUGH: Charlie McClendon, City Manager

PURPOSE:

The Social Services Advisory Board will present information to the City Council regarding its community initiatives, future projects, and events.

BACKGROUND:

The mission of the Social Services Advisory Board is to serve as an advisory board to the City Council for the purpose of identifying social service needs of the community and finding resources to meet these needs through collaboration with community groups, agencies, cities, and organizations.

Currently thirteen (13) people who live, work, or provide services to residents of Avondale, Litchfield Park, and Goodyear serve on the Board. Many of the members are involved with the community through their work in the area and each has made a commitment to work towards bettering the lives of Southwest Valley residents through membership on the board.

DISCUSSION:

Major highlights of the Advisory Board's activities this past fiscal year were: The Annual Resource and Health Fair was held on March 11, 2006. Since its inception, the Fair has provided the best opportunity for less advantaged members of our community to gain access to and information about the programs available to them. Despite a rainy day forcing the event inside the Avondale Community Center, this event attracted over 300 residents who were able to talk with representatives from over sixty agencies and diverse city programs including Fire, Police, Victims' Rights unit, and Utilities. This event complemented the City's Healthy Avondale 2010 initiative, offering health screenings, including vision, blood pressure, glucose, and osteoporosis. Everyone attending received a free lunch.

The Make A Difference Day Rock and Roll Paint-a-Thon was held during October. Two houses were painted by volunteers from the community, schools, and Advisory Board members. Over thirty volunteers from Windermere Realty made the houses ready to be painted and cleaned up yards the weekend before the event.

The Advisory Board is conducting a needs assessment of human services in Avondale under the leadership of an Advisory Board member who is a social work Ph.D. researcher. This project should be completed early in 2007. This work will complement other needs assessments which have occurred in the West Valley with specific Avondale data.

A Senior Expo was held by the senior program sub-committee of the Advisory Board. This informational event was held at Skyway Church and sponsored in conjunction with Blessings! For Seniors, a local care giving resource organization.

Upcoming activities: The priorities for the year include the annual Resource and Health Fair which will be held on March 3, 2007, Make a Difference Day projects, assisting local agencies, businesses, churches, and schools in organizing food and diaper drives, completing the community needs assessment, and strengthening services

to the senior population.

The Social Services Division is fortunate to have such committed and resourceful members on the Social Services Advisory Board. The members have diverse backgrounds and talents and each contributes to social services programming related to their areas of expertise.

The staff recommends that the Social Services Advisory Board be given the opportunity to share their successes and future plans with the City Council.

BUDGETARY IMPACT:

None

RECOMENDATION:

For information purposes only.

ATTACHMENTS:

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No Attachments Available

CITY COUNCIL REPORT

SUBJECT:
City Center Specific Area Plan Kickoff

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Dean Svoboda, Long Range Planning Director - 333-1035

THROUGH: Charlie McClendon, City Manager

PURPOSE:

The City Council will be introduced to the consultants for the City Center Specific Area Plan, briefly review the project schedule and scope of work, and discuss their future vision for the study area. No formal action is being requested.

BACKGROUND:

The City Center study area is bordered by I-10 on the north, Coldwater Springs Boulevard on the south, 113th Avenue on the east and 117th Avenue on the west. The City's General Plan encourages Freeway Commercial and Commercial land use in this area. The Freeway Corridor Specific Area Plan envisions an activity center with high profile development.

On August 12, 2006, the City Council held a retreat to explore a common vision for the future of Avondale. The development of the City Center was a key component of this vision.

The City Council adopted goals for fiscal year 2007-2008 on December 18, 2006. One of the objectives under the Community Development Goal is to prepare the City Center Specific Area Plan. The stated purpose is *"… to implement the Council's vision for Avondale Boulevard as a premier destination for shopping, restaurants and entertainment, with exciting mixed-use development to include hotels, higher quality density housing, professional office space, with an atmosphere that is fun, pedestrian friendly and conducive to daytime and night time activities."*

On January 2, 2007, the City Council approved a professional services agreement with Dyett & Bhatia Urban and Regional Planners to prepare the City Center Specific Area Plan.

DISCUSSION:

Staff will introduce Leslie Gould, Director of Planning Services, who is the project manager for Dyett & Bhatia. Ms. Gould will introduce the consultant team and provide a brief overview of the project. The Council will then be asked to discuss their vision for the Avondale City Center as well as key issues and priorities.

The following questions will serve as guidelines for the discussion.

- What cities or places have you visited, both within the Phoenix region and around the country, that you think are a good model for what the Avondale City Center can become?

- Picture yourself having a good time in the Avondale City Center when it is built out 10-20 years from now. Pick a day and time, such as Saturday evening or Friday lunchtime. What would you like to do? What kind of places would you like to go? Who would accompany you (e.g. co-workers, spouse,

family, friends, or children)? How would you get around?

- What do you think it will take to encourage businesses and major employers to locate in the Avondale City Center instead of other employment centers in the region?

A bus tour and visioning session is being planned for the City Council, city staff, and the consultants on February 10, 2007. The tour will visit places within the region that represent the different types of development that could occur in the Avondale City Center. It will also facilitate discussion on the design of streets, public spaces, and buildings. Downtown Scottsdale, Mill Avenue in Tempe, Westgate Center in Glendale, and Kierland Commons in Phoenix are among the locations being considered for the tour. The Council will also be asked for their suggestions on locations that should be included.

RECOMENDATION:

The City Council should consider the information and discuss the issues. No formal action is required at this time. .

ATTACHMENTS:

Click to download

- City Council Visioning Retreat Report dated August 12, 2006
- City Center Specific Area Plan Project Schedule

City of Avondale

City Council Visioning Retreat Report

August 12, 2006

Retreat held at

The Wigwam Golf Resort & Spa
Litchfield Park, AZ

Retreat facilitated by

Kathleen Novak, Director
Center for the Improvement of Public Management
University of Colorado at Denver and Health Sciences Center

and

Martin Vanacour, PhD, CEO
Dynamic Relations L.L.C.

Retreat report prepared by

Sammi Mangus
Assistant to the Mayor & City Council

Executive Summary

The City of Avondale held a visioning retreat on August 12, 2006. The purpose of the retreat was to take an in-depth look at the future horizons for Avondale, focusing on the next five years, and then looking ahead 10 to 15 years at which time; Avondale could potentially be built out. The Mayor and City Councilmembers agreed to identify strengths and potential areas for improvement and begin to articulate a vision in order to make Avondale the best possible place in the West Valley to "live, work and play". This executive summary outlines what the Mayor and Council stated they wanted to do, the specific ideas they agreed upon, along with a "road map" they started to create to obtain the desired results.

The Mayor and Council agreed that now is the proper time to discuss and shape the future of Avondale, as the West Valley is currently in the midst of rapid growth and development. The Mayor noted that the perfect time for an organization to evaluate itself, and to think, reflect, and prepare for the future is when "things are going good and not when problems arise."
The Mayor and the Council believed that this retreat would set the stage to work closely with Boards and Commissions, current and future residents, and the business community to continue to build a positive community legacy for Avondale.

As the retreat kicked off, the Mayor quoted from an article in an issue of the NLC's *Nation Cities Weekly* which summed up her hopes for the day to build a vision for Avondale: "The cornerstone of sustainable communities rests on the pillars of social capital. Communities accrue social capital by investing in activities that connect individual citizens to one another within interest groups as well as across the larger community, according to Robert Ginnett, senior fellow at the Center for Creative Leadership…"

Roadmap to a Vision for Avondale

To establish a vision for Avondale, the Mayor and Council were asked to dream about what they wanted to see in the future, so as to provide City staff with the direction to proceed in the next few years. It was recognized that a vision for a community is very important as it leads to public comment and interaction, which can then lead to annual and capital budget funding. By concentrating on the following, the Mayor and Council have set in motion the first of many steps to bring the visions and goals to real projects for the betterment of Avondale.

- **Avondale Boulevard** (defined as Interstate 10 to Coldwater Springs Boulevard, ¼ mile on each side)
    - Pedestrian friendly
    - Premiere destination
    - Mixed use developments
    - Number of new hotels
    - Some intense-focused uses (the entire boulevard does not have to be developed in the same way)
    - Colorful buildings with varying designs and styles
    - Multi-story buildings
    - Fun atmosphere
    - Higher quality density housing
    - Retail, destination shopping
    - Invites you to stop for shopping, restaurants, and entertainment
    - Day life and night life
    - No big boxes, gas stations, or drive through stores
    - Creates excitement—people want to visit Avondale Boulevard
    - Attractive to professionals—positive business impact, office space availability

Next Steps: To set the Council's vision for Avondale Boulevard in motion, a request for proposals (RFP) is currently posted for consulting services to create an Avondale Boulevard Specific Area/City Center plan. The City Council will consider the approval of a consultant selection at its December 4, 2006 meeting. The study is expected to be completed during the summer of 2007 and its results will provide the structural framework necessary to implement the Council's vision as set forth above.

- **Phase 2 Avondale Boulevard (Buckeye Road to Phoenix International Raceway)**
    - Continuation but less intense uses
    - Character, look, and flow consistent along Avondale Boulevard—maintain continuity—know you are in Avondale
    - Streetscape that provides shade and is unique for Avondale Boulevard
    - State Route 801 needs to be developed

Next Steps: City staff is continuing to meet with developers of anticipated projects in southern Avondale, school officials, and representatives of the Arizona Department of Transportation to ensure that future development of this area is consistent with the Council's vision. City staff anticipates a late fall/early winter release of a Request for Qualifications (RFQ) for a study of this area, which could result in a call to amend the City's General Plan. The study for this area will consider Avondale's relationship to the State Route 801 alignment, PIR, and opportunities for the development of business parks along the Gila River.

- **Old Town**
    - Comfortable and safe after dark
    - Community neighborhood development and redevelopment
    - Redevelop and re-energize social infrastructure. A destination that people enjoy coming to
    - Sense of community and pride in the community
    - Help the community be the best it can be
    - Use public and cultural assets as foundation for re-invigoration

Next Steps: The Economic Development Department anticipates hiring a redevelopment specialist by the end of 2006 to focus on the Old Town area and small businesses. In the meantime, the Economic Development Department is preparing a RFQ to develop a specific area plan to include not only the Old Town/Western Avenue area but also Main Street and the surrounding residential areas. It is anticipated that the consultant's study may recommend modifying the current Old Town overlay district and adopting the district as part of the General Plan. This study will also provide Council with the guidance necessary to make the policy decisions concerning Main Street which can be used in coordination with Maricopa County's MC85 study.

- **Quality of Life**
  - Citizen engagement
    - Strong and diverse Boards, Commissions, and Committees to advise the Mayor and City Council
    - Increase opportunities for involvement and civic participation. The Mayor and Council understand that through active dialogue and participation, new ideas and projects can be infused into the community
    - The vision is to develop pro-active, supportive citizens
    - Work with neighborhoods to solicit input and provide open communication with citizens
    - Citizen education is one of the best ways to increase the quality of life (i.e. citizen academies, etc.)
  - Recreation
    - Partnerships that can create a "significant" recreation facility in Avondale
    - Increased programming (activities connect people)—all ages
  - Public Safety
    - Avondale is seen as a safe place to live and work (perception)
    - Appropriate and effective use of Community Service Officers (CSOs)
    - Facilitate citizen/neighborhood involvement in public safety
    - Pro-active enforcement in targeted areas
  - Arts and Culture
    - Vibrant and engaging public art program
    - Support local cultural development programs
    - Continue support of Arts Committee
    - Identify dedicated funding source for arts and culture
    - Expanding programming for all ages
  - Healthy Community
    - Continue and extend support to Healthy Avondale initiative and City of Character
    - Walkable and bikeable community (providing the amenities and opportunities to walk and bike)
    - Invest in Agua Fria corridor as a recreational artery
  - Beautification and aesthetics
    - Partnering with businesses, and neighborhoods to ensure that investments are maintained
    - Consistency throughout the city. Understanding that all parts of Avondale deserve the same attention
    - Partner with HOAs to maintain residential investments

Next Steps: All of the information provided above will be framed into specific objectives at the Council Goal Setting Retreat on November 13, 2006.

Mapping the Future

To ensure that all of Council's goals continue to be met, particularly as it relates to the development process, the City Manager recently reorganized the development services process to ensure consistency. The new Development Services Department includes the former Engineering Department plan check function and creates a permit center that crosses all construction disciplines. In addition, the former Planning & Building Services Director has agreed to serve as the City's first Director of Long Range Planning, a function that is crucial at this time to work on the Avondale Boulevard Specific Area/Center City plan and the South Avondale General Plan Amendment.

The Mayor and Council understand and agree that a visioning process needs to be continued and eventually become part of the budget information that the Council uses to set goals and priorities for its annual and capital budgets.

In closing, it is very important to the Mayor and Council that the visioning process be blended with the City's Economic Development Strategic Plan, which will set the stage for Avondale to be one the Valley's most livable communities of the future.

Attachment

Groundwork to a Vision

Retreat Participants

Mayor and City Council:

Mayor Marie Lopez Rogers
Vice Mayor Charles M. Wolf
Councilmember Jim Buster
Councilmember Jason M. Earp
Councilmember Betty S. Lynch
Councilmember Frank Scott
Councilmember Kenneth Weise

City Staff:

City Manager Charlie McClendon
Assistant Manager Dave Fitzhugh
Assistant Manager Rogene Hill
City Attorney Andrew McGuire
City Clerk Linda Farris
Community Relations & Public Affairs Director Pier Simeri
Assistant to the Mayor and Council Sammi Mangus

On Saturday, August 12, 2006, the Mayor and City Council convened the retreat, along with key City staff members who participated in excellent discussions to begin to identify a shared vision for the city in key areas. The day began with an overview of the agenda, establishing "ground rules" for the process, and listening as each Councilmember articulated their expectations for the day.

Agenda

- Introductory Activities 7:30 am
- Vision for the future 8:00 am
- Getting there from here 9:30 am
- What will we do next? 12:00 noon
  3:00-Adjourn

Ground Rules

The Mayor and the City Council working with the facilitators spent a few minutes discussing the ground rules for the day. The results of formulating working ground rules led to a day that was very productive, marked by open communication, sharing of ideas and concepts, positive debate, and a willingness to give everyone an equal chance to express their views on all the subjects discussed.

Ground rules for the day included:

- Discussion is as important as conclusions
- Go with the flow
- Give everyone opportunity to speak
- Respect – disagree without being disagreeable
- Fun – humor is an acceptable way to share information
- Be involved, it is important each participant be heard on major issue
- Be aware of time so that no one dominates the discussions

Expectations

The Mayor and Council quickly agreed that their goals and desires for Avondale are very similar. The methods to carry out policy issues may vary, but they are "operating from the same book" when it comes to the betterment of Avondale.

One of the major expectations from the retreat is to form a committee of citizens to update the General Plan and to give those on the committee the opportunity to understand their charge by reviewing a copy of the results of the retreat. It was also agreed that the Mayor and Council must give a clear vision (expectations) to the senior staff of how they would like to see Avondale Boulevard develop. It was noted that Avondale Boulevard has the potential to develop as the center of attraction for business and entertainment activity, not only for the entire city, but also for neighboring communities and visitors.

The expectation is that there will be broad community involvement in reviewing the vision of Avondale. It was noted that only through active and positive civic engagement that Avondale can achieve its full potential. The Mayor and Council have directed the City staff to begin this process and to keep the Mayor and Council fully informed.

Work Prior to the Retreat

The Mayor and Councilmembers were asked by the consultants to reflect and write down what they like about Avondale, and any suggestions for change and/or improvement. The discussion on vision began with Councilmembers reporting out what they had identified in the retreat pre-work. This process helped everyone understand that there were many more commonalities among the Council than there were differences. This activity was important because it was a starting point for the remainder of the retreat. It also gave the Mayor and Councilmembers the opportunity to talk about their desires for a better Avondale and to compare their thoughts on a number of subjects. The following are the list of ideas and concepts that were discussed and added to the "I like it list" and the" Improve/change" list. Listing and discussing strengths and possible weaknesses gave the Mayor and Council a baseline to talk about the vision and future of Avondale. The following is a summary of the major discussion points.

Note: The lists are a blending of thoughts and ideas. The consultants listed the major points as each member spoke. There was no attempt to gain consensus at this stage; however, it was soon evident that after each member had a chance to speak that there was much more agreement than disagreement.

Avondale—I like it!

- The affordability of housing choices and the number of new restaurants coming to Avondale
- Lower property taxes and the wise use of sales and use taxes to pay for development
- Fabulous growth opportunities for the business community; undeveloped land and a pro business climate from the city
- Perception by others in the Valley is very good in terms of quality of life, housing choices and economic development activities
- Positioning—physical location – Avondale is in the path of growth and future job opportunities. There is also a positive political climate within the Council to move Avondale forward
- Coordination among Council on issues is collegial and responsive
- The community is open to diverse ideas
- People who make up Avondale are our best asset
- Ability to attract and retain a great staff
- Nice neighborhoods
- Government is accessible to citizens
- We can focus on quality-not quantity
- We change and progress as city—not afraid to take chances for the betterment of Avondale
- Have open space and wonderful mountain views which add to the quality of life
- Timing—great opportunity to shape Avondale's future because of undeveloped land
- There are numerous opportunities for our citizens to be involved in our community—numerous recreation classes, open space to enjoy, and new recreational opportunities
- Small town feel is still here. Would like to maintain that attractive feature as we grow

- Growing responsibly. As a Council, we are willing to wait for the right development/business opportunity to develop. "Growth for growths sake" is not what we want for our community
- Quality of customer service is one of our greatest assets
- The Mayor and Council are constantly informed on all major issues

Avondale—Improve/Change

- Build more "community" feeling. As new residents move in, it is important that there are opportunities for public participation
- Support, improve, and redevelop all parts of city
- Revitalize areas that have been our core
- Willing and able to help those who want and need our help
- Add to improve the perception of the West Valley through smart marketing and economic development
- Continue reduction in crime—COP, public involvement, more police officers, with the goal is to be the safest city in the Valley
- Improve the perception of growth within Avondale—right growth—maximize good opportunities
- Complete general plan and zoning ordinances that are meeting the needs of our citizens using new civic engagement techniques
- Ability to execute and deliver in a timely manner as an organization
- Informed and aware Council. Continue to work closely with the City Manager's office
- Diversified housing stock so all income levels are welcomed into Avondale
- Improve traffic and freeway issues—citywide and neighborhoods. Transportation issues always need to continue to be a priority issue
- Coordinated planning with other entities to minimize disruptions to Avondale citizens
- "A true and real box of crayons" (the metaphor of the box of crayons refer to the multiple colors of crayons one can appreciate. Avondale wants to be a diverse community which the Mayor and Council feel they are, and need to maintain diversity as an asset and strength of Avondale
- Quality and choice in dining and retail. This topic needs to be a priority for the economic development staff
- Public amenities throughout the city—for all ages so people do not have to move out of Avondale
- Collaboration with landowners to ensure quality growth and development
- Proactive enforcement of code issues needs to be continued and strengthened
- Make Avondale more physically colorful and beautiful. The examples the Mayor and Council gave were: in new subdivisions all the homes do not have to be the same color and the same red tile roofs; all strip malls so not need to look alike; subdivisions and business need to vary their landscape designs
- Staffing and retention is a priority along with succession planning. These issues are important to work on in order to continue to make Avondale a terrific place for current employees and future employees to work
- Aware of "below the line" as well as "above the line" concepts in capital improvement planning (CIP). This refers to understanding that even thought there are capital priorities

that are funded; we have to be aware of the numerous important projects that are not currently funded (below the line). Therefore, the need to constantly update the CIP plan

- Enhance cultural and entertainment choices for all citizens
- Enhanced communication with citizens (cable & other mediums)
- Meeting rising expectations. As new residents move into Avondale the issues of quality of life, housing opportunities, and recreational activities continue be very high priorities

At the completion of this sharing process the Mayor and Councilmembers commented on how much has been accomplished in Avondale and how much is still to be accomplished. There was general consensus that the Mayor and Council, and the staff are "on the same page" when it comes to understanding the policy issues that need to be worked on to accomplish the vision to make Avondale a great city.

Themes/Thoughts/Reactions

The next important phase of the retreat involved reacting to the challenges that were just discussed and to identify any themes and share thoughts on what was heard. The following is a summary of the reactions:

- Focus on areas of opportunity. The Mayor and Council need to give clear direction regarding what priorities they would like the staff to work on
- PIR is a wonderful economic "engine" to the city and we need to continue to work with them to achieve our mutual goals
- Quality of life issues can be enhanced by the following:
    - Citizen engagement. Look for new, bold ways to interact with residents
    - Recreation. We need to work on a variety of different activities for a growing, young population and for senior citizens
    - Crime prevention/safety. This must always remain a top priority for Avondale
    - Arts and culture are important elements for a good quality of life. We need to emphasize this in our recreation programs
    - Good retail and commercial development. We should not rush at the "first things' that come our way. We are a growing and important community and can attract first class retail and commercial developments
    - "Healthy" community. What can we do to improve the lives of our citizens
    - Beautiful—aesthetics. We need to emphasize this in the update of the general plan
- Planning and development. We need to continue to work with our Planning staff to give them the tools necessary so we can continue to develop a city we are proud of
- To have first class development in Avondale
- Teamwork involves working with all the groups and entities listed below:
    - Citizens
    - Staff
    - Developers
    - Landowners
    - Neighboring communities
    - ADOT
    - State
    - Federal
    - School districts
    - West Valley cities and towns
- Economic development. This subject is a high priority to the Mayor and Council and will require continuous attention to compete with other cities and towns in the West Valley and the metropolitan area
- Transportation
    - Get people through Avondale/ and to bring people to Avondale to shop and meet their recreational needs
    - We need to continue to be active players in the Valley-wide transportation planning process

    - Commuter rail. We need to study this concept and develop plans to bring commuter rail to the attention of the Maricopa Association of Governments and other governmental entities
- Social Infrastructure
    - Schools—public, private, charter. We need to work hand in hand with these institutions for the betterment of Avondale
    - To attract executive homes and also take care of "lower" income home needs as well
- Education in Avondale
    - Look for new ways the City can work with school districts to better achieve high performing schools
    - Look at land uses in connection with schools. For example, we can jointly develop playgrounds and parks; we can work with developers to donate land for new schools
    - The overall question should be—how can we work closely with the various school districts to helps us achieve our vision for a better Avondale

The Mayor and Council then moved on to deal with vision. The key thought in leading this discussion was the following quote:

"A vision without implementation is just a hallucination" –Ben Franklin

The facilitators led the group through the following exercise. The purpose was to use imagination and humor to discuss what the future of Avondale could look like and then to focus in on the specific goals to achieve the desired ends.

> *"Imagine it is 2015 and Avondale is being recognized and honored by (Nations Cities Weekly/American City and County/Governing) magazines for all of its accomplishments. You have just seen the latest copy of the magazines on the newsstand. Your job as a group is to create the "cover story" and identify other elements."*

The group was asked to come up with the cover story, and identify quotes, photos, sidebar stories, and feature articles. The results are listed below.

Cover Story

- The little city that did! How on Avondale's build-out made it the best—Quality of development; the Diamond of the West Valley; and provided opportunities, opportunities, opportunities!
- Avondale comes in first again in the category of great quality of life city
- PIR adds 4th race; changes name to AIR (Avondale International Raceway)
- Avondale finds niche as West Valley hub
- The desert may not be green but Avondale touted as the most colorful city in America
- Avondale named the safest city in nation by National Public Safety Association

Feature Articles

- Avondale the place to be for quality living and amenities
- Fantastic 75th anniversary celebration
- Google opens doors in Avondale
- Avondale Boulevard. becomes center for retail, entertainment and jobs
- Western Ave Mercado busiest street in Avondale
- McClendon named best City Manager in Arizona
- Wednesday night art walk huge success
- Wonderful performance at new arts facility

Side-Bar Stories

- The City of Avondale has completed the last piece in the Avondale Boulevard build out. The 6-story condo project completes the commercial, hospitality, restaurant and urban dwelling structures. The project that had its inception at the start of the century has made Avondale the most desired destination in the Southwest Valley. With the eight hotels, 15 restaurants, 70 retail locations, and 2,000 town homes and condos
- Race car and story re: a win
- Avondale crosses mountains
- Western Avenue filled with artists and tearooms
- UTI students win at PIR
- Lights, cameras and action fill Avondale Boulevard for Billy Moore Days
- Avondale named by Crayola Crayons as the "real" box of crayons for its diversity
- What happened? Skip Rimsza reflects on how Avondale went from overlooked to unbelievable
- Avondale surpasses economic development nirvana with AJs, TJs, brew pub and more!
- Avondale Boulevard: from concept to creation to incredible
- As Avondale approaches build out it holds on to river parcel
- Top park is state home to Little League world series champions. Coach Earp explains that the 2006 visioning is the reason for the great amenities that allowed team to reach the top

Photos in the magazine

- Expanded PIR
- Avondale Boulevard corridor completed
- Wow! Look at Western Avenue
- Faces of color—most diverse city in America
- People making a difference: fills streets with painters/fixer ups volunteers in Cashion/Las Ligas
- Photo of Estrella Mountains with children climbing—Healthy Avondale 2015
- PIR and resort from Avondale Lakes, Class A development

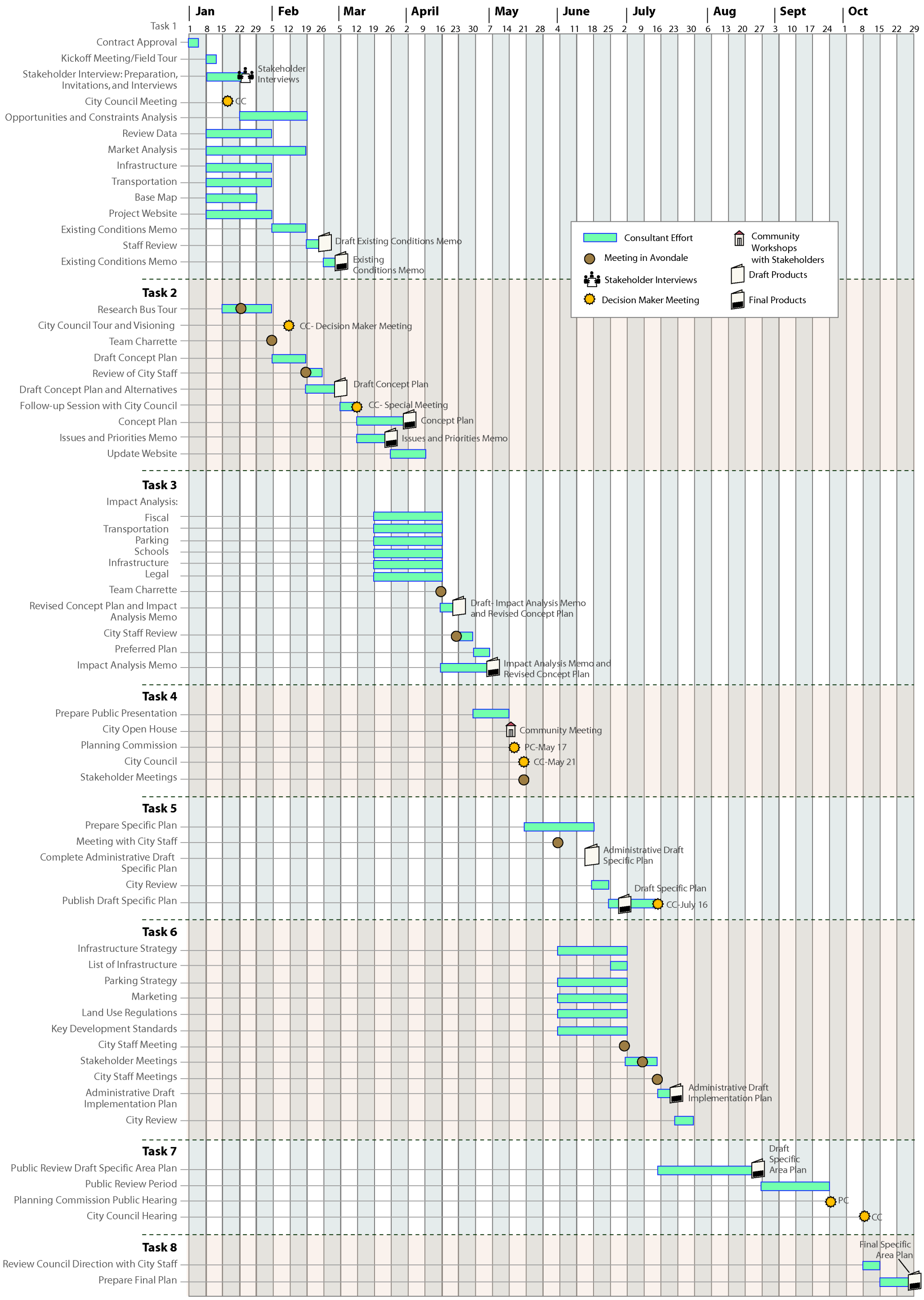
Quotes

- "Avondale has become the West Valley destination"
- "Avondale is crime free

- "When I visit Maricopa County, I fly into Phoenix Goodyear Airport so I can get to Avondale quicker"—Oprah Winfrey
- "Avondale, the best place to live, work and play"—President Napolitano

Schedule

City of Avondale Center Specific Area Plan



DYETT & BHATIA
Urban and Regional Planners

CITY COUNCIL AGENDA

CITY COUNCIL CHAMBERS . 11465 WEST CIVIC CENTER DRIVE . AVONDALE, AZ 85323

REGULAR MEETING
January 16, 2007
7:00 PM

CALL TO ORDER BY MAYOR ROGERS
PLEDGE OF ALLEGIANCE
MOMENT OF REFLECTION

1 ROLL CALL AND STATEMENT OF PARTICIPATION BY THE CITY CLERK

2 CITY MANAGER'S REPORT

a. Introduction of New Police Department Employees and Internal Promotions

3 UNSCHEDULED PUBLIC APPEARANCES

(Limit three minutes per person. Please state your name.)

4 CONSENT AGENDA

Items on the consent agenda are of a routine nature or have been previously studied by the City Council at a work session. They are intended to be acted upon in one motion. Council members may pull items from consent if they would like them considered separately.

a. APPROVAL OF MINUTES
Regular Meeting of January 2, 2007

b. CLAIMS FOR OCTOBER AND NOVEMBER 2006

c. INSURANCE BROKERAGE SERVICES CONTRACT RENEWAL
Staff is requesting that the City Council approve the extension of the current Insurance Brokerage Service Contract and expanded Scope of Services with MARSH USA.

d. FINAL PLAT FOR WAM ENTERPRISES CENTER (FP-06-14)
The Council will consider a request for final plat approval for "WAM Enterprises Center", 5.25 acres at Rancho Santa Fe Boulevard, east of Dysart Road. The Council will take appropriate action.

e. FINAL PLAT FOR THREE RIVERS COMMERCE PARK (FP-06-12)
The Council will consider a request for final plat approval for "Three Rivers Commerce Park", 78.97 acres located on the northeast corner of Van Buren Street and 105th Avenue. The Council will take appropriate action.

f. LETTER AGREEMENT - MARICOPA COUNTY COMMUNITY COLLEGE DISTRICT
City Staff is requesting that the Council approve a letter agreement with Maricopa County Community College District for undergrounding power lines on Dysart Road and authorization to pay APS to complete the construction for $280,000. The Council will take appropriate action.

g. RESOLUTION 2620-107 AMENDMENT - MARICOPA COUNTY HUMAN SERVICES DEPARTMENT

The City Council will consider a resolution authorizing an amendment to the current intergovernmental agreement with Maricopa County Human Services Department for $15,000. The Council will take appropriate action.

h. ORDINANCE 1245-107 - APS EASEMENT FOR FESTIVAL FIELDS

The Council will consider an ordinance granting an electrical easement to Arizona Public Service to provide electrical service to Festival Fields, and authorizing the Mayor or City and the City Clerk to execute the necessary documents. The Council will take appropriate action.

i. RESOLUTION 2621-107 SUPPORTING SUBMISSION OF A GRANT PROPOSAL TO THE AK-CHIN INDIAN COMMUNITY

Staff is requesting that the City Council adopt a Resolution supporting the submittal of a grant proposal to the Ak-Chin Indian Community for funds to purchase a heavy-duty brush truck. The Council will take appropriate action.

j. ORDINANCE 1246-107 - RIGHT-OF-WAY - ESTRELLA MOUNTAIN COMMUNITY COLLEGE

The Council will consider an ordinance accepting the dedication of a right-of-way easement from Estrella Mountain Community College. The Council will take appropriate action.

5 APPOINTMENTS TO BOARDS, COMMISSIONS AND COMMITTEES

The Council will consider recommendations from the Council Subcommittee for appointments to the Personnel Board, Social Services Board, Planning Commission, Neighborhood and Family Services Commission and Parks and Recreation Board. The Council will take appropriate action.

6 LIQUOR LICENSE - TESCO STORES WEST INC.

The Council will consider a request for a Series 10 Beer and Wine Off Site License from Randy Nations, representing Tesco Stores West Inc., located at the southwest corner of 107th Avenue and Thomas Road. The Council will take appropriate action.

7 OLD TOWN PUBLIC LIBRARY UPDATE

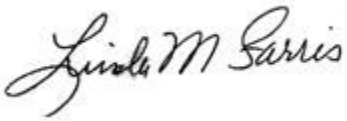
Representatives from the Design-Build team of Sundt Construction and the Smith Group will provide Council with an update of the conceptual design of the Old Town Avondale Library. For information, discussion and direction.

8 DISCUSSION ITEMS

Council will discuss items listed below and possibly give direction to city staff to research and prepare item for future meeting.

9 ADJOURNMENT

Respectfully submitted,



Linda Farris, CMC
City Clerk

Any individual with a qualified disability may request a reasonable accommodation by contacting the City Clerk at 623-478-3030 at least 48 hours prior to the council meeting.

CITY COUNCIL REPORT

SUBJECT:
Introduction of New Police Department Employees and Internal Promotions

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Glenda Craycraft

THROUGH: Charlie McClendon, City Manager

BACKGROUND:

The Avondale Police Department will introduce new Police Department employees as well as internal promotions to the Mayor, Vice Mayor and Council Members.

DISCUSSION:

Promotions:
Detective Mirela Bohatir was promoted to Patrol Sergeant – Effective July 24, 2006
Detective Geoffery Heard was promoted to Patrol Sergeant – Effective October 27, 2006

New Hires:

Sworn Positions:
Thomas Alt – New Police
Officer Tom Baker – New Police Officer
Albert Bates – Lateral Police Officer
Deborah Beard – New Police Officer
Joseph DiVenti – New Police Officer
Jared Palacios – New Police Officer
Patty Rustenburg – New Police Officer – SRD
Eric Spano – Lateral Police Officer

Administrative Positions:
Cynthia Sawyer – Policy and Procedures Analyst
Angie Phelps – CAD/RMS Applications Administrator

Community Services:
Adaly Armenta – Crime Victim Advocate
Kathleen Laneri - Senior Admin Clerk
Debra Ray – Volunteer Coordinator

Detention Supervisors / Officers:
Lionel Gonzalez – Detention Supervisor
Bradley Knight – Detention Supervisor
Donnell Mackie – Detention Officer

Public Safety Dispatchers:
Amanda Beck
Melanie Booge
Rene "Chrissy" Crano

Jennifer Edger
Jill Winburne-Fisk
Ryan Patrick Toaddy
Tanika Lashon Washington
Adriene Xavier Wilkes

Police Records Clerks:
Christine Gracia
Denise Zazueta

ATTACHMENTS:

Click to download

No Attachments Available

CITY COUNCIL REPORT

SUBJECT:
Approval of Minutes

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Linda Farris

THROUGH: Charlie McClendon, City Manager

ATTACHMENTS:

Click to download

No Attachments Available

CITY COUNCIL REPORT

SUBJECT:
Claims for October and November 2006

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Linda Farris

THROUGH: Charlie McClendon, City Manager

ATTACHMENTS:

Click to download

- Claims for October and November 2006

Dates 10/01/06 **Thru** 11/30/06

City of Avondale - Check History

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
1238	10/05/06		$225.00	VOLUNTEER FIREMENS PENSION	10012006	10/01/06	VOLUNTEER FIREMAN PENSION	$225.00
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Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

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608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0103255800	10/05/06	CITY OF AVONDALE WATER	$51.97
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0101008500	10/05/06	CITY OF AVONDALE WATER AND SANI	$51.71
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0104343000	10/05/06	CITY OF AVONDALE WATER	$51.71
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0110157100	10/05/06	CITY OF AVONDALE WATER	$35.72
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0103280900	10/05/06	CITY OF AVONDALE WATER	$34.41
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0103152500	10/05/06	CITY OF AVONDALE WATER	$33.75
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0104165200	10/05/06	CITY OF AVONDALE WATER	$33.75
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0104165200	10/05/06	CITY OF AVONDALE WATER	$33.75
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0106145200	10/05/06	CITY OF AVONDALE WATER	$33.75
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0105247000	10/05/06	CITY OF AVONDALE WATER AND SEWER	$22.80
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0105247000	10/05/06	CITY OF AVONDALE WATER AND SEWER	$22.80
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0105245901	10/05/06	CITY OF AVONDALE WATER	$18.79
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0105245901	10/05/06	CITY OF AVONDALE WATER	$18.79
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0110157200	10/05/06	CITY OF AVONDALE WATER	$18.79
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0111041000	10/05/06	CITY OF AVONDALE WATER	$16.47
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0104062001	10/05/06	CITY OF AVONDALE WATER, SEWER AND SANI	$16.47
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0106314000	10/05/06	CITY OF AVONDALE WATER AND SEWER	$16.47
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0104062001	10/05/06	CITY OF AVONDALE WATER, SEWER AND SANI	$16.47
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0103251500	10/05/06	CITY OF AVONDALE WATER	$9.82
608300	10/05/06	C	$26,803.14	CITY OF AVONDALE	0103251500	10/05/06	CITY OF AVONDALE WATER	$9.82
608301	10/05/06	C	$12,477.00	GREAT WESTERN HOMES	BLD06-27366	09/26/06	REF BLDG PERMIT FESS	$12,477.00
608302	10/05/06	V	$224.00	HARRIS	HARRIS AZ PRGM 10/06	10/02/06	R HARRIS ORO VALLEY, AZ 10/22-27	$224.00
608303	10/05/06		$25.35	HOWARD ZARETSKY	30369	09/25/06	REF OVRPYMNT SALES TAX	$25.35
608304	10/05/06	C	$176.00	KOTSUR	KOTSUR IACP MA 10/06	10/02/06	K KOTSUR--IACP BOSTON, MA 10/15-18	$176.00
608305	10/05/06	C	$224.00	MCGRATH	MCGRATH AZ PRGM 10/0	10/02/06	J MCGRATH ORO VALLEY, AZ 10/22-27	$224.00
608306	10/05/06	C	$284.00	MELLE	MELLE TX CONF 10/06	10/02/06	I MELLE--CONF DALLAS, TX 10/10-14/06	$284.00
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390192	08/18/06	20 - DESKTOP REPLACEMENTS	$34,101.40
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390317	08/21/06	6 - DESKTOP REPLACEMENTS FOR DISPATCH	$22,972.95
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390190	08/18/06	3 - NOTEBOOKS FOR NEW HIRES	$6,763.37
608307	10/05/06	C	$73,983.63	MPC-G, LLC	2390512	08/22/06	2-ALL IN ONES FOR WWTP	$4,123.35
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390191	08/18/06	2 - NEW DESKTOPS FOR IT NEW HIRES	$3,577.14
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390295	08/19/06	20 - DESKTOP REPLACEMENTS	$1,670.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390210	08/18/06	3-ALL IN ONES W/LAN DESK FOR FINANCE	$290.78
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5389943	08/17/06	2-ALL IN ONES - TRAFFIC DIVISION	$193.85
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390211	08/18/06	TRANSPORT T3200 LAPTOP- SYLVIA SHEFFIELD	$96.93
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390213	08/18/06	ALL-IN-ONE FOR ENGINEERING DEPT.	$96.93
608307	10/05/06	C	$73,983.63	MPC-G, LLC	5390212	08/18/06	1-ALL IN ONE W/LAN DESK FOR FINANCE DEPT	$96.93
608308	10/05/06	C	$304.00	PARKIN	PARKIN IACP MA 10/06	10/02/06	L PARKIN--IACP BOSOTN, MA 10/13-18	$304.00
608309	10/05/06	V	$43.94	PETER MARK COMPANY	3064	09/25/06	REF OVRPYMNT SALES TAX	$43.94
608310	10/05/06	C	$250.00	PHELPS DODGE MIAMI, INC.	PDMS0822506	08/30/06	PROPERTY DISPOSAL	$250.00
608311	10/05/06	C	$500.00	PHOENIX CONSERVATORY OF MUSIC	81795	09/11/06	MUSIC CLASS INSTRUCTION	$500.00
608312	10/05/06	C	$1,959.89	POINTS OF INTEREST, INC	103616	08/15/06	HANDOUT/GIVEAWAYS--GAIN EVENT 10/14/06	$941.71
608312	10/05/06	C	$1,959.89	POINTS OF INTEREST, INC	103621	08/16/06	HANDOUT/GIVEAWAYS--GAIN EVENT 10/14/06	$429.69
608312	10/05/06	C	$1,959.89	POINTS OF INTEREST, INC	103637	08/21/06	HANDOUT/GIVEAWAYS--GAIN EVENT 10/14/06	$312.25
608312	10/05/06	C	$1,959.89	POINTS OF INTEREST, INC	103660	08/29/06	HANDOUT/GIVEAWAYS--GAIN EVENT 10/14/06	$171.30
608312	10/05/06	C	$1,959.89	POINTS OF INTEREST, INC	103620	08/16/06	HANDOUT/GIVEAWAYS--GAIN EVENT 10/14/06	$104.94
608313	10/05/06	C	$9,020.00	POLYDYNE	309604	09/18/06	POLYMER CHEMICAL FOR WWTP	$5,060.00
608313	10/05/06	C	$9,020.00	POLYDYNE	309384	09/19/06	POLYMER CHEMICAL FOR WWTP	$3,960.00
608314	10/05/06	C	$180,484.37	PORTABLE COMPUTER SYSTEMS, INC	21537	08/25/06	35 PANASONIC TOUGHBOOK REPLACEMENTS	$175,640.88
608314	10/05/06	C	$180,484.37	PORTABLE COMPUTER SYSTEMS, INC	21455	08/18/06	TOUGH BOOK FOR ROGER DUDLEY	$4,252.18
608314	10/05/06	C	$180,484.37	PORTABLE COMPUTER SYSTEMS, INC	21641	09/10/06	DVD-R & CD-R/RW DRIVE - PD TOUGHBOOKS	$591.31
608315	10/05/06	C	$1,499.05	PROFESSIONAL POWER	3442	09/19/06	UPS MAINTENANCE AND REPLACEMENT	$1,499.05
608316	10/05/06	C	$1,644.73	QWEST	111-9515 138M	10/02/06	J-602-111-9515 138	$1,596.47
608316	10/05/06	C	$1,644.73	QWEST	546-9327	10/03/06	623-546-9327 840B	$48.26
608317	10/05/06	C	$1,032.00	QWEST COMMUNICATIONS	62634003	10/02/06	INTERNET 62634003	$1,032.00
608318	10/05/06	C	$362.00	REAMS	REAMS WA CONF 10/06	10/02/06	C REAMS SEATTLE 10/9-14 CONF~	$362.00
608319	10/05/06	C	$3,138.08	RELIANT GASES	655842 RE	09/18/06	DELIVERY OF LIQUID CO2	$3,138.08
608320	10/05/06	C	$4,000.00	RH & ASSOCIATES, INC.	99803	09/26/06	FACILITATOR SERVICES FOR VALUE	$4,000.00
608321	10/05/06	C	$240.42	RIGHT STEP HEALTHY FOOTWEAR	8948	09/27/06	SAFETY SHOES RICARDO LUNA	$120.21
608321	10/05/06	C	$240.42	RIGHT STEP HEALTHY FOOTWEAR	8922	09/25/06	SAFETY SHOES NATASIA ROBBINS	$120.21
608322	10/05/06		$25.00	SALISBURY	R2006-287	09/29/06	CLAIM R2006-287 - REPLACE GARBAGE CANS	$25.00
608323	10/05/06	C	$1,226.59	SALT WORKS	8981	08/26/06	BULK SALT FOR CHLORINE GENERATION	$1,226.59
608324	10/05/06	C	$328.64	SAM'S CLUB	000813	09/14/06	RESIDENTS APPRECIATION NIGHT	$156.52
608324	10/05/06	C	$328.64	SAM'S CLUB	006909	09/13/06	UNITED WAY ICE CREAM	$98.34
608324	10/05/06	C	$328.64	SAM'S CLUB	006129	09/17/06	UNITED WAY ICE CREAM	$61.05
608324	10/05/06	C	$328.64	SAM'S CLUB	09232006	09/23/06	FINANCE CHARGE/LATE FEE 9/23/06	$12.73
608325	10/05/06	C	$86.80	SAM'S CLUB	005396	07/21/06	MISC ITEMS FOR WATER CONSERVATION	$68.41
608325	10/05/06	C	$86.80	SAM'S CLUB	09172006	09/17/06	FINANCE CHARGE 9/23/06	$18.39
608326	10/05/06	C	$34.18	SANCHEZ	REIMB MILES SANCHEZ	09/29/06	SYLVIA SANCHEZ--REIMB MILEAGE -CASE MGMT	$34.18
608327	10/05/06		$12.86	SANTOS	21738	09/25/06	REF OVRPYMNT SALES TAX	$12.86
608328	10/05/06	C	$204.08	SCOTT BLUE REPROGRAPHICS	960537	09/13/06	REPRODUCTION & PRINTING SUPPLIES	$114.19
608328	10/05/06	C	$204.08	SCOTT BLUE REPROGRAPHICS	967409	10/02/06	SPECIAL PLOTTER SUPPLIES (PAPER, INK,	$89.89
608329	10/05/06	C	$75.00	SECOND SHOT PHOTOGRAPHY	243	10/02/06	WORLDFEST 2006	$75.00
608330	10/05/06	C	$1,374.00	SGRILLO	SGRILLO TUITION 9/06	09/29/06	M SGRILLO--REIMB TUITION	$1,374.00
608331	10/05/06	C	$192.00	SHEAKLEY UNISERVICE, INC	532538	09/18/06	MTHLY ADMIN FEES AUG 2006	$192.00
608332	10/05/06	C	$314.18	SIEMENS BUILDING TECH., INC.	459292	09/15/06	INSTALL FLEX BOXES, STROBES & REWIRE	$314.18
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	42169802270	10/05/06	SOUTHWEST GAS	$344.39
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421534616000	10/02/06	SOUTHWEST GAS	$225.22
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421426411700	10/02/06	SOUTHWEST GAS	$175.70
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421674966600	10/02/06	FIRE STATION 173 GAS	$99.25
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421-6980227-001	08/11/06	SOUTHWEST GAS-LIFT STATION	$76.71
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421660473300	10/02/06	SOUTHWEST GAS	$57.76
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421524114400	10/02/06	SOUTHWEST GAS	$38.84
608333	10/05/06	C	$1,045.67	SOUTHWEST GAS CORPORATION	421252427802	10/03/06	SOUTHWEST GAS	$27.80
608334	10/05/06	C	$310.45	SPORTS PROMOTION NETWORK	230236	09/18/06	ROYAL BLUE BASKETBALLS FOR SPONSORSHIPS	$310.45
608335	10/05/06	C	$500,963.00	SUNDT CONSTRUCTION	120691 12	09/30/06	CONSTRUCTION - CIVIC CENTER LIBRARY -	$491,362.00

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608335	10/05/06	C	$500,963.00	SUNDT CONSTRUCTION	120577 12	09/30/06	DESIGN - CIVIC CNTR LIBRARY/OLD TOWN	$9,601.00
608336	10/05/06	V	$10,000.00	SUPER PEST & WEED CONTROL	2180	09/04/06	LABOR/MAT'L SPRAY WEED PARKS - PRE &	$10,000.00
608337	10/05/06	C	$15,584.32	SUPREME OIL CO.	515969	09/21/06	UNLEADED FUEL	$15,584.32
608338	10/05/06	C	$20,493.75	SYNAGRO WEST, INC.	27675	09/09/06	HAULING BIOSOLIDS	$20,493.75
608339	10/05/06	C	$654.67	T & M RESOURCES INC.	21292	09/28/06	KITCHEN & JANITORIAL SUPPLIES FOR	$429.90
608339	10/05/06	C	$654.67	T & M RESOURCES INC.	21272	09/26/06	KITCHEN & JANITORIAL SUPPLIES FOR	$224.77
608340	10/05/06	C	$3,388.00	TECH CONFERENCE INC.	26751	09/19/06	ASP.NET CONNECTIONS CONFERENCE-2006	$1,694.00
608340	10/05/06	C	$3,388.00	TECH CONFERENCE INC.	26754	09/19/06	ASP.NET CONNECTIONS - 2006 REGISTRATION	$1,694.00
608341	10/05/06	C	$40.00	THE AZ REPUBLIC	M243501561801	08/31/06	BID ADVERTISMENT	$40.00
608342	10/05/06	C	$5,000.00	THE WATERS CONSULTING GRP, INC	0907-9207	09/18/06	MANAGEMENT STUDY	$5,000.00
608343	10/05/06	C	$175.41	THERM-ALL, INC.	20937	09/21/06	REF OVRPYMNT SALES TAX	$175.41
608344	10/05/06	C	$1,000.00	THOMPSON	EAF	10/02/06	EAF	$1,000.00
608345	10/05/06	C	$9,000.00	U. S. POSTMASTER	100320066	10/03/06	POSTAGE BAL FOR AIS	$9,000.00
608346	10/05/06		$5,000.00	U.S. POSTAL SERVICE	09292006	09/28/06	POSTAGE FOR CITY MAIL	$5,000.00
608347	10/05/06	C	$33,583.32	UNION DISTRIB. CO.OF TUCSON	774046	09/13/06	DIESEL FUEL	$17,951.43
608347	10/05/06	C	$33,583.32	UNION DISTRIB. CO.OF TUCSON	774277	09/14/06	UNLEADED FUEL	$15,631.89
608348	10/05/06	C	$5,924.31	UNIVAR USA INC.	PX-947200	09/08/06	CHLORINE TABLETS FOR WELL SITES	$5,924.31
608349	10/05/06	C	$130.00	UPTEGROVE	09292006	09/29/06	COBRA PAYMENT	$130.00
608350	10/05/06	C	$7,041.25	URS	2488416	09/14/06	CONSTRUCTION DRAWINGS FOR WEIR BOX	$6,366.25
608350	10/05/06	C	$7,041.25	URS	2401560	07/18/06	CONSTRUCTION DRAWINGS FOR WEIR BOX	$675.00
608351	10/05/06	C	$40.00	VALERJO	7406	09/27/06	REF LICENSE FEE APPL WITHDRAWN	$40.00
608352	10/05/06		$550.00	VALLE DEL SOL	5322	09/14/06	G MCCARTHY TRAINING	$550.00
608353	10/05/06	C	$86.22	VERIZON WIRELESS	670122745-00015	10/02/06	CELL PHONE	$86.22
608354	10/05/06	V	$225.00	VOLUNTEER FIREMENS PENSION	10012006	10/01/06	VOLUNTEER FIREMAN PENSION	$225.00
608355	10/05/06	C	$1,421.88	HST LESSEE W SEATTLE LLC	10092006	10/02/06	RESERVATION REAMS -10/9-10/15/06	$1,421.88
608356	10/05/06	C	$577.20	WEST GROUP	812069736	08/31/06	CT: WEST INFORMATION MONTHLY~	$577.20
608357	10/05/06	C	$218.15	WORLD COMMUNICATION CENTR,INC.	093479	09/01/06	SATELLITE SERVICE FOR EMERGENCY PHONES	$218.15
608358	10/05/06	C	$16,319.74	XEROX CORP.	019651654	09/01/06	WCP3545 W/EQUITRAC - M.S.C. COPY ROOM	$16,311.74
608358	10/05/06	C	$16,319.74	XEROX CORP.	019651655	09/01/06	WCP3545 W/EQUITRAC - M.S.C. COPY ROOM	$8.00
608359	10/05/06	C	$22.85	ZAP MESSENGER	107240	09/19/06	MESSENGER SVCS 9/11-9/17/06	$22.85
608360	10/06/06	C	$350.00	ACE ASPHALT OF AZ, INC.	0301009500	09/08/06	DEPOSIT REFUND ACCT 0301009500	$350.00
608361	10/06/06	C	$70.00	AGTS	21548	04/30/06	AGTS TRAINING	$70.00
608362	10/06/06	C	$201.61	AIS ADVANCED INFOSYSTEMS	4093	09/19/06	9-6-06 UTILITY BILLS, CD IMAGE ARCHIVING	$201.61
608363	10/06/06	C	$112.27	ALERT	1585	08/30/06	R&M RADAR	$112.27
608364	10/06/06	C	$1,004.02	ALL THE KINGS FLAGS	38349	09/20/06	FLAGS FOR CITY BUILDINGS	$1,004.02
608365	10/06/06	C	$301.83	ALLIED WASTE SERVICES, INC.	0753 0011082595	06/15/06	WASTE REMOVAL	$301.83
608366	10/06/06	C	$10,608.27	AMEC EARTH & ENVIRONMENTAL	X30113237	08/18/06	WELL 24 DESIGN/CONSTRUCT MGMT	$7,943.52
608366	10/06/06	C	$10,608.27	AMEC EARTH & ENVIRONMENTAL	X30113249	08/21/06	INSTALLATION OF WELL 21	$2,664.75
608367	10/06/06	C	$229.14	AMERICAN REFRIGERATION	2115738 00	08/02/06	REFRIGERATION EQUIPMENT	$229.14
608368	10/06/06	C	$2,700.00	AMERICAN WINDOW TINT &	102159	07/19/06	WINDOW TINT FOR MUNICIPAL OPERATIONS	$2,700.00
608369	10/06/06		$2,969.55	ARIZONA FINANCE NETWORK	R2006-292	08/03/06	R2006-292 POLICE HIT VEHICLE 8/06	$2,969.55
608370	10/06/06	C	$800.00	ARIZONA RUNNING EVENTS CO.	463	09/30/06	EVENT PLANNER FOR 5 K RUN AND WALK ON	$800.00
608371	10/06/06	C	$125.00	ARROWHEAD COMMERCIAL EQUIP INC	18950	09/19/06	APPLIANCE REPAIRS - FACILITIES	$125.00
608372	10/06/06	C	$898.91	ART PRINTING WEST	9751	09/19/06	STATIONERY/ENVELOPES - CITY MANAGER'S	$296.75
608372	10/06/06	C	$898.91	ART PRINTING WEST	9728	09/14/06	1,000 EA - #10 REG & WINDOW ENVELOPES	$237.18
608372	10/06/06	C	$898.91	ART PRINTING WEST	9725	09/14/06	1,000 EA - #10 REG & WINDOW ENVELOPES	$224.18
608372	10/06/06	C	$898.91	ART PRINTING WEST	9654	09/07/06	PATROL PRINTING	$84.48
608372	10/06/06	C	$898.91	ART PRINTING WEST	9807	09/25/06	VARIOUS PRINTING JOBS FOR ENGINEERING	$28.16
608372	10/06/06	C	$898.91	ART PRINTING WEST	9808	09/25/06	VARIOUS PRINTING JOBS FOR ENGINEERING	$28.16
608373	10/06/06	C	$1,660.05	ATEK DEVELOPMENTS, LLC	12594	09/21/06	REFUND OVERPYMT ON ACCT 12594	$1,660.05
608374	10/06/06	C	$30.00	AWPCA	82806	08/28/06	DE ROSA AWPCA MEMBERSHIP FEES	$30.00
608375	10/06/06	C	$97.87	AZ MACHINERY LLC	1186937	09/15/06	PARTS AND SUPPLIES FOR LAWN MOWERS	$75.04
608375	10/06/06	C	$97.87	AZ MACHINERY LLC	1187060	09/18/06	PARTS AND SUPPLIES FOR LAWN MOWERS	$22.83
608376	10/06/06	C	$840.80	AZ MUNICIPAL RISK RETENTION PO	14007716 1	08/10/06	WC 14007716 CLAIM	$840.80

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608377	10/06/06		$180.00	AZ SUPREME COURT	09292006	09/29/06	2006 CENTRAL REGION JUDICIAL STAFF CONF	$180.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	09292006	10/26/06	WOOD AZBO CONFERENCE REGISTRATION	$170.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	09292006	10/23/06	BAHADAR AZBO CONFERENCE REGISTRATION	$85.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	09292006	10/27/06	VARNELL AZBO CONFERENCE REGISTRATION	$85.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	092906	10/24/06	ROBERTS AZBO CONFERENCE REGISTRATION	$85.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	09292006	10/25/06	HARRIS AZBO CONFERENCE REGISTRATION	$85.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	09292006	10/25/06	ROSS AZBO CONFERENCE REGISTRATION	$85.00
608378	10/06/06	C	$680.00	AZBO REGISTRAR	09292006	10/27/06	FIGUEROA AZBO CONFERENCE REGISTRATION	$85.00
608379	10/06/06	C	$350.00	BALLOONATIX ENTERTAINMENT	800	09/30/06	STILT WALKER WORLDFEST	$350.00
608380	10/06/06		$380.22	BARKER COMPANY	UT1000002733	09/05/06	INMATE SUPPLIES	$276.63
608380	10/06/06		$380.22	BARKER COMPANY	UT1000001972	08/25/06	INMATE SUPPLIES	$69.03
608380	10/06/06		$380.22	BARKER COMPANY	UT1000002743	09/05/06	INMATE SUPPLIES	$34.56
608381	10/06/06	C	$149.36	BASHA'S	74601	09/21/06	INMATE FOOD	$149.36
608382	10/06/06	C	$10.80	BAZTAN ELECTRIC, LLC	11098	09/21/06	REFUND OVERPYMT OF SALES TAX 11098	$10.80
608383	10/06/06	C	$130.00	BLOCKWITZ	09292006	09/29/06	SEPT COBRA PYMT	$130.00
608384	10/06/06	C	$22.96	BRAZIE	0214842503	09/08/06	REFUND CLOSED ACCT 0214842503	$22.96
608385	10/06/06	C	$2,986.55	BRODART CO.	G763744	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$1,596.09
608385	10/06/06	C	$2,986.55	BRODART CO.	G763746	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$240.18
608385	10/06/06	C	$2,986.55	BRODART CO.	G761004	09/20/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$228.58
608385	10/06/06	C	$2,986.55	BRODART CO.	G761003	09/20/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$174.73
608385	10/06/06	C	$2,986.55	BRODART CO.	G763747	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$150.85
608385	10/06/06	C	$2,986.55	BRODART CO.	G758047	09/19/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$106.42
608385	10/06/06	C	$2,986.55	BRODART CO.	G773104	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$69.83
608385	10/06/06	C	$2,986.55	BRODART CO.	G763751	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$64.25
608385	10/06/06	C	$2,986.55	BRODART CO.	G769466	09/25/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$55.01
608385	10/06/06	C	$2,986.55	BRODART CO.	G763748	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$39.92
608385	10/06/06	C	$2,986.55	BRODART CO.	G763750	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$34.74
608385	10/06/06	C	$2,986.55	BRODART CO.	G773108	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$23.94
608385	10/06/06	C	$2,986.55	BRODART CO.	G763749	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$22.70
608385	10/06/06	C	$2,986.55	BRODART CO.	G758050	09/19/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$20.88
608385	10/06/06	C	$2,986.55	BRODART CO.	G763753	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$20.70
608385	10/06/06	C	$2,986.55	BRODART CO.	G758052	09/19/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$18.60
608385	10/06/06	C	$2,986.55	BRODART CO.	G761006	09/20/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$17.35
608385	10/06/06	C	$2,986.55	BRODART CO.	G758048	09/19/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$15.74
608385	10/06/06	C	$2,986.55	BRODART CO.	G758051	09/19/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.70
608385	10/06/06	C	$2,986.55	BRODART CO.	G761005	09/20/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$13.86
608385	10/06/06	C	$2,986.55	BRODART CO.	G763752	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$13.86
608385	10/06/06	C	$2,986.55	BRODART CO.	G773106	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$12.71
608385	10/06/06	C	$2,986.55	BRODART CO.	G773107	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$12.36
608385	10/06/06	C	$2,986.55	BRODART CO.	G763745	09/21/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$11.01
608385	10/06/06	C	$2,986.55	BRODART CO.	G773105	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$7.54
608386	10/06/06		$25.63	BUCKEYE CLEANERS	9632	09/25/06	REFUND OVERPMYT OF SALES TAX	$25.63
608387	10/06/06	C	$61.80	CACTUS MAT, INC.	379175	09/21/06	MATS FOR BUILDINGS	$28.42
608387	10/06/06	C	$61.80	CACTUS MAT, INC.	380592	09/28/06	MATS FOR BUILDINGS	$16.69
608387	10/06/06	C	$61.80	CACTUS MAT, INC.	380593	09/28/06	MATS FOR BUILDINGS	$16.69
608388	10/06/06	C	$65.00	CAREERS IN GOVERNMENT INC	11 3823	09/24/06	9/26 - 10-26 ADVERTISING	$65.00
608389	10/06/06	C	$37.11	CCS PRESENTATION SYSTEMS	0000016507	08/22/06	6-EPSON PROJECTOR REMOTES - CONF. ROOMS	$37.11
608390	10/06/06	C	$300.00	CHAVEZ	09152006	09/15/06	RENTAL PAYMENT FOR LANDLORD	$300.00
608391	10/06/06	C	$242.95	CHEVRON & TEXACO CARD SERVICES	7898175372609	09/01/06	FUEL--CARPOOL VEHICLES & PD MOTORCYCLES	$407.06
608391	10/06/06	C	$242.95	CHEVRON & TEXACO CARD SERVICES	7898175406609	09/01/06	FUEL--CARPOOL VEHICLES & PD MOTORCYCLES	($164.11)
608392	10/06/06	C	$10,630.99	CHRISTIAN BROTHERS PLUMBING CO	57716	08/03/06	FIVE TON COMPRESSOR	$3,550.42
608392	10/06/06	C	$10,630.99	CHRISTIAN BROTHERS PLUMBING CO	58661	08/18/06	FIRE STATION REPAIRS	$3,185.57
608392	10/06/06	C	$10,630.99	CHRISTIAN BROTHERS PLUMBING CO	60180	09/15/06	PLUMBING, HEATING, A/C SVCS FOR CITY	$2,197.85
608392	10/06/06	C	$10,630.99	CHRISTIAN BROTHERS PLUMBING CO	57747	08/04/06	HEAT PUMP REPAIRS SOCIAL SVCS	$1,021.63

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608392	10/06/06	C	$10,630.99	CHRISTIAN BROTHERS PLUMBING CO	57708	08/04/06	CONDENSATION LINE	$485.57
608392	10/06/06	C	$10,630.99	CHRISTIAN BROTHERS PLUMBING CO	58009	08/11/06	ESTRELLA ROOM NOT COOL	$189.95
608393	10/06/06	C	$656.05	CIRCLE K STORES, INC. #6645	21855	09/26/06	REFUND OVERPMT 21855	$656.05
608394	10/06/06	C	$265.73	CITY OF AVONDALE	0119228511	09/18/06	WATER BILL FOR CAP CLIENT.	$265.73
608395	10/06/06	C	$350.00	CITY OF PEORIA	FRANCO	09/01/06	N FRANCO--BC ACADEMY 9/21-10/20 TEMPE	$350.00
608396	10/06/06	C	$29.04	COCHRANE-BRODISH	21020	09/21/06	REFUND OVERPYMT OF SALES TAX 21020	$29.04
608397	10/06/06	C	$210.00	CODE ENFORC. LEAGUE OF AZ-CELA	09182006	09/29/06	CELA YEARLY MEMBERSHIP DUES	$210.00
608398	10/06/06	C	$14,096.24	COMMUNICATIONS SUPPLY CORP.	2790574	09/25/06	COMMUNICATION EQUIP--CIVIC CENTER LIBR	$14,096.24
608399	10/06/06	C	$125.00	COMPU COM	41798694	08/21/06	5 HOURS OF MAINTENANCE SERVICE ON	$75.00
608399	10/06/06	C	$125.00	COMPU COM	41809173	09/06/06	5-HOURS OF MAINTENANCE SERVICE - PD	$50.00
608400	10/06/06	C	$626.00	CONCENTRA MEDICAL CENTERS	154524479	09/21/06	PRE-EMPLOYMENTS & SCREENINGS	$315.00
608400	10/06/06	C	$626.00	CONCENTRA MEDICAL CENTERS	154513319	09/15/06	PRE-EMPLOYMENTS & SCREENINGS	$311.00
608401	10/06/06	V	$843.79	CORPORATE EXPRESS INC.	139902370	06/30/06	LATERAL FILE CABINET FOR PIO DEPT	$843.79
608402	10/06/06	C	$10.06	CRAFT MASTER SIGN CORPORATION	11642	09/21/06	REFUND OVERPMYT OF SALES TAX 11642	$10.06
608403	10/06/06	C	$1,373.79	CREATIVE COMMUNICATIONS	193435	09/15/06	RADIO SERVICE CONTRACT	$1,006.25
608403	10/06/06	C	$1,373.79	CREATIVE COMMUNICATIONS	193170	09/13/06	R & M RADIOS	$367.54
608404	10/06/06	C	$375.00	CROSS' LIFELINE EMERGENCY TRNG	91906	09/26/06	CPR AND FIRST AID INSTRUCTION	$375.00
608405	10/06/06	C	$485.00	CROWN TROPHY, JOHN RUMARY	28	09/20/06	MEDALS, RIBBONS, AND PLAQUES FOR	$485.00
608406	10/06/06	C	$155.45	CRYSTAL CLEAR ICE	9812	09/15/06	ICE FOR CIVIC CENTER	$102.63
608406	10/06/06	C	$155.45	CRYSTAL CLEAR ICE	10670	09/26/06	ICE FOR CIVIC CENTER	$52.82
608407	10/06/06	C	$2,425.00	DANELOWITZ AND ASSOCIATES, INC	1886	09/11/06	AGUA FRIA CONNECTOR TRAIL - RE-OPEN PO	$2,425.00
608408	10/06/06	C	$1,785.60	DARCOR & ASSOCIATES, INC.	0444 12	07/31/06	COLDWATER SPRINGS VFD/WATER HAMMER	$1,785.60
608409	10/06/06	C	$27,098.66	DIBBLE & ASSOCIATES	08312006 WA1162	08/31/06	WELL 24 WELLHEAD IMPROVEMENTS	$14,964.00
608409	10/06/06	C	$27,098.66	DIBBLE & ASSOCIATES	08312006 WA0402	08/31/06	WELL #20 DRILLING AND EQUIPPING	$10,797.00
608409	10/06/06	C	$27,098.66	DIBBLE & ASSOCIATES	083106 1	08/31/06	SURVEY RANCHO SANTA FE SITE ON-SITE	$1,337.66
608410	10/06/06		$272.80	E-Z TOWING	R2006 292	08/03/06	CLAIM R2006-292 - TOWING SERVICES	$168.80
608410	10/06/06		$272.80	E-Z TOWING	145601	08/03/06	TOWING OF IMPOUND, POLICE, AND ACCIDENT	$54.00
608410	10/06/06		$272.80	E-Z TOWING	144356	07/15/06	TOWING SERVICES	$50.00
608411	10/06/06	C	$100.00	ELBERT	2242	10/03/06	DEPOSIT RETURNED	$100.00
608412	10/06/06	C	$160.00	EMPLOYMENT SCREENING SERVICES	17632905482	09/15/06	BACKGROUND INVESTIGATIONS	$160.00
608413	10/06/06	C	$1,090.13	ENGLEMAN BERGER, PC.	65332	08/31/06	GILA RIVER ADJUDICATION	$1,090.13
608414	10/06/06		$843.60	ESPECIALLY 4 U TOURS	54466	09/18/06	DAY TRIP FOR SENIORS TO CHINESE CENTER	$843.60
608415	10/06/06	C	$19.39	EVERGREEN BIKE & LAWN EQUIP.	17924	09/25/06	PARTS AND SUPPLIES - PARKS	$19.39
608416	10/06/06	C	$30,482.34	FACILITEC, INC.	93662	08/14/06	OFFICE FURN/INSTALL ADMIN/FIN/FIRE	$12,326.19
608416	10/06/06	C	$30,482.34	FACILITEC, INC.	93663	08/14/06	OFFICE FURN/INSTALL 2ND FL ADMIN &	$11,179.32
608416	10/06/06	C	$30,482.34	FACILITEC, INC.	93669	08/14/06	OFFICE FURN/INSTALL 2ND FL ADMIN &	$6,976.83
608417	10/06/06	C	$44.32	FEDERAL EXPRESS CORPORATION	1 141 73078	07/27/06	MAIL AND DELIVERY	$44.32
608418	10/06/06		$1,562.00	FIDELITY NATIONAL TITLE	05005932	08/24/06	LEGAL SERVICES--ABANDONMENT OF LAND	$1,562.00
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65634	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65635	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65636	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65637	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65638	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65632	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608419	10/06/06	C	$214,035.92	FIVE STAR FORD	65631	09/27/06	2007 FORD CROWN VICTORIA W-LAW	$30,576.56
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446340	09/29/06	UNIFORM RENTAL FOR WETLANDS	$218.84
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442050	09/22/06	UNIFORM RENTAL FOR WETLANDS	$131.83
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446336	09/29/06	UNIFORM RENTAL FOR WATER DISTRIBUTION	$130.80
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442046	09/22/06	UNIFORM RENTAL FOR WATER DISTRIBUTION	$108.04
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094424965	08/25/06	UNIFORM RENTAL - KITCHEN STAFF	$64.33
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094429219	09/01/06	UNIFORM RENTAL - KITCHEN STAFF	$64.33
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442061	09/22/06	UNIFORM RENTAL - KITCHEN STAFF	$64.33
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437774	09/15/06	UNIFORM RENTAL - KITCHEN STAFF	$64.33
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446337	09/29/06	UNIFORM RENTAL SERVICE FOR WWTP	$52.39

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442047	09/22/06	UNIFORM RENTAL SERVICE FOR WWTP	$48.06
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437767	09/15/06	UNIFORM RENTAL SERVICES	$36.91
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094429212	09/01/06	UNIFORM RENTAL SERVICES	$36.91
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094424958	08/25/06	UNIFORM RENTAL SERVICES	$36.91
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094424959	08/25/06	UNIFORM RENTAL - FACILITIES	$36.65
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094429213	09/01/06	UNIFORM RENTAL - FACILITIES	$36.65
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437768	09/15/06	UNIFORM RENTAL - FACILITIES	$36.65
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446306	09/29/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$34.65
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446339	09/29/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$34.59
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446338	09/29/06	UNIFORM RENTAL FEES FOR PRODUCTION	$33.73
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094424963	08/25/06	UNIFORM RENTAL - PARKS	$33.67
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094429217	09/01/06	UNIFORM RENTAL - PARKS	$33.67
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437772	09/15/06	UNIFORM RENTAL - PARKS	$33.67
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437770	09/15/06	FLEET UNIFORM RENTAL	$33.55
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094433980	09/08/06	FLEET UNIFORM RENTAL	$33.55
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442049	09/22/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$30.27
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437762	09/15/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$30.27
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442048	09/22/06	UNIFORM RENTAL FEES FOR PRODUCTION	$29.40
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094446335	09/29/06	UNIFORM RENTAL FEES FOR COLLECTIONS	$25.62
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094442045	09/22/06	UNIFORM RENTAL FEES FOR COLLECTIONS	$21.30
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437765	09/15/06	UNCON UNIFORM RENTAL	$20.54
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094424966	08/25/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094429220	09/01/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437775	09/15/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
608420	10/06/06	C	$1,630.53	G & K SERVICES	1094437763	09/15/06	UNIFORM RENTAL FOR WETLANDS	$6.37
608421	10/06/06	C	$47.43	GANN	0110003101	10/02/06	DEPOSIT REFUND 0110003101	$47.43
608422	10/06/06	C	$299.66	GOODALE INC.	45161	09/08/06	PARTS	$79.90
608422	10/06/06	C	$299.66	GOODALE INC.	45157	09/08/06	STREETS ROUTINE MAINTENANCE	$77.71
608422	10/06/06	C	$299.66	GOODALE INC.	45473	09/13/06	STREETS ROUTINE MAINTENANCE	$59.13
608422	10/06/06	C	$299.66	GOODALE INC.	44804	09/01/06	PARTS	$33.06
608422	10/06/06	C	$299.66	GOODALE INC.	44939	09/05/06	STREETS ROUTINE MAINTENANCE	$21.84
608422	10/06/06	C	$299.66	GOODALE INC.	45730	09/18/06	STREETS ROUTINE MAINTENANCE	$14.41
608422	10/06/06	C	$299.66	GOODALE INC.	45537	09/14/06	PARTS	$8.00
608422	10/06/06	C	$299.66	GOODALE INC.	45487	09/13/06	PARTS	$3.29
608422	10/06/06	C	$299.66	GOODALE INC.	44655	08/30/06	PARTS	$2.32
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9135069889	07/03/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$9,152.08
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9138919080	07/10/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$4,283.68
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9132311300	06/27/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$3,449.42
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9153952172	07/28/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$2,162.16
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9133270653	06/28/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$1,921.50
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9136394716	07/05/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$1,205.44
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9126751552	06/20/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$1,147.05
608423	10/06/06	C	$23,378.27	GRAINGER INDUSTRIAL SUPPLY	9186277621	09/12/06	MAINTENANCE PARTS AND SUPPLIES	$56.94
608424	10/06/06	C	$13,515.00	GROUNDS CONTROL	6826	09/07/06	CRYSTAL GARDENS GROUNDS CONTROL MAINT-	$5,390.00
608424	10/06/06	C	$13,515.00	GROUNDS CONTROL	6750	09/07/06	GROUNDS CONTROL - WESTERN AVE & MEDIANS	$4,430.00
608424	10/06/06	C	$13,515.00	GROUNDS CONTROL	6773	09/07/06	GROUNDS CONTROL FOR CIVIC CENTER	$3,695.00
608425	10/06/06	C	$2,275.00	HALLETT & ASSOCIATES, INC.	870	09/22/06	PRE-EMPLOYMENT EVALUATIONS	$1,555.00
608425	10/06/06	C	$2,275.00	HALLETT & ASSOCIATES, INC.	855	09/01/06	PRE-EMPLOYMENT EVALUATIONS	$360.00
608425	10/06/06	C	$2,275.00	HALLETT & ASSOCIATES, INC.	862	09/15/06	PRE-EMPLOYMENT EVALUATIONS	$360.00
608426	10/06/06	C	$180.71	HEWLETT PACKARD-PARTS DIRECT	7TQ5898	08/31/06	PROLIANT SERVER PWR SUPPLY & FAN	$180.71
608427	10/06/06	C	$28.00	HIGH TECH EXPRESS	436422	08/10/06	COURIER SERVICES ON 8/10/06 TO GUST	$28.00
608428	10/06/06	C	$687.00	HOFFMAN	092206	09/22/06	D HOFFMAN--REIMB TUITION	$687.00
608429	10/06/06	C	$20.64	HOLT	0214867202	09/08/06	DEPOSIT REFUND 0214867202	$20.64
608430	10/06/06	C	$552.00	I/O SOLUTIONS, INC.	C16110A	09/06/06	TESTING MATERIALS -~	$552.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608431	10/06/06		$33,607.91	INSIGHT AZ	110384333	09/11/06	APPMGR 6.0 SERVER & KITS - IT DEPT	$33,607.91
608432	10/06/06	C	$605.00	J. GARDNER & ASSOCIATES, LLC	4678	09/14/06	JR POLICE BADGES	$605.00
608433	10/06/06	C	$275.00	JICOTE ELECTRIC	1805	09/22/06	ELECTRICAL SERVICE FOR CITY BUILDINGS	$200.00
608433	10/06/06	C	$275.00	JICOTE ELECTRIC	1786	09/27/06	ELECTRICAL SERVICE FOR CITY BUILDINGS	$75.00
608434	10/06/06	C	$872.72	KAMAN INDUSTRIAL TECHNOLOGIES	Y211367	09/09/06	EQUIPMENT REPAIR SUPPLIES	$872.72
608435	10/06/06	C	$185.01	KEARNEY ELECTRIC, INC.	56166	09/20/06	ELECTRICAL SERVICES - FACILITIES	$185.01
608436	10/06/06		$750.00	KEUZER	10262006	10/26/06	CONCERT PERFORMER ON 10-26-06	$750.00
608437	10/06/06	C	$1,560.00	LABOR SYSTEMS	34489 W	09/01/06	TEMPORARY LABORER FOR PARKS DEPARTMENT	$1,560.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0610661	08/18/06	LAB ANALYSIS	$1,452.40
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0611409	08/31/06	LAB ANALYSIS	$285.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0611508	09/05/06	LAB ANALYSIS	$176.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0611415	08/30/06	LAB ANALYSIS	$135.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0609194	07/27/06	LAB ANALYSIS	$135.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0610659	08/18/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0611432	08/31/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0611413	09/01/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0607730	06/23/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0609195	07/27/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0609196	07/27/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0609949	08/08/06	LAB ANALYSIS	$116.00
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0611414	09/01/06	LAB ANALYSIS	$99.20
608438	10/06/06	C	$3,193.80	LEGEND TECH. SVCS. OF AZ	0609197	07/27/06	LAB ANALYSIS	$99.20
608439	10/06/06	C	$1,721.95	LINCOLNSHIRE PRINTING, INC.	25467	09/12/06	SCANTRON FORMS	$1,721.95
608440	10/06/06	C	$100.00	LUNA	2300	10/03/06	DEPOSIT RETURNED	$100.00
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 085 5 2006	10/01/06	500 44 085 5 2006 & 2005 TAXES	$233.89
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 087 0 2006	10/01/06	500 44 087 0 2006 & 2005 TAXES	$49.44
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 57 160 9 2006	10/01/06	500 57 160 9 2006 & 2005 TAXES	$11.32
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 088 7 2006	10/01/06	500 44 088 7 2006 & 2005 TAXES	$10.39
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 086C 0 2006	10/01/06	500 44 086C 0 YR 2006 SPECIAL DISTRICT	$9.36
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 086B 1 2006	10/01/06	500 44 086B 1 YR 2006 SPECIAL DISTRICT	$5.32
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 086D 9 2006	10/01/06	500 44 086D 9 YR 2006 SPECIAL DISTRICT	$5.32
608441	10/06/06	C	$330.36	MARICOPA COUNTY TREASURER	500 44 086A 1	10/01/06	500 44 086A 1 YR2006 SPECIAL DISTRICT	$5.32
608442	10/06/06	C	$1.47	MICHAEL'S AIR, INC.	10425	09/21/06	REFUND OVERPYMT OF SALES TAX 10425	$1.47
608443	10/06/06	C	$1,441.36	NAT'L ENVIRONMENT'L SOL., LLC	88231	09/01/06	AUG DEAD ANIMAL PICKUP SERVICES~	$1,441.36
608444	10/06/06	C	$5.46	NATURALITE NEON	11554	09/21/06	REFUND OVERPMYT OF SALES TAX 11554	$5.46
608445	10/06/06		$40.00	NGUYEN	9881	09/27/06	REFUND OF LICENSE FEE APPLICATION	$40.00
608446	10/06/06		$75.00	NIGP AZ STATE CAPITOL CHAPTER	11142006	11/14/06	P WRIGHT--NIGP 17TH ANN CONF 11/14/06	$75.00
608447	10/06/06	C	$83.70	ORIENTAL TRADING COMPANY INC	610560530 01	09/20/06	FLAGS, BEADS, APPAREL ITEMS--WORLDFEST	$83.70
608448	10/06/06	C	$937.00	ORKIN, INC.	22415375	08/18/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$374.00
608448	10/06/06	C	$937.00	ORKIN, INC.	23737041	09/22/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$255.00
608448	10/06/06	C	$937.00	ORKIN, INC.	23737048	09/22/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$168.00
608448	10/06/06	C	$937.00	ORKIN, INC.	23737021	09/19/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$85.00
608448	10/06/06	C	$937.00	ORKIN, INC.	23737022	09/19/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$55.00
608449	10/06/06	C	$922.67	OUT WEST PRINTING	6200	09/15/06	CT: CUSTOM PRE-PRINTED FORMS~	$653.82
608449	10/06/06	C	$922.67	OUT WEST PRINTING	6186	08/30/06	CT: CUSTOM PRE-PRINTED FORMS~	$206.78
608449	10/06/06	C	$922.67	OUT WEST PRINTING	6185	08/23/06	PRINTING	$62.07
608450	10/06/06	V	$297.00	RICHARD NIXON	18676	10/03/06	REFUND WITHDREW FROM LEAGUE	$297.00
608451	10/06/06		$13,475.00	TELEDYNE ISCO, INC.	800315	09/12/06	FLOW MODULES (2150), SAMPLERS	$13,475.00
608452	10/06/06	C	$4,695.36	UNION DISTRIB. CO.OF TUCSON	772924	08/30/06	OILS AND GREASE	$4,695.36
608453	10/06/06	C	$67.02	YESENSKI	0110145804	09/08/06	REFUND CLOSED ACCT 0110145804	$67.02
608454	10/09/06	C	$250.00	TRINITY LUTHERAN CHURCH & SCH.	10092006	10/09/06	DONATION BY CM EARP TO TRINITY LUTHERAN	$250.00
608455	10/13/06	C	$2,662.50	1-800-GOT-JUNK	2824	09/14/06	DEBRIS REMOVAL	$1,581.50
608455	10/13/06	C	$2,662.50	1-800-GOT-JUNK	1530	09/07/06	DEBRIS REMOVAL	$1,081.00
608456	10/13/06	C	$452.60	ACME ICE CREAM EVENTS LLC	101406	10/14/06	ICE CREAM FOR FIRE OPEN HOUSE	$230.05

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608456	10/13/06	C	$452.60	ACME ICE CREAM EVENTS LLC	10142006	10/14/06	ICE CREAM FOR GAIN EVENT	$222.55
608457	10/13/06	C	$150.00	ADAMSON POLICE PRODUCTS	76644	05/05/06	ARMORY SUPPLIES	$150.00
608458	10/13/06	C	$1,034.84	AIS ADVANCED INFOSYSTEMS	3967	07/31/06	JULY UTILITY BILLS AVONDALE	$1,034.84
608459	10/13/06	C	$847.00	ALERT ALL CORP.	6080068	08/24/06	PROMO ITEMS: JR. BADGES, LABELS,	$847.00
608460	10/13/06	C	$330.00	ALLIANCE TRUTRUS	19748	10/10/06	SOFTBALL SPONSOR CANCELLED	$330.00
608461	10/13/06	C	$75.00	ALLIED WASTE SERVICES, INC.	0753 001152869	09/15/06	DUMPSTER RENTAL	$75.00
608462	10/13/06	C	$14,050.00	AMER. TRAFFIC SOLUTIONS, INC.	O060831C	08/31/06	TRAFFIC RED LIGHT PROJECT	$14,050.00
608463	10/13/06		$1,050.00	APACHE JUNCTION FIRE DISTRICT	10906 1	10/09/06	"40 HR INCIDENT SAFETY OFFICER CLASS"	$350.00
608463	10/13/06		$1,050.00	APACHE JUNCTION FIRE DISTRICT	10906 2	10/09/06	"40 HR INCIDENT SAFETY OFFICER CLASS"	$350.00
608463	10/13/06		$1,050.00	APACHE JUNCTION FIRE DISTRICT	10906 3	10/09/06	"40 HR INCIDENT SAFETY OFFICER CLASS"	$350.00
608464	10/13/06		$225.48	APS	637305281	09/22/06	APS PAYMENT FOR CAP CLIENT.	$225.48
608465	10/13/06	C	$128.88	ARMAS	106166	09/01/06	ARMAS--REIMB SAFETY BOOTS	$128.88
608466	10/13/06	C	$716.95	ART PRINTING WEST	9687	09/11/06	LETTERHEAD, ENV'S	$408.29
608466	10/13/06	C	$716.95	ART PRINTING WEST	9671	09/25/06	COMMUNITY RELATIONS ENVELOPES (1000)	$224.18
608466	10/13/06	C	$716.95	ART PRINTING WEST	9750	09/19/06	BUS CARDS	$84.48
608467	10/13/06	C	$38.60	AUTO ZONE	2784766692	09/25/06	PARTS	$38.60
608468	10/13/06	C	$227.86	AZ BLUE STAKE	47746	09/30/06	SEPT ASSESSMENTS FOR MARICOPA CO	$227.86
608469	10/13/06	C	$10,000.00	AZ DEPT OF TRANSPORTATION	D7023	08/23/06	D7023 ENGINEER PROJECT AZ DEPT OF	$10,000.00
608470	10/13/06	C	$489.60	AZ FIRE CHIEFS ASSOCIATION	4561	08/23/06	FIRE COMMAND REFERENCE BOOKS	$489.60
608471	10/13/06		$5,000.00	AZ MUNICIPAL RISK RETENTION PO	14007580	07/14/06	WC 14007580	$5,000.00
608472	10/13/06	V	$720.00	BALLOONATIX ENTERTAINMENT	08032006	08/03/06	ENTERTAINMENT FOR GAIN EVENT	$720.00
608473	10/13/06	C	$139.46	BASHA'S	74610	09/29/06	INMATE FOOD	$139.46
608474	10/13/06		$34.10	BELTMANN GROUP	51709583	04/04/06	APRIL STORAGE FEES FOR FACILITIES	$34.10
608475	10/13/06	C	$653.82	BMW MOTORCYCLES OF SCOTTSDALE	6005391	09/27/06	REPAIRS TO PD MOTORCYCLES	$447.54
608475	10/13/06	C	$653.82	BMW MOTORCYCLES OF SCOTTSDALE	6005389	09/27/06	REPAIRS TO PD MOTORCYCLES	$206.28
608476	10/13/06	C	$497.84	BOLDUC	09052006	09/05/06	TRAVEL REIMBURSEMENT - P. BOLDUC	$497.84
608477	10/13/06	C	$81.44	BOLTON	09062006	09/06/06	A BOLTON--REIMB MILEAGE 9/6-27/06	$81.44
608478	10/13/06	C	$486.98	BORDER PRODUCTS	INV 1187260	07/31/06	R&M RIGHT OF WAYS	$486.98
608479	10/13/06	C	$462.93	BRITE INNOVATIONS	06 1419	09/25/06	PENS W/CITY LOGO FOR PROMOTIONAL USE	$462.93
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13587	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,540.50
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13585	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,423.50
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13584	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,267.50
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13586	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,064.70
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13581	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,017.90
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13577	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$986.70
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13582	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$951.60
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13576	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$920.40
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13575	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$858.00
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13574	08/30/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$772.50
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13542	08/22/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$660.00
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13511	08/15/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$360.00
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13560	08/25/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$205.00
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13435	08/01/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$130.00
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13505	08/14/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$130.00
608480	10/13/06	C	$12,418.30	BROWN & ASSOCIATES	13436	08/01/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$130.00
608481	10/13/06	C	$978.33	CARRANO ENTERPRISES	09282006	09/28/06	SLAP WRIST BANDS FOR TRAFFIC PROMOTIONS	$808.73
608481	10/13/06	C	$978.33	CARRANO ENTERPRISES	09062006	09/06/06	SLAP WRIST BANDS FOR TRAFFIC PROMOTIONS	$169.60
608482	10/13/06	C	$329.79	CDW GOVERNMENT, INC	BSP0700	08/31/06	OLYMPUS S-701 MICROCASSETTE RECORDERS-PD	$329.79
608483	10/13/06	C	$811.92	CHEF'S CAFE AND CATERING CO.	2822	09/29/06	CATERED LUNCH FOR FAIR HOUSING SYMPOSIUM	$811.92
608484	10/13/06	C	$378.52	CHIEF SUPPLY CORPORATION	464377	09/18/06	PATROL SUPPLIES	$378.52
608485	10/13/06	C	$33.61	CINTAS	0182242292	09/15/06	SAFETY SUPPLIES - CITY HALL	$33.61
608486	10/13/06		$1,259.09	CITY OF GLENDALE	43862	09/25/06	06-07 TIPPING FEES	$1,259.09
608487	10/13/06	C	$600.00	CIVIC PLUS	41504	10/01/06	AVONDALE WEB SITE W/ CIVIC PLUS	$600.00
608488	10/13/06		$20.00	CONGRESSIONAL AWARD FOUNDATION	092506	09/25/06	CONGRESSIONAL AWARDS FOR PATRUK	$10.00

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608488	10/13/06		$20.00	CONGRESSIONAL AWARD FOUNDATION	09112006	09/11/06	CONGRESSIONAL AWARDS FOR JOSHUA FORD -	$10.00
608489	10/13/06	C	$169.55	CONTRERAS	07032006	07/03/06	M CONTRERAS--REIMB MILEAGE	$169.55
608490	10/13/06		$2,387.25	COOPERATIVE PERSONNEL SERVICES	sop19318	09/30/06	ENTRY-LEVEL LAW ENFORCEMENT TESTING	$1,339.75
608490	10/13/06		$2,387.25	COOPERATIVE PERSONNEL SERVICES	sop18909	07/31/06	ENTRY-LEVEL LAW ENFORCEMENT TESTING	$1,292.50
608490	10/13/06		$2,387.25	COOPERATIVE PERSONNEL SERVICES	RTN07889	09/22/06	ENTRY-LEVEL LAW ENFORCEMENT TESTING	($245.00)
608491	10/13/06	C	$95.30	CRYSTAL CLEAR ICE	6833	08/31/06	ICE FOR CREWS	$95.30
608492	10/13/06	C	$194.84	ELECTRIC CITY PRINTING COMPANY	8399	09/22/06	NUMBERS FOR RUNNERS - RUN ON 9-30-06	$194.84
608493	10/13/06	C	$125.00	ERNST	25496	09/12/06	SAFETY BOOTS FOR J. ERNST~	$125.00
608494	10/13/06	C	$2,800.00	EUBANKS CONSULTING, LLC	171 CMAR	08/01/06	WESTERN AVE FIRE/PD REMODEL	$2,800.00
608495	10/13/06	C	$371.00	FALCON POWER	PI58958	09/18/06	PARTS	$371.00
608496	10/13/06	C	$99,845.41	FIVE STAR FORD	65062	08/31/06	2006 FORD F550 CAB (23503.52), BOOM	$99,845.41
608497	10/13/06	C	$159.64	FRONTIER	52071160100118069	09/20/06	INTERNET SVC TELECOM 52071160100118069	$159.64
608498	10/13/06		$231.00	FULL CIRCLE AUTO WASH	2710080	08/31/06	MAINTENANCE OF CITY VEHICLES	$231.00
608499	10/13/06	C	$897.52	G & K SERVICES	1094442060	09/22/06	STREETS UNIFORM RENTAL	$160.57
608499	10/13/06	C	$897.52	G & K SERVICES	1094446346	09/29/06	OTHER RENTS FOR FLEET	$90.56
608499	10/13/06	C	$897.52	G & K SERVICES	1094442056	09/22/06	OTHER RENTS FOR FLEET	$86.23
608499	10/13/06	C	$897.52	G & K SERVICES	1094429214	09/01/06	OTHER RENTS FOR FLEET	$86.23
608499	10/13/06	C	$897.52	G & K SERVICES	1094437769	09/15/06	OTHER RENTS FOR FLEET	$86.23
608499	10/13/06	C	$897.52	G & K SERVICES	1094433479	09/08/06	OTHER RENTS FOR FLEET	$86.23
608499	10/13/06	C	$897.52	G & K SERVICES	1094424960	08/25/06	OTHER RENTS FOR FLEET	$86.23
608499	10/13/06	C	$897.52	G & K SERVICES	1094420695	08/18/06	OTHER RENTS FOR FLEET	$86.23
608499	10/13/06	C	$897.52	G & K SERVICES	1094446350	09/29/06	STREETS UNIFORM RENTAL	$65.01
608499	10/13/06	C	$897.52	G & K SERVICES	1094446342	09/29/06	UNCON UNIFORM RENTAL	$24.86
608499	10/13/06	C	$897.52	G & K SERVICES	1094442052	09/22/06	UNCON UNIFORM RENTAL	$20.54
608499	10/13/06	C	$897.52	G & K SERVICES	1094442017	09/22/06	INSPECTORS' UNIFORM RENTAL	$9.30
608499	10/13/06	C	$897.52	G & K SERVICES	109446307	09/29/06	INSPECTORS' UNIFORM RENTAL	$9.30
608500	10/13/06	C	$299.03	GOODALE INC.	46199	09/26/06	PARTS	$105.77
608500	10/13/06	C	$299.03	GOODALE INC.	46369	09/28/06	STREETS ROUTINE MAINTENANCE	$97.64
608500	10/13/06	C	$299.03	GOODALE INC.	46232	09/26/06	PARTS	$51.79
608500	10/13/06	C	$299.03	GOODALE INC.	45928	09/20/06	PARTS	$43.83
608501	10/13/06	C	$1,020.12	GOODTIMES PARTY RENTAL & SUP.	0126	10/14/06	GAIN EVENT SUPPLIES	$1,020.12
608502	10/13/06	C	$99.90	GOODYEAR AUTO SERVICE CENTER	102083	09/14/06	REPAIRS	$49.95
608502	10/13/06	C	$99.90	GOODYEAR AUTO SERVICE CENTER	102028	09/12/06	REPAIRS	$49.95
608503	10/13/06		$954.25	GORDON DARBY INC.	10092006	10/09/06	EMISSION COUPONS	$954.25
608504	10/13/06	C	$2,979.28	GRAINGER	9192727163	09/20/06	SHOP TABLES	$2,956.64
608504	10/13/06	C	$2,979.28	GRAINGER	9188395389	09/14/06	PARTS	$22.64
608505	10/13/06	C	$29,129.93	GUST ROSENFELD P.L.C.	152308	09/29/06	LEGAL SERVICES, FY 2006-07	$29,129.93
608506	10/13/06	C	$97.28	HERNANDEZ	26484	09/28/06	T HERNANDEZ--SAFETY BOOT REIMBURSMENT	$97.28
608507	10/13/06		$70.54	HOFFMAN	203498	08/25/06	WORK BOOTS FOR P. HOFFMAN	$70.54
608508	10/13/06	C	$2,320.00	HUGHES ASSOCIATES, INC.	7218 007	08/24/06	CONSULTING SERVICES	$1,550.00
608508	10/13/06	C	$2,320.00	HUGHES ASSOCIATES, INC.	7218 005	08/24/06	CONSULTING SERVICES	$770.00
608509	10/13/06	C	$8.00	INDIANA SECRETARY OF STATE	10122006	10/12/06	UCC FILING FEE	$8.00
608510	10/13/06	C	$121.56	INDUSTRIAL SHOE OF AZ	0081046 IN	09/12/06	SAFETY BOOTS PEREZ D.	$121.56
608511	10/13/06	C	$1,525.11	INNOVATIVE SCREENERS	12853	09/27/06	CODE ENF DEPT UNIFORMS	$1,525.11
608512	10/13/06		$250.00	INT'L ASSN OF ARSON INVESTIGAT	102211	10/16/06	Q CABRERA--FIRE/ARSON COURSE 10/16-20	$250.00
608513	10/13/06	C	$1,212.96	KEYWEST LOCK & SAFE, INC.	K646024	08/23/06	LOCKS FOR NEW BUILDING -TRAFFIC	$1,212.96
608514	10/13/06	C	$123.86	KING	W10779970001	09/28/06	S KING--REIMB BOOTS	$123.86
608515	10/13/06		$17,573.66	KIRKHAM MICHAEL CONSULTING ENG	65861	04/28/06	ST IMPR AVON BLVD: PALM LN TO ROANOKE	$17,573.66
608516	10/13/06	C	$976.22	LABOR SYSTEMS	34449 W	08/19/06	8/19 MACHUCA STREETS TEMPORARY HELP	$976.22
608517	10/13/06	C	$1,099.35	LANGUAGE LINE SERVICES, INC.	0144040 2006 08	09/03/06	TRANSLATION OF INCOMING PD CALLS	$1,099.35
608518	10/13/06	C	$124.95	LENKE	E000133	09/21/06	B LENKE--REIMB BOOTS	$124.95
608519	10/13/06	C	$3,274.90	LEWIS & ROCA, LLP	778692	09/19/06	LEGAL SERVICES - INVOICES # 778691, -92	$1,890.40
608519	10/13/06	C	$3,274.90	LEWIS & ROCA, LLP	778691	09/19/06	LEGAL SERVICES - INVOICES # 778691, -92	$1,384.50
608520	10/13/06	C	$1,619.02	LEXICON	1146641	09/15/06	INGLES SIN BARRERAS CD/DVD COMPLETE	$1,619.02

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608521	10/13/06	C	$1,745.69	LOCATORS & SUPPLIES, INC.	0147931 IN	09/18/06	TRAFFIC CONES	$1,745.69
608522	10/13/06	C	$2,000.00	MARICOPA COUNTY ENVIRON. SVCS	E054584	10/26/06	EARTH MOVING PERMIT E-054584	$2,000.00
608523	10/13/06	C	$3,574.32	MARICOPA COUNTY HUMAN SVCS.	C2205050201	08/01/06	AUG TRANSIT-MARICOPA COUNTY TRANSIT	$3,574.32
608524	10/13/06	C	$2,596.05	MARTIN VANACOUR PHD	09042006	09/04/06	COUNCIL-RETREAT FACILITATION SVCS 6/1/06	$2,596.05
608525	10/13/06	C	$168.61	MESA MATERIALS, INC.	1369493	09/19/06	R&M SIDEWALKS	$168.61
608526	10/13/06	C	$135.00	NATIONAL FIRE PROTECTION ASSN.	886276	08/29/06	NFPA DUES - R. PARKER #886276	$135.00
608527	10/13/06	C	$463.48	NORWOOD EQUIPMENT, INC.	20879N	09/26/06	PARTS FOR CITY VEHICLES	$320.15
608527	10/13/06	C	$463.48	NORWOOD EQUIPMENT, INC.	20831N	09/20/06	PARTS FOR CITY TRUCKS	$105.67
608527	10/13/06	C	$463.48	NORWOOD EQUIPMENT, INC.	20883N	09/26/06	PARTS FOR CITY TRUCKS	$37.66
608528	10/13/06	C	$229.00	ORKIN, INC.	23737019	09/19/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$89.00
608528	10/13/06	C	$229.00	ORKIN, INC.	23507109	09/08/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$85.00
608528	10/13/06	C	$229.00	ORKIN, INC.	24332638	09/19/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$55.00
608529	10/13/06	C	$77.56	OUT WEST PRINTING	6199	09/12/06	PRINTING	$77.56
608530	10/13/06	C	$128,150.78	SAM'S WEST, INC.	100506	10/05/06	3RD QTR INCENTIVE REBATE	$128,150.78
608531	10/13/06	C	$118.90	SAUFLEY	13309	09/26/06	F.SAUFLEY--REIMB BOOTS	$118.90
608532	10/13/06	C	$595.00	SCOTT BAILEY	10142006	10/14/06	DJ FOR GAIN EVENT	$595.00
608533	10/13/06	C	$137.45	SIRCHIE LABORATORIES, INC.	0424479 IN	09/19/06	TOWELETTES	$137.45
608534	10/13/06	C	$500.00	SUN VALLEY RIDES, LLC	09302006	09/30/06	ADDITIONAL FEE FOR RIDES AND WORLDFEST	$500.00
608535	10/13/06	C	$28,439.26	SUNCOR DEVELOPMENT CO.	100406	10/04/06	3RD QUARTER 2006 INCENTIVE	$28,439.26
608536	10/13/06	C	$2,312.79	THE AZ REPUBLIC	10144727	09/02/06	JOB POSTING - COURT CLERK I (FULL-TIME)	$2,312.79
608537	10/13/06	C	$125.00	TITTERINGTON	8684	09/05/06	SAFETY BOOTS FOR E. TITTERINGTON~	$125.00
608538	10/13/06	C	$24,000.00	UNIVERSITY OF AZ	09052006	09/05/06	PROJECT W.E.T. WATER FESTIVAL	$24,000.00
608539	10/13/06	C	$7,599.49	V3 COMPANIES OF ARIZONA, LTD.	906220	09/22/06	VAN BUREN-- AGUA FRIA BRIDGE TO FAIRWAY	$7,599.49
608540	10/13/06	C	$413.60	VIA ADVENTURES	151759	10/14/06	CHARTER BUS FOR GAIN	$413.60
608541	10/13/06	C	$45,469.06	W M GRACE DEVELOPMENT CO.,INC	07122006	07/12/06	2ND QUATER 2006 SALES TAX REBATE	$45,469.06
608542	10/13/06	C	$1,000.00	WESTMARC	06 201	09/01/06	TABLE FOR 10 FOR THE BEST OF THE WEST	$1,000.00
608543	10/13/06	C	$65.00	WILLIS	10052006	10/05/06	WITHDRAWN LICENSE & APPLICATION NEVER	$65.00
608544	10/13/06	C	$21,749.82	XEROX CORP.	019651656	09/01/06	WCP3545C FOR POLICE DEPT.	$16,311.74
608544	10/13/06	C	$21,749.82	XEROX CORP.	800455222	08/20/06	AUG MAINT & COPIES ON ALL WCP COPIERS	$3,825.56
608544	10/13/06	C	$21,749.82	XEROX CORP.	2200646669	08/29/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$680.09
608544	10/13/06	C	$21,749.82	XEROX CORP.	196285377	09/09/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$305.07
608544	10/13/06	C	$21,749.82	XEROX CORP.	196285376	09/09/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$305.07
608544	10/13/06	C	$21,749.82	XEROX CORP.	019651660	09/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$195.33
608544	10/13/06	C	$21,749.82	XEROX CORP.	019651653	09/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$60.96
608544	10/13/06	C	$21,749.82	XEROX CORP.	019651652	09/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$58.00
608544	10/13/06	C	$21,749.82	XEROX CORP.	019651657	09/01/06	WCP3545C FOR POLICE DEPT.	$8.00
608545	10/13/06	C	$170.00	ABULLA	0101008303	10/12/06	REFUND CUSTOMER SIGNED UP IN ERROR	$170.00
608546	10/13/06	V	$14,750.00	AMERICAN TRAFFIC SAFETY SVCS.	I060731B	07/31/06	JULY RED LIGHT CAMERA PROGRAM	$14,750.00
608547	10/13/06	C	$3,236.26	AZ HOT SHOTS	06 1901	09/27/06	T-SHIRTS FOR BILLY MOORE DAYS	$3,236.26
608548	10/13/06	C	$500.00	CORONA	CR200600060	10/12/06	M760 CR200600060 CASH BOND REFUND	$500.00
608549	10/13/06	C	$93.97	ENSIGN	010995403	10/12/06	DEPOSIT REFUND 0109995403	$93.97
608550	10/13/06		$2.97	GADOW	0108036911	10/12/06	DEPOSIT REFUND 0108036911	$2.97
608551	10/13/06	C	$176.00	GREAT WESTERN HOMES	10122006	10/12/06	OVERAGE ON CHECK FOR PERMITS	$176.00
608552	10/13/06	C	$47.71	HARRIS	0120004103	10/12/06	DEPOSIT REFUND 01 20 0041 03	$47.71
608553	10/13/06	C	$867.72	HAZELIP	CR200501281	10/12/06	M760 CR 2005 01281 RESTITUTION FOR	$867.72
608554	10/13/06	C	$48.61	MALLINGER	0109511402	10/12/06	DEPOSIT REFUND 0109511402	$48.61
608555	10/13/06		$22.59	MARTINDALE	02 14 5508 01	10/12/06	DEPOSIT REFUND 02 14 5508 01	$22.59
608556	10/13/06		$10.00	MISSION LINEN SERVICE	9537	10/12/06	REFUND OF OVERPAYMENT FOR SALES TAX	$10.00
608557	10/13/06	C	$250.00	PHOENIX CONSERVATORY OF MUSIC	81796	09/11/06	MUSIC INSTRUCTION	$250.00
608558	10/13/06		$80.00	PHOENIX ROCK GYM	050904	09/04/06	CLIMBING/TRNG FOR 10 FF	$80.00
608559	10/13/06	C	$124.03	PITNEY BOWES	663133	10/03/06	CT: RENTAL INV MODEL P700	$124.03
608560	10/13/06	C	$342.17	PRUDENT PUBLISHING CO., INC.	6 HB2645	08/09/06	2006 CITY CHRISTMAS CARDS	$342.17
608561	10/13/06		$763.23	R & R ADD DESIGNS	0729	08/23/06	RES APPR LAYOUT & DESIGN	$763.23
608562	10/13/06		$10.00	RAMOS	19704	10/06/06	REFUND CHECK CANCELLED	$10.00

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608563	10/13/06	C	$617.10	REHRIG PACIFIC COMPANY	LA127528R	08/24/06	RECY DESK CONTAINERS	$374.79
608563	10/13/06	C	$617.10	REHRIG PACIFIC COMPANY	LA127637	08/29/06	RECY DESK CONTAINERS	$242.31
608564	10/13/06		$94.26	SABINE	0215582805	10/12/06	DEPOSIT REFUND 0215582805	$75.00
608564	10/13/06		$94.26	SABINE	0214458603	10/12/06	DEPOSIT REFUND 0214458603	$19.26
608565	10/13/06	C	$64.76	SALT RIVER PROJECT	0230 0505 9777	05/14/06	STREET LIGHT MAINTENANCE 5-29-05	$64.76
608566	10/13/06		$12.95	SANTOS	21738	10/12/06	OVERPAYMENT REFUND FOR SALES TAX 21738	$12.95
608567	10/13/06		$60.00	SIGNAL ONE FIRE & COMM. LLC	1140	09/13/06	MONITOR FIRE ALARM/SECURITY SYSTEMS	$60.00
608568	10/13/06	C	$104.58	SIMPSON NORTON CORPORATION	1267419 02	09/26/06	PARTS FOR LAWN MOWERS	$59.38
608568	10/13/06	C	$104.58	SIMPSON NORTON CORPORATION	1267419 01	08/31/06	PARTS FOR LAWN MOWERS	$45.20
608569	10/13/06	C	$203.77	SPECIALIZED OFFICE SYSTEM, INC	266710	08/31/06	SPECIALTY LABELS FOR RECORDS MANAGEMENT	$203.77
608570	10/13/06	C	$5,145.00	TARGETSAFETY.COM, INC.	TSC3805	08/22/06	ANNUAL LICENSE & SUBSCR FOR TARGET	$5,145.00
608571	10/13/06		$436.14	TRAFFIC CONTROL SERVICE, INC.	719830	09/18/06	STREETS ROUTINE MAINTENANCE	$436.14
608572	10/13/06	C	$239.93	UNITED FIRE EQUIPMENT CO.	219406	09/15/06	PARTS FOR TRUCKS AND CARS	$239.93
608573	10/13/06		$2,550.00	VALDEZ, JR	092006	09/20/06	PUBLIC DEFENDER SERVICES RENDERED @	$2,550.00
608574	10/13/06	C	$10.34	VERN LEWIS WELDING SUPPLY	RI06080074	08/31/06	REPAIRS	$10.34
608575	10/13/06	C	$3,049.80	WEST VALLEY VIEW, INC.	34807	09/05/06	CITY PAGE FOR FY06-07	$2,218.50
608575	10/13/06	C	$3,049.80	WEST VALLEY VIEW, INC.	35267	09/08/06	PUBLISH GARBAGE AND RECY INFO	$544.68
608575	10/13/06	C	$3,049.80	WEST VALLEY VIEW, INC.	33889	08/29/06	ADVERTISEMENT FOR TRANSPORTATION PLAN	$286.62
608576	10/13/06	C	$1,500.00	WESTMARC	06-184	08/01/06	MEMB DUES 8/06-8/07	$1,500.00
608577	10/13/06	C	$217.96	ZOLL MEDICAL CORPORATION	1365921	08/25/06	BATTERIES AND MISC. SUPPLIES	$168.98
608577	10/13/06	C	$217.96	ZOLL MEDICAL CORPORATION	1363324	08/15/06	BATTERIES AND MISC. SUPPLIES	$48.98
608578	10/13/06	C	$100,000.00	AZ FOUNDATION FOR THE EYE INC	FY 06-07 EYE MOBIL	10/05/06	06-07 GILA RIVER INDIAN COMM EYE MOBIL	$100,000.00
608579	10/13/06	C	$7,013.00	DEMORE DEVELOPMENT	BLD06-27343	09/26/06	REFUND WATER METER 3/4'	$7,013.00
608580	10/13/06		$50.00	ELLSWORTH	ELLSWORTH TX 9/06	09/17/06	ELLSWORTH TX CONVENTION 9/06	$50.00
608581	10/13/06	C	$216.70	PORTABLE COMPUTER SYSTEMS, INC	21542	08/28/06	SURGE SUPRESSORS FOR MUNIC. OPERATIONS.	$216.70
608582	10/13/06		$20.81	PRYBYL	PRYBYL DC LOBBY 9/06	10/13/06	PRYBYL DC LOBBYING 9/06	$20.81
608583	10/13/06		$206.74	R & R ADD DESIGNS	0742	09/26/06	50 RACE EQUALITY POSTERS, INVOICE #0742	$165.49
608583	10/13/06		$206.74	R & R ADD DESIGNS	0743	09/26/06	AVONDALE UPDATE, COMMUNITY INFO	$41.25
608584	10/13/06	C	$110.00	RUSSELL	RUSSELL DC CONF10/06	10/13/06	V. RUSSELL- -WASHINGTON DC "SAFE KIDS"	$110.00
608585	10/13/06	C	$351.75	SAM'S CLUB	000248	09/01/06	LIBRARY SUPPLIES~	$122.60
608585	10/13/06	C	$351.75	SAM'S CLUB	999999	08/18/06	ANNUAL MEMB FEE 06/07	$114.24
608585	10/13/06	C	$351.75	SAM'S CLUB	002356	08/15/06	LIBRARY SUPPLIES~	$104.09
608585	10/13/06	C	$351.75	SAM'S CLUB	FINANCE/LATE FEE	08/18/06	LIBRARY SUPPLIES~	$10.82
608586	10/13/06	C	$173.50	SAM'S CLUB	001769	07/31/06	INMATE SUPPLIES	$97.66
608586	10/13/06	C	$173.50	SAM'S CLUB	004466	08/04/06	INMATE SUPPLIES	$39.32
608586	10/13/06	C	$173.50	SAM'S CLUB	08302006	08/30/06	LATE FEE/FINANCE CHARGE	$36.52
608587	10/13/06	C	$131.00	SERIN	SERIN CA MARKET10/06	10/13/06	SERIN LA MARKETING 10/18/06	$131.00
608588	10/13/06	C	$7,314.89	VERIZON WIRELESS	465431727-00001	10/13/06	9/28/06 POLICE AIR CARDS	$7,104.69
608588	10/13/06	C	$7,314.89	VERIZON WIRELESS	465431727-00003	10/13/06	9/06 CODE ENFORCEMENT AIR CARDS	$210.20
608589	10/13/06	C	$286.62	WEST VALLEY VIEW, INC.	35555	09/08/06	1/6 PAGE FULL RUN FOR RESIDENT	$286.62
608590	10/13/06		$170.00	WHITEHEAD	WHITEHEAD NC 10/06	10/13/06	C WHITEHEAD CONF NC - 10/23-27/06	$170.00
608591	10/13/06		$375.00	WILCOCK & ASSOCIATES INSURANCE	B KNIGHT 9/06	09/13/06	NOTARY FOR JAIL STAFF	$125.00
608591	10/13/06		$375.00	WILCOCK & ASSOCIATES INSURANCE	M KIMBRELL 9/06	09/13/06	NOTARY FOR JAIL STAFF	$125.00
608591	10/13/06		$375.00	WILCOCK & ASSOCIATES INSURANCE	L GONZALEZ 9/06	09/13/06	NOTARY FOR JAIL STAFF	$125.00
608592	10/18/06		$458.78	ARIZONA FEDERAL CREDIT UNION	Ben559160	10/13/06	ARIZONA FEDERAL CREDIT UNION: Payment	$458.78
608593	10/18/06		$265.62	CITIFINANCIAL AUTO DIVISION	Ben559156	10/13/06	CITIFINANCIAL AUTO DIVISION: Payment	$265.62
608594	10/18/06	C	$10.00	CITY OF AVONDALE	Ben559158	10/13/06	GARN.FEE GARNISHMENT FEE: Payment	$10.00
608595	10/18/06	C	$82.25	CITY OF AVONDALE--CS FEE	Ben559148	10/13/06	CS FEE (CHILD SUPPORT FEE): Payment	$82.25
608596	10/18/06	C	$8,916.27	CLEARINGHOUSE SUPPORT PAYMENT	Ben559150	10/13/06	CHILDSUPPORT CLEARINGHOUSE: Payment	$8,916.27
608597	10/18/06	C	$390.00	COMMONWEALTH OF MASSACHUSETTS	Ben559166	10/13/06	CHILDSUPPORT/MASS.: Payment	$390.00
608598	10/18/06		$129.24	DICKEY	Ben559164	10/13/06	FT. WORTH CHILD SUPPORT OFFICE: Payment	$129.24
608599	10/18/06	C	$1,183.12	ELECTED OFFICIALS RETIREMENT	Ben559203	10/16/06	EO RET (ELECT OFFICIAL RET): Payment	$1,183.12
608600	10/18/06	C	$49,431.29	PUBLIC SAFETY PERSONNEL	Ben559154	10/13/06	PS RET (FIRE): Payment	$49,431.29
608601	10/18/06	C	$207.37	STATE DISBURSEMENT UNIT	Ben559168	10/13/06	STATE DISBURSE./CHILD SUP.: Payment	$207.37

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608602	10/18/06	C	$600.50	VALLEY OF THE SUN UNITED WAY	Ben559146	10/13/06	UN. WAY VALLEY OF THE SUN: Payment	$600.50
608603	10/18/06	C	$5,422.33	VANTAGEPOINT TRANSFER AGENTS	Ben559152	10/13/06	VANTAGEPOINT EMPLEE CONTRIB.: Payment	$5,422.33
608604	10/18/06	C	$576.00	WI SCTF	Ben559162	10/13/06	WI SCTF/CHILD SUPPORT: Payment	$576.00
608605	10/19/06	C	$100.00	99TH AVE. BUSINESS PARK	10162006	10/16/06	REIMB FOR PLAN REVIEW FEES	$100.00
608606	10/19/06	C	$2,349.00	ALPHA SECURITY, LLC	13114	09/08/06	SECURITY GUARDS FOR FIELD OPS BLDG.	$1,215.00
608606	10/19/06	C	$2,349.00	ALPHA SECURITY, LLC	13189	09/15/06	SECURITY GUARDS FOR FIELD OPS BLDG.	$1,134.00
608607	10/19/06		$40.00	ANGELO CRISCIONE	4329	10/05/06	REFUND LICENSE FEE APPLICATION WITHDRAWN	$40.00
608608	10/19/06	C	$3,705.49	AUDIO VIDEO RESOURCES	065448	09/21/06	42" INCH PHILLIPS LCD MONITOR	$3,176.89
608608	10/19/06	C	$3,705.49	AUDIO VIDEO RESOURCES	065382	09/18/06	AUDIO/VIDEO AT FIELD OPERATIONS BLD.	$528.60
608609	10/19/06	C	$1,935.00	AZ LANGUAGE SPECIALISTS	10062006	10/06/06	INTERPRETER SERVICES~	$1,935.00
608610	10/19/06	C	$101.48	AZ MUNICIPAL RISK RETENTION PO	14007716 2	08/10/06	WC 14007716	$101.48
608611	10/19/06	C	$15,684.40	AZ PUBLIC SERVICE	60738KH35551	07/17/06	JUNE 06 STREETLIGHT	$3,444.23
608611	10/19/06	C	$15,684.40	AZ PUBLIC SERVICE	60838KH35551	08/17/06	AUG STREETLIGHT BILLING IN ACCORDANCE	$3,264.00
608611	10/19/06	C	$15,684.40	AZ PUBLIC SERVICE	60938KH35551	09/15/06	JULY STREETLIGHT BILLING	$3,264.00
608611	10/19/06	C	$15,684.40	AZ PUBLIC SERVICE	60738GF15551	07/15/06	JUNE EMERGENCY STREETLIGHT BILLING	$2,933.47
608611	10/19/06	C	$15,684.40	AZ PUBLIC SERVICE	60938GF15551	09/15/06	AUG EMERGENCY LIGHT BILLING	$2,778.70
608612	10/19/06	V	$922,684.90	AZVT, LLC	10162006	10/16/06	2006 3RD QTR INCENTIVE REBATE	$922,684.90
608613	10/19/06	C	$420.00	BALLOONATIX ENTERTAINMENT	699	10/21/06	PET EXPO BALLOON TWISTER	$420.00
608614	10/19/06		$1,170.00	CODE ENFORC. LEAGUE OF AZ-CELA	ALTOUNIAN	10/12/06	ALTOUNIAN CELA TRNG REGISTRATION - CEO'S	$195.00
608614	10/19/06		$1,170.00	CODE ENFORC. LEAGUE OF AZ-CELA	ORITZ	10/12/06	ORITZ CELA TRNG REGISTRATION - CEO'S	$195.00
608614	10/19/06		$1,170.00	CODE ENFORC. LEAGUE OF AZ-CELA	JONES	10/12/06	JONES CELA TRNG REGISTRATION - CEO'S	$195.00
608614	10/19/06		$1,170.00	CODE ENFORC. LEAGUE OF AZ-CELA	WALTZ	10/12/06	WALTZ CELA TRNG REGISTRATION - CEO'S	$195.00
608614	10/19/06		$1,170.00	CODE ENFORC. LEAGUE OF AZ-CELA	STORY	10/12/06	STORY CELA TRNG REGISTRATION - CEO'S	$195.00
608614	10/19/06		$1,170.00	CODE ENFORC. LEAGUE OF AZ-CELA	SOTO	10/12/06	SOTO CELA TRNG REGISTRATION - CEO'S	$195.00
608615	10/19/06	C	$835.84	CORNELL METRO PHOENIX	8949	05/31/06	REPAIR OVERHEAD DOOR AT FIRE STATION	$835.84
608616	10/19/06	C	$12,768.93	DELL COMPUTER CORPORATION	P89729355C	09/17/06	DELL 6-POOL LAPTOPS - IT DEPT.	$12,768.93
608617	10/19/06		$780.00	DLT SOLUTIONS, INC	SI011950	09/15/06	AUTOCAD SUBSCRIPTION RENEWAL	$780.00
608618	10/19/06	C	$495.20	DRAKE TRUCK & TRAILER	69474	09/07/06	PARTS UNIT 1366	$289.06
608618	10/19/06	C	$495.20	DRAKE TRUCK & TRAILER	69342	08/30/06	PARTS UNIT 1366	$206.14
608619	10/19/06	C	$583.66	ELGIN NURSERY & TREE FARM, INC	13218	08/30/06	NURSERY SUPPLIES AND TREES FOR CITY	$351.33
608619	10/19/06	C	$583.66	ELGIN NURSERY & TREE FARM, INC	13217	08/30/06	NURSERY SUPPLIES AND TREES FOR CITY	$232.33
608620	10/19/06	C	$64.33	G & K SERVICES	1094433484	09/08/06	UNIFORM RENTAL - KITCHEN STAFF	$64.33
608621	10/19/06	C	$687.00	HELMAN	10172006	10/17/06	HELMAN TUITION REIMBURSEMENT	$687.00
608622	10/19/06	C	$7,962.54	LANDMARK BUILDING MAINTENANCE	17715	10/01/06	OCT JANITORIAL SERVICE FOR CITY	$3,768.00
608622	10/19/06	C	$7,962.54	LANDMARK BUILDING MAINTENANCE	17811	09/01/06	SEPT JANITORIAL SERVICE NEW MUNI BLDGS	$3,145.91
608622	10/19/06	C	$7,962.54	LANDMARK BUILDING MAINTENANCE	17812	09/01/06	AUG JANITORIAL SERVICE NEW MUNI BLDGS	$1,048.63
608623	10/19/06	C	$8,000.00	LANDRY, CREEDON & ASSOC., INC.	15613	08/31/06	CONTRACTED WORK ON ST RTE 801 & I-10	$8,000.00
608624	10/19/06	C	$404,285.12	LANDSCAPES UNLIMITED, LLC	6A	10/05/06	DESIGN BLD--PENDERGAST PK/LOWER BUCKEYE	$395,992.15
608624	10/19/06	C	$404,285.12	LANDSCAPES UNLIMITED, LLC	8	10/04/06	DESIGN BLD--PENDERGAST PK/LOWER BUCKEYE	$8,292.97
608625	10/19/06		$360.00	MOLNER	09262006	09/26/06	PRO TEM SERVICES RENDERED~	$360.00
608626	10/20/06	C	$628.95	ANDIAMO TELECOM, LLC	1180647	09/21/06	CITY LONG DISTANCE CALLS 9/06	$628.95
608627	10/20/06	C	$98,148.66	AZ PUBLIC SERVICE CO.	352180285	10/19/06	AZ PUBLIC SERVICE	$83,103.36
608627	10/20/06	C	$98,148.66	AZ PUBLIC SERVICE CO.	081820286	10/18/06	AZ PUBLIC SERVICE STREET LIGHTS	$15,045.30
608628	10/20/06	C	$12.00	BAHADAR	BAHADAR AZBO 10/06	10/04/06	J BAHADAR--2006 AZBO CONF	$12.00
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103300600	10/19/06	CITY OF AVONDALE WATER	$2,964.41
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0217254200	10/19/06	CITY OF AVONDALE WATER	$2,195.48
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103297800	10/19/06	CITY OF AVONDALE WATER	$2,150.00
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0215317000	10/19/06	CITY OF AVONDALE WATER AND SANI	$2,085.03
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0217254300	10/19/06	CITY OF AVONDALE WATER	$1,945.34
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103297900	10/19/06	CITY OF AVONDALE WATER	$1,711.42
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103152600	10/19/06	CITY OF AVONDALE WATER	$1,454.78
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0102346500	10/19/06	CITY OF AVONDALE WATER	$1,285.30
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214500300	10/19/06	CITY OF AVONDALE WATER	$1,207.87
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103270500	10/19/06	CITY OF AVONDALE WATER	$873.25

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214500500	10/19/06	CITY OF AVONDALE WATER	$639.34
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103300200	10/19/06	CITY OF AVONDALE WATER	$522.38
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103300100	10/19/06	CITY OF AVONDALE WATER	$509.39
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214500400	10/19/06	CITY OF AVONDALE WATER	$346.95
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0101002000	10/19/06	CITY OF AVONDALE WATER	$213.79
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103017100	10/19/06	CITY OF AVONDALE WATER	$167.12
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0215354700	10/19/06	CITY OF AVONDALE WATER, SEWER AND SANI	$80.78
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214650301	10/19/06	CITY OF AVONDALE WATER	$121.65
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214650401	10/19/06	CITY OF AVONDALE WATER	$99.51
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214500000	10/19/06	CITY OF AVONDALE WATER	$86.52
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214500100	10/19/06	CITY OF AVONDALE WATER	$83.27
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0214499800	10/19/06	CITY OF AVONDALE WATER, SEWER AND SANI	$67.85
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0102460500	10/19/06	CITY OF AVONDALE WATER	$63.68
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0101006000	10/19/06	CITY OF AVONDALE WATER	$63.42
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103281100	10/19/06	CITY OF AVONDALE WATER	$61.08
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103255900	10/19/06	CITY OF AVONDALE WATER	$55.87
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103280900	10/19/06	CITY OF AVONDALE WATER	$43.51
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0101261200	10/19/06	CITY OF AVONDALE WATER	$38.96
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0101162800	10/19/06	CITY OF AVONDALE WATER	$33.75
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103152500	10/19/06	CITY OF AVONDALE WATER	$33.75
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0103255002	10/19/06	CITY OF AVONDALE WATER AND SEWER	$28.61
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0216109500	10/19/06	CITY OF AVONDALE WATER	$18.79
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0215934800	10/19/06	CITY OF AVONDALE WATER, SEWER AND SANI	$16.47
608629	10/20/06		$21,279.14	CITY OF AVONDALE	0217254400	10/19/06	CITY OF AVONDALE WATER	$9.82
608630	10/20/06		$1,276.09	CITY OF AVONDALE	0214500600	10/19/06	CITY OF AVONDALE WATER	$1,276.09
608631	10/20/06		$581,026.34	COSTCO WHOLESALE	101106	10/11/06	INCENTIVE REBATE 3RD QTR 2006	$581,026.34
608632	10/20/06	C	$236.00	DEADMAN	DEADMAN FL CONF OCT	10/19/06	R DEADMAN--FDSOA CONF ORLANDO, FL 10/30	$236.00
608633	10/20/06	C	$196.00	DENNIS	DENNIS FL CONF 10/06	10/19/06	R DENNIS--FDSOA CONF ORLANDO, FL 10/29	$196.00
608634	10/20/06	C	$39.00	FIGUEROA	FIGUEROA AZBO 10/06	10/04/06	C FIGUEROA--2006 AZBO CONF	$39.00
608635	10/20/06		$12.00	HARRIS	HARRIS AZBO 10/06	10/04/06	B HARRIS--2006 AZBO CONF	$12.00
608636	10/20/06	C	$2,445.31	JAIME ELECTRIC	5820	06/08/06	ELECTRICAL SERVICE AT COLDWATER PARK	$960.63
608636	10/20/06	C	$2,445.31	JAIME ELECTRIC	5822	06/08/06	ELECTRICAL SERVICE AT COLDWATER PARK	$819.68
608636	10/20/06	C	$2,445.31	JAIME ELECTRIC	5819	06/08/06	ELECTRICAL SERVICE AT COLDWATER PARK	$380.00
608636	10/20/06	C	$2,445.31	JAIME ELECTRIC	5818	05/08/06	ELECTRICAL SERVICE AT COLDWATER PARK	$285.00
608637	10/20/06	C	$159.00	KING	KING NV CONF 11/06	10/19/06	S KING--WILDLAND TRAINING CONF LAS VEGAS	$159.00
608638	10/20/06	V	$204.99	LOPEZ ROGERS	ROGERS AZ TWN HALL	10/19/06	MAYOR L ROGERS--AZ TOWN HALL, GRAND CNYN	$110.00
608638	10/20/06	V	$204.99	LOPEZ ROGERS	ROGERS NM NLC 9/06	10/01/06	MAYOR ROGERS NM NLC 9/06	$94.99
608639	10/20/06	C	$4,868.52	MCCARTHY INTEGRATED SYS.,LLC	1061	08/30/06	STRANTROL 880 TRANSMITTER	$4,868.52
608640	10/20/06		$763.23	PERFORMANCE PLUS DISTRIBUTING	P26965	09/29/06	BATTERIES FOR TRUCKS AND CARS	$428.07
608640	10/20/06		$763.23	PERFORMANCE PLUS DISTRIBUTING	P27031	09/28/06	BATTERIES FOR TRUCKS AND CARS	$242.84
608640	10/20/06		$763.23	PERFORMANCE PLUS DISTRIBUTING	P27140	10/02/06	BATTERIES FOR TRUCKS AND CARS	$92.32
608641	10/20/06	C	$56.18	PINEDA	10122006	10/12/06	WTR BILLING ACCT CR BAL	$56.18
608642	10/20/06	C	$109.72	PIONEER FORD LLC	127568	09/14/06	PARTS	$49.25
608642	10/20/06	C	$109.72	PIONEER FORD LLC	127690	09/21/06	PARTS	$45.01
608642	10/20/06	C	$109.72	PIONEER FORD LLC	127911	10/03/06	PARTS	$34.05
608642	10/20/06	C	$109.72	PIONEER FORD LLC	127917	10/03/06	PARTS	$25.36
608642	10/20/06	C	$109.72	PIONEER FORD LLC	127913	10/03/06	PARTS	$25.00
608642	10/20/06	C	$109.72	PIONEER FORD LLC	CM125107	09/15/06	PARTS CREDIT	($68.95)
608643	10/20/06	C	$48.75	PORTILLO	1909 N 106TH LN	10/16/06	1909 N 106TH LN	$48.75
608644	10/20/06	C	$143.57	PROTECTION ONE ALARM	32491474 9/24/06	09/24/06	ALARM MONITORING 10/19/06-1/18/07	$112.87
608644	10/20/06	C	$143.57	PROTECTION ONE ALARM	31948649 9/22/06	09/22/06	FIELD OPS ALARM 10/21-11/20/06	$30.70
608645	10/20/06	C	$1,680.20	QUALITY BUMPER COMPANY INC	1-040987	09/26/06	BED COVERS	$840.10
608645	10/20/06	C	$1,680.20	QUALITY BUMPER COMPANY INC	1-040916	09/25/06	BED COVERS	$840.10
608646	10/20/06	C	$44.94	QWEST	536-6648	10/18/06	623-536-6648 841B	$44.94

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608647	10/20/06	C	$43,766.38	REHRIG PACIFIC COMPANY	LA127999	09/14/06	RESIDENTIAL AND RECYCLING CANS	$21,883.19
608647	10/20/06	C	$43,766.38	REHRIG PACIFIC COMPANY	LA127998	09/14/06	RESIDENTIAL AND RECYCLING CANS	$21,883.19
608648	10/20/06		$2,742.44	RLS SERVICES, INC.	022044	09/20/06	HEIL PARTS	$2,132.91
608648	10/20/06		$2,742.44	RLS SERVICES, INC.	022183	09/25/06	HEIL PARTS	$463.47
608648	10/20/06		$2,742.44	RLS SERVICES, INC.	022458	10/04/06	PARTS FOR TRUCKS AND CARS	$146.06
608649	10/20/06	C	$313.35	ROBERTS TIRE SALES, INC.	538449	09/21/06	TIRES	$313.35
608650	10/20/06		$12.00	ROBERTS	ROBERTS AZBO 10/06	10/04/06	D ROBERTS--AZBO 2006 CONF	$12.00
608651	10/20/06		$12.00	ROSS	ROSS AZBO 10/06	10/04/06	J ROSS--2006 AZBO CONF	$12.00
608652	10/20/06	C	$41.35	RUSH TRUCK	4529956	09/27/06	PARTS	$41.35
608653	10/20/06	C	$60,475.00	SALT RIVER PROJECT	0230-0906-8798	09/27/06	UNDERGROUND 3 SRP POWER POLES - PL	$45,992.00
608653	10/20/06	C	$60,475.00	SALT RIVER PROJECT	0230-0906-8799	09/27/06	UNDERGROUND 3 SRP POWER POLES - PL	$14,483.00
608654	10/20/06		$2,439.89	SAM'S CLUB	006616	09/28/06	SUPPLIES FOR COMM REC	$2,193.51
608654	10/20/06		$2,439.89	SAM'S CLUB	003143	09/26/06	5K RUN WORLDFEST SUPPLIES	$89.30
608654	10/20/06		$2,439.89	SAM'S CLUB	001300	09/20/06	MAT'L CRAFTS WORLDFEST	$56.56
608654	10/20/06		$2,439.89	SAM'S CLUB	008450	09/29/06	SNACKS/DRINKS 5K RUN VOLUNTEER	$32.77
608654	10/20/06		$2,439.89	SAM'S CLUB	009770	09/21/06	CONCERT SUPPLIES	$31.89
608654	10/20/06		$2,439.89	SAM'S CLUB	009956	09/14/06	ECON DEV RESIDENT APPRECIATION	$26.50
608654	10/20/06		$2,439.89	SAM'S CLUB	008264	09/12/06	STAMP WORLDFEST SUPPLIES	$9.36
608655	10/20/06	C	$894.60	SANDERSON FORD	905751	09/26/06	PARTS	$804.83
608655	10/20/06	C	$894.60	SANDERSON FORD	906173	09/26/06	PARTS	$89.77
608656	10/20/06	C	$100.00	SEMTEC LABORATORIES, INC	26197	09/14/06	SCBA AIR QUALITY TESTING	$100.00
608657	10/20/06	C	$170.00	SERIN	SERIN NC CONF 10/06	10/04/06	D SERIN--CONF NC 10/23-27/06	$170.00
608658	10/20/06		$273.00	SHRED-IT AZ	0181957369	10/09/06	MONTHLY SHREDDING SERVICE - IT DEPT.	$81.50
608658	10/20/06		$273.00	SHRED-IT AZ	0181964200	10/02/06	SHREDDING SERVICE	$61.50
608658	10/20/06		$273.00	SHRED-IT AZ	0181960841	09/25/06	SHREDDING SERVICE	$61.50
608658	10/20/06		$273.00	SHRED-IT AZ	0181947905	09/18/06	SHREDDING AS NEEDED	$40.00
608658	10/20/06		$273.00	SHRED-IT AZ	0181924135	10/02/06	MONTHLY CONSOLE FEE 10/06	$28.50
608659	10/20/06		$23,113.06	SIEMEN'S FINANCIAL SERVICES	777409	09/25/06	CHILLER LEASE	$23,113.06
608660	10/20/06	C	$207.00	SIEMENS BUILDING TECH., INC.	11740767	09/25/06	FIRE ALARM SVC, PREVENTIVE R & M -	$207.00
608661	10/20/06	C	$362.66	SIMPSON NORTON CORPORATION	1269631-00	09/20/06	IRRIGATION AND SMALL EQUIPT PARTS -	$362.66
608662	10/20/06	C	$300.00	SODERBERG	691929	09/14/06	MIME RESIDENT APPRECIATION NIGHT	$300.00
608663	10/20/06	C	$172.42	SOUTHWEST GAS CORPORATION	421529810100	10/18/06	SOUTHWEST GAS	$107.92
608663	10/20/06	C	$172.42	SOUTHWEST GAS CORPORATION	42169802270	10/18/06	SOUTHWEST GAS	$36.70
608663	10/20/06	C	$172.42	SOUTHWEST GAS CORPORATION	421658471200	10/18/06	SOUTHWEST GAS	$27.80
608664	10/20/06	C	$75.00	SOWERS	SOWERS AZBO 10/06	10/04/06	K SOWERS--2006 AZBO CONF	$75.00
608665	10/20/06	C	$542.40	STABILIZER SOLUTIONS	0017483-IN	09/26/06	FIELD MATERIALS AND SMALL EQUIPMENT	$455.92
608665	10/20/06	C	$542.40	STABILIZER SOLUTIONS	0017545-IN	10/06/06	FIELD MATERIALS AND SMALL EQUIPMENT	$86.48
608666	10/20/06	C	$170,657.43	STANDARD CONSTRUCTION CO., INC	8	09/25/06	CENTRAL AVENUE WATERLINE IMPROVEMENTS~	$170,657.43
608667	10/20/06	C	$10,000.00	SUPER PEST & WEED CONTROL	2180	09/04/06	LABOR/MAT'L SPRAY WEED PARKS - PRE &	$10,000.00
608668	10/20/06	C	$210.25	SUREFIRE, LLC	830075	09/20/06	ARMORY SUPPLIES	$210.25
608669	10/20/06	C	$288.07	SWANK MOTION PICTURES, INC.	RG 0604219	08/29/06	MOVIES CURIOUS GEORGE	$288.07
608670	10/20/06	C	$3,001.92	SYSCO FOOD SVCS OF AZ., INC.	610021093	10/02/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$2,428.25
608670	10/20/06	C	$3,001.92	SYSCO FOOD SVCS OF AZ., INC.	610021091	10/02/06	HOME-DELIVERED SENIOR CENTER MEALS	$382.84
608670	10/20/06	C	$3,001.92	SYSCO FOOD SVCS OF AZ., INC.	609299104	09/29/06	HOME-DELIVERED SENIOR CENTER MEALS	$98.03
608670	10/20/06	C	$3,001.92	SYSCO FOOD SVCS OF AZ., INC.	609289092	09/28/06	SUPPLIES FOR HOME-DELIVERED SENIOR MEALS	$92.80
608671	10/20/06		$949.99	TAYLOR SECURITY & LOCK CO. INC	10062006	10/06/06	KEY MACHINE FOR FACILITIES	$949.99
608672	10/20/06	C	$538.51	THE LIGHTHOUSE	1802614	09/26/06	PARTS FOR TRUCKS	$421.02
608672	10/20/06	C	$538.51	THE LIGHTHOUSE	1802612	09/26/06	PARTS FOR TRUCKS	$59.81
608672	10/20/06	C	$538.51	THE LIGHTHOUSE	1802613	09/26/06	PARTS FOR TRUCKS	$57.68
608673	10/20/06	C	$1,353.01	THYSSENKRUPP ELEVATOR	488117	10/01/06	ELEVATOR MAINT 10/1-12/31/06	$1,353.01
608674	10/20/06	C	$43.00	TIC TOC COURIER	110924	05/23/06	COURIER SERVICES	$17.00
608674	10/20/06	C	$43.00	TIC TOC COURIER	118001	06/16/06	COURIER SERVICES	$15.50
608674	10/20/06	C	$43.00	TIC TOC COURIER	110939	05/24/06	COURIER SERVICES	$10.50
608675	10/20/06	C	$885.00	TOLSON TOTALLY TENNIS, LLC	100106	10/01/06	TENNIS INSTRUCTION	$885.00

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219127	09/12/06	UNIFORM PURCHASE- C ELZY	$641.62
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	216776	08/15/06	UNIFORM PURCHASE-R KEMP	$456.61
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	216777	08/15/06	UNIFORM PURCHASE -FREDDY CRUZ	$440.83
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219123	09/12/06	UNIFORM PURCHASE - A GILLAM	$428.99
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219126	09/12/06	UNIFORM PURCHASE-C SPIRE	$426.29
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219124	09/12/06	UNIFORM PURCHASE - J JAMES	$311.11
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219125	09/12/06	UNIFORM PURCHASE R TUSSING	$311.11
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219624	09/19/06	UNIFORM PURCHASE-J GOMEZ	$274.74
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219803	09/21/06	UNIFORM PURCHASE-B FARRIS	$172.96
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	218949	09/07/06	UNIFORM PURCHASE - J GOMEZ	$145.50
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	215759	08/02/06	UNIFORM -E TITTINGTON	$145.50
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219128	09/12/06	UNIFORM PURCHASE-Q CABRERA	$100.64
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219826	09/19/06	UNIFORM PURCHASE- D FOLEY	$86.48
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219825	09/21/06	UNIFORM PURCHASE-S JOHNSON	$86.48
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	218989	09/11/06	UNIFORM PURCHASE-J MARTINEZ	$43.24
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219823	09/21/06	UNIFORM PURCHASE-R TUSSING	$43.24
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219824	09/21/06	UNIFORM PURCHASE-A GILLAM	$43.24
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	218945	09/08/06	UNIFORM PURCHASE- R SEASE	$36.38
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	219790	09/21/06	NEW SCREEN SET UP C ELZY	$35.00
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	218755	09/06/06	UNIFORM PURCHASE-JEFF FARRIS	$16.92
608676	10/20/06	C	$3,788.24	UNITED FIRE EQUIPMENT CO.	9692	12/12/05	CREDIT MEMO ORG INV 198390	($458.64)
608677	10/20/06	C	$562.30	UNITED SITE SERVICES OF AZ INC	I-123181	09/16/06	STANDARD RESTROOMS FOR PARKS DEPT	$298.36
608677	10/20/06	C	$562.30	UNITED SITE SERVICES OF AZ INC	I-125068	10/06/06	STANDARD RESTROOMS FOR PARKS DEPT	$175.29
608677	10/20/06	C	$562.30	UNITED SITE SERVICES OF AZ INC	I-124100	09/27/06	STANDARD RESTROOMS FOR PARKS DEPT	$88.65
608678	10/20/06	C	$39.00	VARNELL	VARNELL AZBO 10/06	10/04/06	S VARNELL--2006 AZBO CONF	$39.00
608679	10/20/06	C	$60.04	VERIZON WIRELESS	46543172700009	10/18/06	RISK MANAGER CELL 640-1347	$60.04
608680	10/20/06	C	$673.82	VERN LEWIS WELDING SUPPLY	14777	08/31/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$449.84
608680	10/20/06	C	$673.82	VERN LEWIS WELDING SUPPLY	15226	09/07/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$93.09
608680	10/20/06	C	$673.82	VERN LEWIS WELDING SUPPLY	15026	09/05/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$68.87
608680	10/20/06	C	$673.82	VERN LEWIS WELDING SUPPLY	RI06080075	08/31/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$46.51
608680	10/20/06	C	$673.82	VERN LEWIS WELDING SUPPLY	RI06090078	09/30/06	HELIUM TANK FOR SPECIAL EVENTS	$15.51
608681	10/20/06		$658.78	WAXIE SANITARY SUPPLY	69673572	09/26/06	JANITORIAL SUPPLIES	$658.78
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857719	09/28/06	PARTS	$343.36
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856030	09/08/06	PARTS	$333.29
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856520	09/14/06	PARTS	$151.36
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856519	09/14/06	PARTS	$136.90
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857749	09/28/06	PARTS	$125.93
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856209	09/11/06	PARTS	$124.87
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856521	09/14/06	PARTS	$109.59
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856273	09/12/06	PARTS	$106.73
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858177	10/03/06	PARTS	$96.55
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857617	09/27/06	PARTS	$62.36
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856518	09/14/06	PARTS	$61.46
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856305	09/12/06	PARTS	$59.54
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	855972	09/08/06	PARTS	$53.62
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858320	10/04/06	PARTS	$52.37
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858403	10/05/06	PARTS	$50.47
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857455	09/25/06	PARTS	$46.75
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857017	09/20/06	PARTS	$43.25
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856522	09/14/06	PARTS	$38.25
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856607	09/15/06	PARTS	$35.78
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857543	09/26/06	PARTS	$35.14
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856391	09/13/06	PARTS	$29.96
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858267	10/04/06	PARTS	$29.59

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

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608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856925	09/19/06	PARTS	$28.54
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	855947	09/07/06	PARTS	$26.81
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856023	09/08/06	PARTS	$24.14
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856398	09/13/06	PARTS	$21.24
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857018	09/20/06	PARTS	$20.54
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857711	09/28/06	PARTS	$18.25
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856917	09/19/06	PARTS	$18.25
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857659	09/27/06	PARTS	$16.28
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856448	09/13/06	PARTS	$14.72
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856370	09/13/06	PARTS	$14.72
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858107	10/02/06	PARTS	$13.22
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858145	10/03/06	PARTS	$12.96
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	858216	10/03/06	PARTS	$11.57
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856960	09/19/06	PARTS	$10.27
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857697	09/27/06	PARTS	$7.59
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856868	09/18/06	PARTS	$7.32
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	857404	09/25/06	PARTS	$7.31
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	855933	09/07/06	PARTS	$5.07
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856790	09/18/06	PARTS	$4.33
608683	10/20/06	C	$2,354.41	WELTZIN & WELTZIN	856523	09/14/06	PARTS	($55.84)
608684	10/20/06	C	$99.20	WEST VALLEY UNIFORMS, INC.	204892	09/20/06	CODE ENF DEPT UNIFORMS	$99.20
608685	10/20/06	C	$2,015.98	WINGFOOT COMM. TIRE SYS LLC	023-1232181	09/25/06	TIRES	$1,088.18
608685	10/20/06	C	$2,015.98	WINGFOOT COMM. TIRE SYS LLC	023-1232426	10/02/06	TIRES	$927.80
608686	10/20/06	C	$48.00	WOOD	WOOD AZBO 10/06	10/04/06	D WOOD--2006 AZBO CONF	$48.00
608687	10/20/06	C	$348.75	WORLDPOINT ECC, INC.	352491	09/18/06	LIFEPAK CPR PLUS	$348.75
608688	10/20/06	C	$7,094.21	XEROX CORP.	800457429	09/21/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$3,825.56
608688	10/20/06	C	$7,094.21	XEROX CORP.	196504658	09/22/06	TONERS & FUSERS FOR COPY MACHINES	$2,217.33
608688	10/20/06	C	$7,094.21	XEROX CORP.	195248804	05/31/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$332.58
608688	10/20/06	C	$7,094.21	XEROX CORP.	195245657	05/31/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$301.00
608688	10/20/06	C	$7,094.21	XEROX CORP.	196469068	09/23/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$233.00
608688	10/20/06	C	$7,094.21	XEROX CORP.	195902199	08/03/06	TONERS & FUSERS FOR COPY MACHINES	$96.74
608688	10/20/06	C	$7,094.21	XEROX CORP.	020255892	10/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$58.00
608688	10/20/06	C	$7,094.21	XEROX CORP.	020255894	10/01/06	WCP3545C FOR POLICE DEPT.	$30.00
608689	10/24/06		$6,200.00	AVONDALE CAR WASH, L.L.C.	CV2006-011976	10/24/06	CV 2006-011976	$6,200.00
608690	10/24/06	C	$160,000.00	CLERK OF SUPERIOR COURT	CV2006-011976	10/24/06	CV2006-011976	$160,000.00
608691	10/27/06		$151.76	A COMPANY, INC.	271854	09/20/06	PORT-A-JOHN RENTALS	$75.88
608691	10/27/06		$151.76	A COMPANY, INC.	271855	09/20/06	PORT-A-JOHN RENTALS	$75.88
608692	10/27/06		$250.00	A-B-Z-BEE HONEY FARM	3894	09/21/06	BEE REMOVAL SERVICE	$250.00
608693	10/27/06	C	$3,450.00	ABRACADABRA PRODUCTIONS	FR AV2006 01	08/07/06	EDUCATIONAL WTR CONSVTION SHOW FY06/07	$1,950.00
608693	10/27/06	C	$3,450.00	ABRACADABRA PRODUCTIONS	FR AV2006 03	09/29/06	EDUCATIONAL WTR CONSVTION SHOW FY06/07	$1,500.00
608694	10/27/06		$186.76	ABSOLUTE PERFECTION	2939PC	10/02/06	TRANSCRIPTION SERVICES	$186.76
608695	10/27/06		$37,801.52	ADIA	101806	10/18/06	3RD QTR 2006 INCENTIVE REBATE	$37,801.52
608696	10/27/06		$1,234.00	AGTS	22058	09/29/06	V. RUSSELL AGTS SUPER. ACAD.	$1,199.00
608696	10/27/06		$1,234.00	AGTS	21615	05/31/06	AGTS MAKE UP FOR ERIC RIOJAS	$35.00
608697	10/27/06		$92.10	AIRPARK SIGNS AND GRAPHICS	37705	10/04/06	NAME PLATE LETTERING	$33.94
608697	10/27/06		$92.10	AIRPARK SIGNS AND GRAPHICS	37753	10/05/06	NAME PLATES AND INSERTS	$33.94
608697	10/27/06		$92.10	AIRPARK SIGNS AND GRAPHICS	37656	09/26/06	NAME PLATE INSERT FOR MICHAEL LONG	$24.22
608698	10/27/06		$8,540.56	AIS ADVANCED INFOSYSTEMS	4119	09/29/06	9-26-06 UTILITY BILLS	$3,408.39
608698	10/27/06		$8,540.56	AIS ADVANCED INFOSYSTEMS	4140	09/29/06	9-29-06 UTILITY BILLS	$1,800.47
608698	10/27/06		$8,540.56	AIS ADVANCED INFOSYSTEMS	4141	09/29/06	SALES TAX RETURN MAILINGS	$1,478.86
608698	10/27/06		$8,540.56	AIS ADVANCED INFOSYSTEMS	4136	09/29/06	9-28-06 UTILTIY BILLS	$931.18
608698	10/27/06		$8,540.56	AIS ADVANCED INFOSYSTEMS	4120	09/29/06	9-26-06 UTILITY BILLS	$921.66
608699	10/27/06		$1,376.45	ALLIANCE SERVICE AND CONTROL	4161	08/31/06	ELECTRICAL CONTRACTING SERVICE	$1,376.45
608700	10/27/06		$1,550.37	ALLIED WASTE SERVICES, INC.	0753 001168411	09/30/06	SANITATION SERVICES FOR CITY BLDGS	$1,475.37

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608700	10/27/06		$1,550.37	ALLIED WASTE SERVICES, INC.	0753 001168521	10/20/06	SANITATION SERVICES FOR CITY BLDGS	$75.00
608701	10/27/06		$240.97	ALTERNATIVE HOSE, INC.	00341635	09/14/06	PARTS AND SUPPLIES FOR LIFT STATIONS	$240.97
608702	10/27/06		$1,437.50	AMERICAN EAGLE BEV ENT LLC	6227	09/01/06	BOTTLED CITY WATER FOR EVENTS & OUTREACH	$1,437.50
608703	10/27/06		$986.82	APPLE COMPUTER, INC.	9242077478	09/28/06	TRAINING VIDEO CREATION MAC - FIRE DEPT.	$940.03
608703	10/27/06		$986.82	APPLE COMPUTER, INC.	9242010476	09/27/06	APPLE PRO TRAINING SERIES - FIRE DEPT.	$46.79
608704	10/27/06		$1,064.60	ART PRINTING WEST	9983	10/18/06	500 ENVELOPES	$546.92
608704	10/27/06		$1,064.60	ART PRINTING WEST	9972	10/18/06	BUS CARD SHELL	$372.55
608704	10/27/06		$1,064.60	ART PRINTING WEST	9970	10/17/06	THANK YOU CARDS	$113.72
608704	10/27/06		$1,064.60	ART PRINTING WEST	9984	10/18/06	NOTICES	$31.41
608705	10/27/06		$407.86	ASAP SOFTWARE	3546877	09/22/06	VLA CRYSTAL REPORTS 11 PRO-SHARON M.	$407.86
608706	10/27/06	C	$33.75	ATC PHOENIX	9930068	09/25/06	BUS CARDS	$33.75
608707	10/27/06		$34.65	AUTO ZONE	2784792737	10/18/06	PARTS	$34.65
608708	10/27/06		$84,454.99	AUTO-RE 3, LLC	101806	10/18/06	3RD QTR 2006 INCENTIVE REBATE	$84,454.99
608709	10/27/06		$217.85	AVONDALE DODGE	179855	10/11/06	DODGE PARTS	$133.18
608709	10/27/06		$217.85	AVONDALE DODGE	179992	10/11/06	DODGE PARTS	$54.80
608709	10/27/06		$217.85	AVONDALE DODGE	179264	10/02/06	DODGE PARTS	$20.46
608709	10/27/06		$217.85	AVONDALE DODGE	180487	10/19/06	DODGE PARTS	$6.27
608709	10/27/06		$217.85	AVONDALE DODGE	179858	10/11/06	DODGE PARTS	$3.14
608710	10/27/06		$412.81	AZ BLUE STAKE	47747	09/30/06	MONTHLY ASSESSMENTS FOR BLUE STAKING	$412.81
608711	10/27/06		$512.74	AZ CUSTOM WOODWORKS &	272	10/03/06	REMODEL RECEPTIONIST DESK	$512.74
608712	10/27/06		$5,152.42	AZ DEPT OF ECONOMIC SECURITY	2040640	10/10/06	UNEMPLOYMENT BENEFITS	$5,152.42
608713	10/27/06		$15.00	AZ EMERGENCY PRODUCTS, INC	394320	09/22/06	PARTS	$199.04
608713	10/27/06		$15.00	AZ EMERGENCY PRODUCTS, INC	394482	10/05/06	PARTS	($184.04)
608714	10/27/06		$1,658.86	AZ HIKING SHACK	71387	10/11/06	MISC. TRT EQUIPMENT/PPE	$1,658.86
608715	10/27/06		$134.72	AZ ICEMAN, INC.	14766	09/28/06	5LB. ICE BAGS	$134.72
608716	10/27/06		$797.19	AZ MACHINERY LLC	1187305	09/21/06	PARTS AND SUPPLIES FOR LAWN MOWERS	$718.95
608716	10/27/06		$797.19	AZ MACHINERY LLC	1186813	09/13/06	PARTS AND SUPPLIES FOR LAWN MOWERS	$73.07
608716	10/27/06		$797.19	AZ MACHINERY LLC	1188596	10/12/06	PARTS	$5.17
608717	10/27/06		$338.81	AZ MUNICIPAL RISK RETENTION PO	14007836	09/14/06	WC 14007836	$338.81
608718	10/27/06		$1,175.00	AZ PARKS & RECREATION ASSN.	051006 003	10/05/06	REGISTRATION FOR 2006 APRA CONFERENCE -	$1,175.00
608719	10/27/06		$2,930.00	AZ SECTION IMSA	1655	08/24/06	WORK ZONE TRAFFIC CLASS 8/8-9--E.	$1,560.00
608719	10/27/06		$2,930.00	AZ SECTION IMSA	1656	08/24/06	WORKZONE TRAFFIC CONTROL CLASS	$1,170.00
608719	10/27/06		$2,930.00	AZ SECTION IMSA	80410	10/23/06	NUNEZ IMSA MEMBERSHIP FEES	$50.00
608719	10/27/06		$2,930.00	AZ SECTION IMSA	75731	10/23/06	QUEZADO IMSA MEMBERSHIP FEES	$50.00
608719	10/27/06		$2,930.00	AZ SECTION IMSA	83659	10/23/06	RAMIREZ IMSA MEMBERSHIP FEES	$50.00
608719	10/27/06		$2,930.00	AZ SECTION IMSA	71593	10/23/06	RIDES IMSA MEMBERSHIP FEES	$50.00
608720	10/27/06		$188.52	AZ WASTEWATER INDUSTRIES	18077	09/07/06	MISC TOOLS AND PARTS FOR SEWER	$188.52
608721	10/27/06	C	$3,663.29	AZ WATER WORKS SUPPLY	102437	09/13/06	SOFT COPPER 60' ROLLS (3/4")	$3,663.29
608722	10/27/06		$38.92	BARRETT-HOMES CONTRACTORS INC	0018598	09/28/06	BUILDING MATERIALS FOR IT REMODEL	$38.92
608723	10/27/06		$2,596.63	BASIC CHEMICAL SOLUTIONS, LLC	SI5229343	09/28/06	CHEMICALS FOR THE WWTP	$1,685.64
608723	10/27/06		$2,596.63	BASIC CHEMICAL SOLUTIONS, LLC	SI5225236	09/19/06	SODIUM HYPOCHLORITE & SODIUM HYDROXIDE	$751.54
608723	10/27/06		$2,596.63	BASIC CHEMICAL SOLUTIONS, LLC	SI5224985	09/18/06	BULK DELIVERY OF 25% SODIUM HYDROXIDE	$159.45
608724	10/27/06		$45,363.06	BASIN WATER, INC.	AVO 081506	08/15/06	JULY NITRATE TREATMENT/WELL WATER	$25,829.46
608724	10/27/06		$45,363.06	BASIN WATER, INC.	AVO 091106	09/11/06	AUG NITRATE TREATMENT/WELL WATER	$19,533.60
608725	10/27/06		$176.00	BENEFITS INTELLIGENCE, INC.	183C	10/04/06	WRAP SUMMARY PLAN DESCRIPTION RESTATE	$176.00
608726	10/27/06		$1,170.00	BIRCHER EXTERMINATING SVCS,INC	50007	09/28/06	GOPHER FUMIGATION SERVICE	$250.00
608726	10/27/06		$1,170.00	BIRCHER EXTERMINATING SVCS,INC	50252	10/12/06	GOPHER FUMIGATION SERVICE	$250.00
608726	10/27/06		$1,170.00	BIRCHER EXTERMINATING SVCS,INC	50251	10/12/06	GOPHER FUMIGATION SERVICE	$220.00
608726	10/27/06		$1,170.00	BIRCHER EXTERMINATING SVCS,INC	50008	09/28/06	GOPHER FUMIGATION SERVICE	$150.00
608726	10/27/06		$1,170.00	BIRCHER EXTERMINATING SVCS,INC	50255	10/12/06	GOPHER FUMIGATION SERVICE	$150.00
608726	10/27/06		$1,170.00	BIRCHER EXTERMINATING SVCS,INC	50254	10/12/06	GOPHER FUMIGATION SERVICE	$150.00
608727	10/27/06		$5.00	BONDE	19855	10/24/06	REFUND INSUFFICIENT REGISTRATIONS	$5.00
608728	10/27/06		$25.00	BOOK PAGE/PROMOTION, INC.	RC 13729	10/03/06	BOOK PAGE (REVIEWING JOURNAL) 12 ISSUES	$25.00
608729	10/27/06		$255.03	BORDER PRODUCTS	INV 1307856	09/26/06	R&M RIGHT OF WAYS	$137.86

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608729	10/27/06		$255.03	BORDER PRODUCTS	INV 1337704	10/25/06	R&M RIGHT OF WAYS	$117.17
608730	10/27/06		$3,774.02	BOUND TREE MEDICAL, LLC	50345243	08/25/06	MISC. EMERGENCY SUPPLIES. (SEE TEMPE	$3,449.44
608730	10/27/06		$3,774.02	BOUND TREE MEDICAL, LLC	50345741	08/28/06	MISC. EMERGENCY SUPPLIES. (SEE TEMPE	$185.78
608730	10/27/06		$3,774.02	BOUND TREE MEDICAL, LLC	50345441	08/28/06	MISC. EMERGENCY SUPPLIES. (SEE TEMPE	$110.42
608730	10/27/06		$3,774.02	BOUND TREE MEDICAL, LLC	50345225	08/25/06	MISC. EMERGENCY SUPPLIES. (SEE TEMPE	$28.38
608731	10/27/06		$583.00	BRINKS INCORPORATED	0607520545	10/01/06	OCT ARMORED SERVICE	$583.00
608732	10/27/06		$383.23	BRITE INNOVATIONS	06 1430	10/09/06	PRINTING--RECY PRODUCTS & ADS	$383.23
608735	10/27/06		$126,071.62	BRODART CO.	G755064	09/18/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$27,470.70
608735	10/27/06		$126,071.62	BRODART CO.	G752167	09/15/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$12,103.57
608735	10/27/06		$126,071.62	BRODART CO.	G749655	09/14/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$11,296.93
608735	10/27/06		$126,071.62	BRODART CO.	G746830	09/13/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$7,665.68
608735	10/27/06		$126,071.62	BRODART CO.	G746831	09/13/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$7,464.86
608735	10/27/06		$126,071.62	BRODART CO.	G749656	09/14/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$6,173.78
608735	10/27/06		$126,071.62	BRODART CO.	G769465	09/25/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$5,837.54
608735	10/27/06		$126,071.62	BRODART CO.	G752168	09/15/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$5,813.12
608735	10/27/06		$126,071.62	BRODART CO.	G758049	09/19/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$4,695.81
608735	10/27/06		$126,071.62	BRODART CO.	G773109	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$4,319.87
608735	10/27/06		$126,071.62	BRODART CO.	G773103	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$4,074.64
608735	10/27/06		$126,071.62	BRODART CO.	G746829	09/13/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$2,473.69
608735	10/27/06		$126,071.62	BRODART CO.	G755066	09/18/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$2,205.64
608735	10/27/06		$126,071.62	BRODART CO.	G769467	09/25/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$2,181.54
608735	10/27/06		$126,071.62	BRODART CO.	G7755065	09/18/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$2,100.80
608735	10/27/06		$126,071.62	BRODART CO.	G766875	09/22/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$2,086.11
608735	10/27/06		$126,071.62	BRODART CO.	G773110	09/26/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$1,927.48
608735	10/27/06		$126,071.62	BRODART CO.	G769468	09/25/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$1,360.99
608735	10/27/06		$126,071.62	BRODART CO.	H793983	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$844.27
608735	10/27/06		$126,071.62	BRODART CO.	G783015	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$814.97
608735	10/27/06		$126,071.62	BRODART CO.	G776293	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$808.75
608735	10/27/06		$126,071.62	BRODART CO.	H793982	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$808.39
608735	10/27/06		$126,071.62	BRODART CO.	G779139	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$788.47
608735	10/27/06		$126,071.62	BRODART CO.	G779131	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$773.88
608735	10/27/06		$126,071.62	BRODART CO.	G776295	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$755.63
608735	10/27/06		$126,071.62	BRODART CO.	G783021	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$729.89
608735	10/27/06		$126,071.62	BRODART CO.	G779135	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$708.98
608735	10/27/06		$126,071.62	BRODART CO.	H793975	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$582.38
608735	10/27/06		$126,071.62	BRODART CO.	G776294	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$555.72
608735	10/27/06		$126,071.62	BRODART CO.	G779127	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$480.09
608735	10/27/06		$126,071.62	BRODART CO.	G783016	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$445.59
608735	10/27/06		$126,071.62	BRODART CO.	G783018	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$428.28
608735	10/27/06		$126,071.62	BRODART CO.	H788323	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$408.47
608735	10/27/06		$126,071.62	BRODART CO.	H788320	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$388.05
608735	10/27/06		$126,071.62	BRODART CO.	G776282	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$376.57
608735	10/27/06		$126,071.62	BRODART CO.	G783020	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$326.58
608735	10/27/06		$126,071.62	BRODART CO.	G783019	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$309.71
608735	10/27/06		$126,071.62	BRODART CO.	H788319	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$304.40
608735	10/27/06		$126,071.62	BRODART CO.	G779128	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$300.21
608735	10/27/06		$126,071.62	BRODART CO.	G776285	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$286.65
608735	10/27/06		$126,071.62	BRODART CO.	G779126	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$204.55
608735	10/27/06		$126,071.62	BRODART CO.	G783017	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$202.38
608735	10/27/06		$126,071.62	BRODART CO.	H793974	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$193.28
608735	10/27/06		$126,071.62	BRODART CO.	G779129	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$175.79
608735	10/27/06		$126,071.62	BRODART CO.	H793977	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$170.08
608735	10/27/06		$126,071.62	BRODART CO.	G779125	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$169.60
608735	10/27/06		$126,071.62	BRODART CO.	G776280	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$129.50

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608735	10/27/06		$126,071.62	BRODART CO.	H793979	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$129.34
608735	10/27/06		$126,071.62	BRODART CO.	H788331	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$121.46
608735	10/27/06		$126,071.62	BRODART CO.	G776286	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$111.94
608735	10/27/06		$126,071.62	BRODART CO.	H788328	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$105.53
608735	10/27/06		$126,071.62	BRODART CO.	G776283	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$100.42
608735	10/27/06		$126,071.62	BRODART CO.	G783014	09/29/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$78.65
608735	10/27/06		$126,071.62	BRODART CO.	H788332	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$75.45
608735	10/27/06		$126,071.62	BRODART CO.	H793973	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$72.61
608735	10/27/06		$126,071.62	BRODART CO.	H793980	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$72.05
608735	10/27/06		$126,071.62	BRODART CO.	G791115	10/04/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$47.17
608735	10/27/06		$126,071.62	BRODART CO.	G779132	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$44.62
608735	10/27/06		$126,071.62	BRODART CO.	H791116	10/04/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$37.97
608735	10/27/06		$126,071.62	BRODART CO.	H793978	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LBRARY -	$37.24
608735	10/27/06		$126,071.62	BRODART CO.	H788330	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$36.83
608735	10/27/06		$126,071.62	BRODART CO.	H788329	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$36.80
608735	10/27/06		$126,071.62	BRODART CO.	G776281	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$20.82
608735	10/27/06		$126,071.62	BRODART CO.	G779137	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$20.70
608735	10/27/06		$126,071.62	BRODART CO.	G776284	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$20.70
608735	10/27/06		$126,071.62	BRODART CO.	H793976	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$18.97
608735	10/27/06		$126,071.62	BRODART CO.	H788327	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$18.21
608735	10/27/06		$126,071.62	BRODART CO.	G779130	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$17.74
608735	10/27/06		$126,071.62	BRODART CO.	H791114	10/04/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$17.54
608735	10/27/06		$126,071.62	BRODART CO.	G776288	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$17.54
608735	10/27/06		$126,071.62	BRODART CO.	G779136	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$15.24
608735	10/27/06		$126,071.62	BRODART CO.	G776287	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$15.00
608735	10/27/06		$126,071.62	BRODART CO.	H788326	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.52
608735	10/27/06		$126,071.62	BRODART CO.	H788325	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.43
608735	10/27/06		$126,071.62	BRODART CO.	G776289	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.43
608735	10/27/06		$126,071.62	BRODART CO.	G779124	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$13.84
608736	10/27/06		$421.04	BUG & WEED STORES	13077	09/18/06	SPRAYING OF WEEDS	$316.73
608736	10/27/06		$421.04	BUG & WEED STORES	13112	09/28/06	SPRAYING OF WEEDS	$104.31
608737	10/27/06		$11,250.00	BUSTAMANTE & KUFFNER, P.C.	09272006	09/27/06	PROSECUTORIAL SERVICES	$11,250.00
608738	10/27/06		$815.08	C.W. CARTER CO.	P262850132	10/12/06	PARTS FOR CITY VEHICLES	$919.39
608738	10/27/06		$815.08	C.W. CARTER CO.	P262850166	10/12/06	PARTS FOR CITY VEHICLES	$729.68
608738	10/27/06		$815.08	C.W. CARTER CO.	P262480126	09/05/06	PARTS FOR CITY VEHICLES	$85.40
608738	10/27/06		$815.08	C.W. CARTER CO.	P262850164	10/12/06	PARTS FOR CITY VEHICLES	($919.39)
608739	10/27/06		$61.80	CACTUS MAT, INC.	382053	10/05/06	MATS FOR BUILDINGS	$28.42
608739	10/27/06		$61.80	CACTUS MAT, INC.	383455	10/12/06	RENTAL OF MATS FOR CITY BUILDINGS	$16.69
608739	10/27/06		$61.80	CACTUS MAT, INC.	383456	10/12/06	RENTAL OF MATS FOR CITY BUILDINGS	$16.69
608740	10/27/06		$955.31	CAMPBELL PRINTED COMM.	34672	10/06/06	PROMO NOTEBOOKS W/LOGO	$955.31
608741	10/27/06		$140.00	CAPITAL WATER TREATMENT, INC.	010206 1173	09/30/06	SEPT WATER TREAMENT FOR COOLING TOWERS	$140.00
608742	10/27/06		$327.50	CDW GOVERNMENT, INC	bzz3660	09/26/06	KODAK EASYSHARE C643-DIGITAL CAMERA	$235.03
608742	10/27/06		$327.50	CDW GOVERNMENT, INC	BXQ2368	09/20/06	KODAK EASYSHARE CAMERA DOCK SERIES	$92.47
608743	10/27/06		$550.18	CHEVRON & TEXACO CARD SERVICES	789 817 537 2	10/06/06	FUEL--CARPOOL VEHICLES & PD MOTORCYCLES	$550.18
608744	10/27/06		$111.03	CHLEBANOWSKI	090506	09/05/06	L CHLEBANOWSKI--REIMB MILEAGE	$63.64
608744	10/27/06		$111.03	CHLEBANOWSKI	080206	08/02/06	L CHLEBANOWSKI--REIMB MILEAGE	$47.39
608745	10/27/06		$934.80	CHRISTIAN BROTHERS PLUMBING CO	60698	09/22/06	PLUMBING, HEATING, A/C SVCS FOR CITY	$934.80
608746	10/27/06		$219.52	CINTAS	0182243243	09/25/06	RE-STOCK OFFICE FIRST AID KIT	$176.37
608746	10/27/06		$219.52	CINTAS	0182243233	09/22/06	RE-STOCK OFFICE FIRST AID KIT	$43.15
608747	10/27/06	C	$829.70	CITY LIGHTS INC.	315176	10/09/06	ELECTRICAL PARTS AND LIGHTS - FACILITIES	$733.71
608747	10/27/06	C	$829.70	CITY LIGHTS INC.	315257	10/10/06	ELECTRICAL PARTS AND LIGHTS - FACILITIES	$95.99
608748	10/27/06	C	$102,415.00	CITY OF PHOENIX	400394434	10/02/06	10/1 - 12/31 TRANSIT-PHOENIX IGA FIXED	$102,415.00
608749	10/27/06		$36.00	CLERK OF SUPERIOR COURT	10192006	10/19/06	NOTARY FOR BERUMEN/MISQUEZ	$36.00
608750	10/27/06		$35.00	CODE ENFORC. LEAGUE OF AZ-CELA	DISCH K	10/24/06	SEPT DISCH K CELA MEMBERSHIP DUES	$35.00

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608751	10/27/06	C	$2,012.13	COE & VAN LOO CONSULTANTS, INC	9338	09/22/06	FULTON ESTATES SEWER	$2,000.00
608751	10/27/06	C	$2,012.13	COE & VAN LOO CONSULTANTS, INC	9337	09/22/06	FULTON ESTATES SEWER	$12.13
608752	10/27/06		$283.00	COLORALL SCOTTSDALE	2569	10/05/06	REPAIRS TO UNT 1573	$283.00
608753	10/27/06		$841.00	CONCENTRA MEDICAL CENTERS	154534210	09/28/06	PRE-EMPLOYMENTS & SCREENINGS	$506.00
608753	10/27/06		$841.00	CONCENTRA MEDICAL CENTERS	154566527	10/12/06	PRE-EMPLOYMENTS & SCREENINGS	$192.00
608753	10/27/06		$841.00	CONCENTRA MEDICAL CENTERS	154554579	10/04/06	PRE-EMPLOYMENTS & SCREENINGS	$143.00
608754	10/27/06		$2,005.26	CONTRACTORS/ENGINEERS SUPPLY	090013555	09/13/06	METER LIDS (#1)	$2,005.26
608755	10/27/06		$1,455.00	CRAYCRAFT	10232006	10/24/06	G CRAYCRAFT--REIMB TUITION	$1,455.00
608756	10/27/06		$948.75	CRM LEARNING	66103	09/25/06	TRAINING MATERIALS -~	$948.75
608757	10/27/06		$738.34	CROWN TROPHY, JOHN RUMARY	12	10/20/06	MEDALS AND PLAQUES FOR T-BALL PLAYERS,	$549.88
608757	10/27/06		$738.34	CROWN TROPHY, JOHN RUMARY	13	10/20/06	MEDALS AND PLAQUES FOR T-BALL PLAYERS,	$188.46
608758	10/27/06		$159.98	CRYSTAL CLEAR ICE	10995	10/04/06	ICE FOR CIVIC CENTER	$95.30
608758	10/27/06		$159.98	CRYSTAL CLEAR ICE	10996	10/04/06	ICE FOR CIVIC CENTER	$64.68
608759	10/27/06		$305.61	D&J GOLF COURSE SERVICES, LLC	C00581	09/30/06	SULFURIC ACID FOR PARKS	$305.61
608760	10/27/06		$141,733.15	DAMON S. WILLIAMS ASSOCIATES	3387	09/28/06	CONCEPT DESIGN FOR WWTP	$141,733.15
608761	10/27/06		$55.57	DEMCO INC.	2589101	09/29/06	CLASSIFICATION LABELS, SUPERFOLD BOOK	$55.57
608762	10/27/06		$45.64	DIRECT SAFETY CO.	00542888	09/26/06	SAFETY SUPPLIES FOR FLEET	$101.67
608762	10/27/06		$45.64	DIRECT SAFETY CO.	00527110	07/13/06	DENTED CABINET DISCOUNT	($56.03)
608763	10/27/06		$270.00	DIRT 101, LLC	4	09/18/06	DUMPING SERVICE FEES	$270.00
608764	10/27/06		$246.75	DISCOUNT SCHOOL SUPPLY	P16022840101	09/28/06	STORY TIME SUPPLIES	$246.75
608765	10/27/06		$510.00	DL ENGINEERING & CONTROLS, INC	5729	09/11/06	PROGRAMMING SERVICES	$510.00
608766	10/27/06		$4,775.97	DPC ENTERPRISES L.P.	27201543 06	09/25/06	LOAD OF 12.5% SODIUM HYPOCHLORITE	$4,775.97
608767	10/27/06		$394.85	DS WATER	0906 2336596 4011273	09/23/06	CRYSTAL WATER FOR WATER RESOURCES	$302.24
608767	10/27/06		$394.85	DS WATER	0906 2336687 4011455	09/23/06	DRINKING WATER	$92.61
608768	10/27/06		$469.15	EMPLOYMENT SCREENING SERVICES	17674205482	09/22/06	BACKGROUND INVESTIGATIONS	$373.15
608768	10/27/06		$469.15	EMPLOYMENT SCREENING SERVICES	17761505482	10/10/06	BACKGROUND INVESTIGATIONS	$96.00
608769	10/27/06		$56.06	ESSCO - WEST VALLEY, INC.	619412 00	09/26/06	ELECTRICAL PARTS	$56.06
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	17720	09/01/06	PARTS AND SUPPLIES - PARKS	$433.15
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	1981	10/05/06	PARTS AND SUPPLIES - PARKS	$91.26
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	1869	09/11/06	PARTS AND SUPPLIES - PARKS	$74.66
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	1756	09/01/06	PARTS AND SUPPLIES - PARKS	$29.00
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	2119	09/29/06	SMALL TOOLS AND INSTRUMENTS	$20.98
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	2120	09/29/06	SMALL TOOLS AND INSTRUMENTS	$17.85
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	17610	08/21/06	PARTS AND SUPPLIES - PARKS	$15.00
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	17884	09/20/06	PARTS AND SUPPLIES - PARKS	$13.50
608770	10/27/06		$707.96	EVERGREEN BIKE & LAWN EQUIP.	17494	08/05/06	PARTS AND SUPPLIES - PARKS	$12.56
608771	10/27/06		$425.00	EWING IRRIGATION PRODUCTS	7065482	09/21/06	IRRIGATION PARTS AND SUPPLIES	$243.72
608771	10/27/06		$425.00	EWING IRRIGATION PRODUCTS	7065483	09/21/06	IRRIGATION PARTS AND SUPPLIES	$79.19
608771	10/27/06		$425.00	EWING IRRIGATION PRODUCTS	7091696	09/28/06	IRRIGATION PARTS AND SUPPLIES	$76.34
608771	10/27/06		$425.00	EWING IRRIGATION PRODUCTS	7081181	09/26/06	IRRIGATION PARTS AND SUPPLIES	$25.75
608772	10/27/06		$742.00	FALCON POWER	PI60087	10/03/06	PARTS	$742.00
608773	10/27/06		$57.14	FEDERAL EXPRESS CORPORATION	8 438 51812	09/28/06	PACKAGE DELIVERIES	$32.16
608773	10/27/06		$57.14	FEDERAL EXPRESS CORPORATION	1 193 68046	08/24/06	PACKAGE DELIVERIES	$16.08
608773	10/27/06		$57.14	FEDERAL EXPRESS CORPORATION	8 450 36746	10/05/06	FED. EX MISC. DELIVERIES	$8.90
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66094	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66097	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66099	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66100	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66095	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66101	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66096	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	66098	10/17/06	1 - 2004 FORD CROWN VICTORIA W-LAW	$30,576.56
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	65918	10/09/06	1 - 2007 FORD RANGER	$15,169.38
608774	10/27/06	C	$274,951.24	FIVE STAR FORD	65916	10/09/06	1 - 2007 FORD RANGER	$15,169.38

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608775	10/27/06		$45.26	FOLLETT SOFTWARE CO	650146	10/13/06	LASER PRINT LABELS - PATRON BARCODES	$45.26
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01381690 002	10/16/06	TRUCK PARTS	$184.10
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01381690 001	10/16/06	TRUCK PARTS	$151.01
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01378211 001	10/04/06	TRUCK PARTS	$69.79
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01374221 001	09/21/06	TRUCK PARTS	$28.05
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01375203 001	09/25/06	TRUCK PARTS	$15.08
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01376509 001	09/28/06	TRUCK PARTS	$10.31
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01374220 001	09/21/06	TRUCK PARTS	($88.16)
608776	10/27/06		$259.98	FREIGHTLINER AZ	X01374210 001	09/21/06	TRUCK PARTS	($110.20)
608778	10/27/06		$2,414.39	G & K SERVICES	1094450616	10/06/06	UNIFORM RENTAL FOR WATER DISTRIBUTION	$320.45
608778	10/27/06		$2,414.39	G & K SERVICES	1094434469	09/08/06	UNIFORM RENTAL FOR WATER DISTRIBUTION	$201.26
608778	10/27/06		$2,414.39	G & K SERVICES	1094446349	09/29/06	UNIFORM RENTAL - PARKS	$188.79
608778	10/27/06		$2,414.39	G & K SERVICES	1094446347	09/29/06	FLEET UNIFORM RENTAL	$143.34
608778	10/27/06		$2,414.39	G & K SERVICES	1094454921	10/13/06	UNIFORM RENTAL FOR WATER DISTRIBUTION	$118.59
608778	10/27/06		$2,414.39	G & K SERVICES	1094450626	10/04/06	OTHER RENTS FOR FLEET	$90.56
608778	10/27/06		$2,414.39	G & K SERVICES	1094446351	09/29/06	UNIFORM RENTAL - KITCHEN STAFF	$86.13
608778	10/27/06		$2,414.39	G & K SERVICES	1094450617	10/06/06	UNIFORM RENTAL SERVICE FOR WWTP	$79.63
608778	10/27/06		$2,414.39	G & K SERVICES	1094450631	10/06/06	UNIFORM RENTAL - KITCHEN STAFF	$75.10
608778	10/27/06		$2,414.39	G & K SERVICES	1094450630	10/06/06	STREETS UNIFORM RENTAL	$65.01
608778	10/27/06		$2,414.39	G & K SERVICES	1094454922	10/13/06	UNIFORM RENTAL SERVICE FOR WWTP	$52.39
608778	10/27/06		$2,414.39	G & K SERVICES	1094446341	09/29/06	SOLID WASTE UNIFORM RENTAL	$51.37
608778	10/27/06		$2,414.39	G & K SERVICES	1094450621	10/06/06	SOLID WASTE UNIFORM RENTAL	$51.37
608778	10/27/06		$2,414.39	G & K SERVICES	1094442051	09/22/06	SOLID WASTE UNIFORM RENTAL	$50.29
608778	10/27/06		$2,414.39	G & K SERVICES	1094433470	09/08/06	UNIFORM RENTAL SERVICE FOR WWTP	$48.06
608778	10/27/06		$2,414.39	G & K SERVICES	1094450624	10/06/06	UNIFORM RENTAL SERVICES	$41.23
608778	10/27/06		$2,414.39	G & K SERVICES	1094446345	09/29/06	UNIFORM RENTAL - FACILITIES	$40.97
608778	10/27/06		$2,414.39	G & K SERVICES	1094450625	10/06/06	UNIFORM RENTAL - FACILITIES	$40.97
608778	10/27/06		$2,414.39	G & K SERVICES	1094450627	10/06/06	FLEET UNIFORM RENTAL	$38.33
608778	10/27/06		$2,414.39	G & K SERVICES	1094450629	10/06/06	UNIFORM RENTAL - PARKS	$38.00
608778	10/27/06		$2,414.39	G & K SERVICES	1094412186	08/04/06	UNIFORM RENTAL SERVICES	$36.91
608778	10/27/06		$2,414.39	G & K SERVICES	1094442055	09/22/06	UNIFORM RENTAL - FACILITIES	$36.65
608778	10/27/06		$2,414.39	G & K SERVICES	1094450586	10/06/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$34.65
608778	10/27/06		$2,414.39	G & K SERVICES	1094454919	10/13/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$34.65
608778	10/27/06		$2,414.39	G & K SERVICES	1094454924	10/13/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$34.59
608778	10/27/06		$2,414.39	G & K SERVICES	1094450619	10/06/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$34.59
608778	10/27/06		$2,414.39	G & K SERVICES	1094454923	10/13/06	UNIFORM RENTAL FEES FOR PRODUCTION	$33.73
608778	10/27/06		$2,414.39	G & K SERVICES	1094450618	10/06/06	UNIFORM RENTAL FEES FOR PRODUCTION	$33.73
608778	10/27/06		$2,414.39	G & K SERVICES	1094433472	09/08/06	DOOR MATS AND MOP SUPPLIES FOR WATER	$30.27
608778	10/27/06		$2,414.39	G & K SERVICES	1094433471	09/08/06	UNIFORM RENTAL FEES FOR PRODUCTION	$29.40
608778	10/27/06		$2,414.39	G & K SERVICES	1094437761	09/15/06	UNIFORM RENTAL FEES FOR PRODUCTION	$29.40
608778	10/27/06		$2,414.39	G & K SERVICES	1094442057	09/22/06	FLEET UNIFORM RENTAL	$29.35
608778	10/27/06		$2,414.39	G & K SERVICES	1094454920	10/13/06	UNIFORM RENTAL FEES FOR COLLECTIONS	$25.62
608778	10/27/06		$2,414.39	G & K SERVICES	1094450615	10/06/06	UNIFORM RENTAL FEES FOR COLLECTIONS	$25.62
608778	10/27/06		$2,414.39	G & K SERVICES	1094437758	09/15/06	UNIFORM RENTAL FEES FOR COLLECTIONS	$21.30
608778	10/27/06		$2,414.39	G & K SERVICES	1094446348	09/29/06	FLEET UNIFORM RENTAL	$20.13
608778	10/27/06		$2,414.39	G & K SERVICES	1094450628	10/06/06	FLEET UNIFORM RENTAL	$20.13
608778	10/27/06		$2,414.39	G & K SERVICES	1094442058	09/22/06	FLEET UNIFORM RENTAL	$15.80
608778	10/27/06		$2,414.39	G & K SERVICES	1094446343	09/29/06	SOLID WASTE UNIFORM RENTAL	$13.47
608778	10/27/06		$2,414.39	G & K SERVICES	1094450623	10/06/06	SOLID WASTE UNIFORM RENTAL	$13.47
608778	10/27/06		$2,414.39	G & K SERVICES	1094446352	09/29/06	UNIFORM RENTAL - KITCHEN STAFF	$10.32
608778	10/27/06		$2,414.39	G & K SERVICES	1094450632	10/06/06	UNIFORM RENTAL - KITCHEN STAFF	$10.32
608778	10/27/06		$2,414.39	G & K SERVICES	1094450587	10/06/06	INSPECTORS' UNIFORM RENTAL	$9.30
608778	10/27/06		$2,414.39	G & K SERVICES	1094442053	09/22/06	SOLID WASTE UNIFORM RENTAL	$9.15
608779	10/27/06	C	$500.00	GENE STYLES CO.	10282006	10/28/06	GENE STYLES PERFORMER FOR BILLY MOORE -	$500.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608780	10/27/06		$75.00	GENERAL LEGAL SUPPORT CORP	09272006	09/27/06	PROCESS SERVER - DELIVER LETTERS TO EMPL	$75.00
608782	10/27/06		$1,849.39	GOODALE INC.	43149	08/07/06	PARTS AND SUPPLIES FOR FACILITIES	$536.42
608782	10/27/06		$1,849.39	GOODALE INC.	45130	09/07/06	PARTS AND SUPPLIES - FACILITIES	$132.71
608782	10/27/06		$1,849.39	GOODALE INC.	45525	09/14/06	PARTS AND SUPPLIES - PARKS	$92.47
608782	10/27/06		$1,849.39	GOODALE INC.	45244	09/09/06	PARTS AND SUPPLIES - PARKS	$91.75
608782	10/27/06		$1,849.39	GOODALE INC.	44644	08/30/06	PARTS AND SUPPLIES - FACILITIES	$86.65
608782	10/27/06		$1,849.39	GOODALE INC.	46149	09/25/06	PARTS AND SUPPLIES - PARKS	$65.76
608782	10/27/06		$1,849.39	GOODALE INC.	40938	06/29/06	PARTS AND SUPPLIES FOR FACILITIES	$62.25
608782	10/27/06		$1,849.39	GOODALE INC.	45594	09/15/06	PARTS AND SUPPLIES - PARKS	$54.07
608782	10/27/06		$1,849.39	GOODALE INC.	44708	08/31/06	PARTS AND SUPPLIES - FACILITIES	$45.25
608782	10/27/06		$1,849.39	GOODALE INC.	44560	08/29/06	PARTS AND SUPPLIES - PARKS	$43.90
608782	10/27/06		$1,849.39	GOODALE INC.	46586	10/03/06	STREETS ROUTINE MAINTENANCE	$42.87
608782	10/27/06		$1,849.39	GOODALE INC.	44846	09/01/06	PARTS AND SUPPLIES - PARKS	$39.40
608782	10/27/06		$1,849.39	GOODALE INC.	45943	09/21/06	PARTS AND SUPPLIES - FACILITIES	$37.42
608782	10/27/06		$1,849.39	GOODALE INC.	46020	09/22/06	PARTS AND SUPPLIES - FACILITIES	$37.02
608782	10/27/06		$1,849.39	GOODALE INC.	747558	10/17/06	PARTS	$36.22
608782	10/27/06		$1,849.39	GOODALE INC.	45291	09/11/06	PARTS AND SUPPLIES - FACILITIES	$35.52
608782	10/27/06		$1,849.39	GOODALE INC.	45441	09/13/06	PARTS AND SUPPLIES - FACILITIES	$32.00
608782	10/27/06		$1,849.39	GOODALE INC.	45010	09/06/06	PARTS AND SUPPLIES - PARKS	$31.95
608782	10/27/06		$1,849.39	GOODALE INC.	40977	06/30/06	PARTS AND SUPPLIES FOR FACILITIES	$31.46
608782	10/27/06		$1,849.39	GOODALE INC.	45258	09/09/06	PARTS AND SUPPLIES - FACILITIES	$28.17
608782	10/27/06		$1,849.39	GOODALE INC.	46784	10/05/06	STREETS ROUTINE MAINTENANCE	$26.18
608782	10/27/06		$1,849.39	GOODALE INC.	47168	10/11/06	PARTS	$23.15
608782	10/27/06		$1,849.39	GOODALE INC.	46418	09/29/06	PARTS AND SUPPLIES - PARKS	$22.20
608782	10/27/06		$1,849.39	GOODALE INC.	45606	09/15/06	PARTS AND SUPPLIES - FACILITIES	$18.51
608782	10/27/06		$1,849.39	GOODALE INC.	40986	06/30/06	PARTS AND SUPPLIES FOR FACILITIES	$14.61
608782	10/27/06		$1,849.39	GOODALE INC.	45781	09/19/06	PARTS AND SUPPLIES - PARKS	$13.10
608782	10/27/06		$1,849.39	GOODALE INC.	43294	08/09/06	PARTS AND SUPPLIES - PARKS	$12.25
608782	10/27/06		$1,849.39	GOODALE INC.	45632	09/15/06	PARTS AND SUPPLIES - FACILITIES	$12.17
608782	10/27/06		$1,849.39	GOODALE INC.	45386	09/12/06	PARTS AND SUPPLIES - FACILITIES	$11.67
608782	10/27/06		$1,849.39	GOODALE INC.	44751	08/31/06	PARTS AND SUPPLIES - FACILITIES	$11.64
608782	10/27/06		$1,849.39	GOODALE INC.	44445	08/28/06	PARTS AND SUPPLIES - FACILITIES	$11.45
608782	10/27/06		$1,849.39	GOODALE INC.	45480	09/13/06	PARTS AND SUPPLIES - PARKS	$11.20
608782	10/27/06		$1,849.39	GOODALE INC.	45226	09/08/06	PARTS AND SUPPLIES - FACILITIES	$9.74
608782	10/27/06		$1,849.39	GOODALE INC.	45530	09/14/06	PARTS AND SUPPLIES - FACILITIES	$9.34
608782	10/27/06		$1,849.39	GOODALE INC.	44838	09/01/06	PARTS AND SUPPLIES - FACILITIES	$9.12
608782	10/27/06		$1,849.39	GOODALE INC.	44877	09/02/06	PARTS AND SUPPLIES - PARKS	$8.79
608782	10/27/06		$1,849.39	GOODALE INC.	44938	09/05/06	PARTS AND SUPPLIES - FACILITIES	$8.36
608782	10/27/06		$1,849.39	GOODALE INC.	46710	10/04/06	PARTS	$8.36
608782	10/27/06		$1,849.39	GOODALE INC.	46064	09/22/06	PARTS AND SUPPLIES - FACILITIES	$7.44
608782	10/27/06		$1,849.39	GOODALE INC.	47172	10/11/06	PARTS	$7.26
608782	10/27/06		$1,849.39	GOODALE INC.	47103	10/10/06	PARTS	$7.26
608782	10/27/06		$1,849.39	GOODALE INC.	46148	09/25/06	PARTS AND SUPPLIES - FACILITIES	$5.83
608782	10/27/06		$1,849.39	GOODALE INC.	45274	09/11/06	PARTS AND SUPPLIES - FACILITIES	$5.64
608782	10/27/06		$1,849.39	GOODALE INC.	44974	09/05/06	PARTS AND SUPPLIES - FACILITIES	$4.08
608782	10/27/06		$1,849.39	GOODALE INC.	46202	09/26/06	PARTS AND SUPPLIES - FACILITIES	$3.60
608782	10/27/06		$1,849.39	GOODALE INC.	44237	08/24/06	PARTS AND SUPPLIES - PARKS	$3.18
608783	10/27/06		$209.12	GRAINGER	9202591708	10/04/06	PARTS	$209.12
608784	10/27/06		$22,974.62	GRAINGER INDUSTRIAL SUPPLY	9126140194	06/19/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$22,974.62
608785	10/27/06		$9,941.33	GROUNDS CONTROL	6876	10/12/06	GROUNDS CONTROL - WESTERN AVE & MEDIANS	$4,430.00
608785	10/27/06		$9,941.33	GROUNDS CONTROL	6898	10/12/06	GROUNDS CONTROL FOR CIVIC CENTER	$3,695.00
608785	10/27/06		$9,941.33	GROUNDS CONTROL	6899	10/12/06	GROUNDS CONTROL - WESTERN AVE & MEDIANS	$890.00
608785	10/27/06		$9,941.33	GROUNDS CONTROL	70137	09/24/06	LANDSCAPE SVCS--MEDIANS & CIVIC CNTR	$366.32
608785	10/27/06		$9,941.33	GROUNDS CONTROL	70138	09/24/06	LANDSCAPE SVCS--MEDIANS & CIVIC CNTR	$315.80

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608785	10/27/06		$9,941.33	GROUNDS CONTROL	70136	09/24/06	LANDSCAPE SVCS--MEDIANS & CIVIC CNTR	$244.21
608786	10/27/06		$150.00	HERNANDEZ CREATIVE	751	09/21/06	SPANISH TRANSLATIONS FOR RECYCLING	$150.00
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	7189554	09/11/06	PARTS AND SUPPLIES FOR PARKS DEPT	$292.52
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	6010514	09/12/06	PARTS AND SUPPLIES FOR PARKS DEPT	$271.21
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	9028087	09/09/06	PARTS AND SUPPLIES FOR FACILITIES	$264.32
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	7011035	09/21/06	PARTS AND SUPPLIES FOR FACILITIES	$254.50
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0027179	08/29/06	PARTS AND SUPPLIES FOR PARKS DEPT	$216.21
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	2592127	09/06/06	PARTS AND SUPPLIES FOR PARKS DEPT	$162.16
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	6054554	09/22/06	PARTS AND SUPPLIES FOR PARKS DEPT	$120.57
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	7592398	09/11/06	PARTS AND SUPPLIES FOR PARKS DEPT	$104.88
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3560624	09/05/06	PARTS AND SUPPLIES FOR PARKS DEPT	$99.06
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	8271392	09/20/06	PARTS AND SUPPLIES FOR PARKS DEPT	$98.00
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	6028270	09/12/06	PARTS AND SUPPLIES FOR FACILITIES	$96.95
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0598034	06/30/06	PARTS AND SUPPLIES FOR FACILITIES	$94.83
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0591962	09/28/06	PARTS AND SUPPLIES FOR PARKS DEPT	$93.18
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	8098864	09/20/06	PARTS AND SUPPLIES FOR PARKS DEPT	$79.76
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0572331	09/18/06	PARTS AND SUPPLIES FOR PARKS DEPT	$62.49
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0560832	09/08/06	PARTS AND SUPPLIES FOR FACILITIES	$54.77
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	6072063	09/22/06	PARTS AND SUPPLIES FOR PARKS DEPT	$54.35
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0084833	08/29/06	PARTS AND SUPPLIES FOR FACILITIES	$53.87
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3591509	08/26/06	PARTS AND SUPPLIES FOR FACILITIES	$46.88
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	5085994	09/13/06	PARTS AND SUPPLIES FOR FACILITIES	$43.50
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3160789	08/26/06	PARTS AND SUPPLIES FOR PARKS DEPT	$41.19
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3592068	09/05/06	PARTS AND SUPPLIES - FACILITIES	$41.14
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	1591599	08/28/06	PARTS AND SUPPLIES - FACILITIES	$40.95
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	5591439	08/24/06	PARTS AND SUPPLIES - FACILITIES	$39.14
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	9010952	09/19/06	PARTS AND SUPPLIES FOR FACILITIES	$38.65
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	8010976	09/20/06	PARTS AND SUPPLIES FOR PARKS DEPT	$36.63
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3592040	09/05/06	PARTS AND SUPPLIES - FACILITIES	$30.33
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3027706	09/05/06	PARTS AND SUPPLIES - FACILITIES	$28.22
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0592764	09/18/06	PARTS AND SUPPLIES - FACILITIES	$22.01
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	6028330	09/12/06	PARTS AND SUPPLIES - FACILITIES	$21.73
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	4086096	09/14/06	PARTS AND SUPPLIES - FACILITIES	$21.69
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	0086358	09/18/06	PARTS AND SUPPLIES - FACILITIES	$17.04
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	8592882	09/20/06	PARTS AND SUPPLIES - FACILITIES	$15.93
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	8592354	09/10/06	PARTS AND SUPPLIES - FACILITIES	$15.19
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	3071702	09/15/06	PARTS AND SUPPLIES FOR PARKS DEPT	$11.95
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	7571958	09/11/06	PARTS AND SUPPLIES FOR PARKS DEPT	$11.95
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	7091235	09/11/06	PARTS AND SUPPLIES - FACILITIES	$10.85
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	2071302	09/06/06	PARTS AND SUPPLIES - FACILITIES	$9.22
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	6028287	09/12/06	PARTS AND SUPPLIES - FACILITIES	$8.94
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	9028839	09/19/06	PARTS AND SUPPLIES - FACILITIES	$4.32
608788	10/27/06		$3,032.99	HOME DEPOT COMMERCIAL ACCOUNT	8561430	09/20/06	PARTS AND SUPPLIES FOR PARKS DEPT	$1.91
608789	10/27/06		$459.76	IC GROUP	00204921	06/16/06	A/P BLANK CHECK STOCK	$459.76
608790	10/27/06		$603.70	IGNA	R2006 312	09/22/06	CLAIM NO. R2006-312 - REPAIR TO VEHICLE	$603.70
608791	10/27/06	C	$25.94	INNOVATIVE SCREENERS	12883	09/18/06	UNIFORMED HATS FOR GIS	$25.94
608792	10/27/06		$1,020.00	INT'L CODE COUNCIL	09282006	10/26/06	CEO CERTIFICATION & TESTING	$1,020.00
608793	10/27/06		$3,143.93	JB FENCING INC.	1491	10/03/06	INSTALL 6' CHAINLINK FENCE @ 103 W ELM	$3,143.93
608794	10/27/06		$300.00	JICOTE ELECTRIC	1793	09/05/06	ELECTRICAL SERVICE FOR CITY BLDGS	$300.00
608795	10/27/06		$499.00	JOBING.COM	78589	10/21/06	MONTHLY ADVERTISING	$499.00
608796	10/27/06		$297.00	P.S. JOBS LLC	784	10/01/06	ON-LINE JOB POSTINGS -~	$297.00
608797	10/27/06		$350.00	JOHNSON	3 01 0057 01	10/18/06	DEPOSIT REFUND 03 01 0057 01	$350.00
608798	10/27/06	C	$1,410.16	KATSTAR, INC.	207	09/25/06	R/M COOLERS, CHILLERS, PUMPS AT FLD OPS	$300.00
608798	10/27/06	C	$1,410.16	KATSTAR, INC.	216	10/05/06	R/M COOLERS, CHILLERS, PUMPS AT FLD OPS	$300.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608798	10/27/06	C	$1,410.16	KATSTAR, INC.	213	10/02/06	R/M COOLERS, CHILLERS, PUMPS AT FLD OPS	$300.00
608798	10/27/06	C	$1,410.16	KATSTAR, INC.	218	10/11/06	R/M COOLERS, CHILLERS, PUMPS AT FLD OPS	$300.00
608798	10/27/06	C	$1,410.16	KATSTAR, INC.	210	09/29/06	R/M COOLERS, CHILLERS, PUMPS AT FLD OPS	$150.00
608798	10/27/06	C	$1,410.16	KATSTAR, INC.	212	10/02/06	R/M COOLERS, CHILLERS, PUMPS AT FLD OPS	$60.16
608799	10/27/06		$1,005.00	KPNX-TV	149487 1	10/01/06	SPECIAL EVENT BROADCASTING	$1,005.00
608800	10/27/06		$2,956.01	LABOR SYSTEMS	34596 W	09/22/06	TEMPORARY LABORERS FOR PARKS DEPT	$1,440.00
608800	10/27/06		$2,956.01	LABOR SYSTEMS	34595 W	09/29/06	MACHUCA 9/18	$880.01
608800	10/27/06		$2,956.01	LABOR SYSTEMS	34674 W	10/06/06	TEMPORARY MAINTENANCE WORKERS	$480.00
608800	10/27/06		$2,956.01	LABOR SYSTEMS	L 15453	10/06/06	LOPEZ 10/2 - 10/5	$156.00
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17717	10/01/06	JANITORIAL SERVICES	$1,584.00
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17716	10/01/06	JANITORIAL SERVICES	$852.00
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17622	09/18/06	JANITORIAL SERVICES	$373.76
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17829	09/29/06	JANITORIAL SERVICES	$352.51
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17623	09/18/06	JANITORIAL SERVICES	$253.78
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17663	09/22/06	JANITORIAL SERVICES	$173.40
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17828	09/29/06	JANITORIAL SERVICES	$84.36
608801	10/27/06	C	$3,750.06	LANDMARK BUILDING MAINTENANCE	17621	09/18/06	JANITORIAL SERVICES	$76.25
608802	10/27/06		$85.40	LASER & COMPUTER OPTIONS, INC	25089	09/28/06	HP 4000 REMAN CARTRIDGE FOR LIBRARY	$85.40
608803	10/27/06		$15.27	LOPEZ	31557	10/17/06	REFUND OVERPAYMENT OF TERMINATED ACCT	$15.27
608804	10/27/06		$2,764.00	LVA, URBAN DESIGN STUDIO	18133	08/31/06	AUG 0634 LOTTING STUDIES	$2,764.00
608805	10/27/06		$195.00	MACHUCA	10232006	10/24/06	J MACHUCA--REIMB TUITION	$195.00
608806	10/27/06		$360.00	MARICOPA COUNTY ENVIRON. SVCS	6975	10/23/06	GARBAGE HAULER PERMITS	$120.00
608806	10/27/06		$360.00	MARICOPA COUNTY ENVIRON. SVCS	6974	10/23/06	GARBAGE HAULER PERMITS	$120.00
608806	10/27/06		$360.00	MARICOPA COUNTY ENVIRON. SVCS	6256	10/23/06	GARBAGE HAULER PERMITS	$120.00
608807	10/27/06		$2,000.00	MARICOPA COUNTY RECORDER	0025	10/10/06	RECORD LEGAL DOCUMENTS AND PLATS	$2,000.00
608808	10/27/06		$485.00	MARTIN	10232006	10/24/06	R MARTIN--REIMB TUITION	$485.00
608809	10/27/06		$1,190.75	MC PRODUCTIONS	092106	09/21/06	SOUND EQUIPMENT FOR SPECIAL EVENTS	$649.50
608809	10/27/06		$1,190.75	MC PRODUCTIONS	093006	09/30/06	SOUND EQUIPMENT FOR SPECIAL EVENTS	$541.25
608810	10/27/06		$5,000.00	MESA COMMUNITY COLLEGE	97937	10/03/06	TRT SCHOOL - J MARTINIE & B FARRIS	$5,000.00
608811	10/27/06		$1,020.00	MESA GOLFLAND LTD	104676	10/19/06	WATER PARK TICKETS PURCHASED -	$1,020.00
608812	10/27/06		$1,089.50	MESA MATERIALS, INC.	1344385	07/14/06	R&M SIDEWALKS	$1,089.50
608813	10/27/06		$5,643.11	MPC-G, LLC	5396093	09/27/06	T-3200 LAPTOP FOR PAUL ADAMS	$2,770.68
608813	10/27/06		$5,643.11	MPC-G, LLC	5395901	09/26/06	TRANSPORT T3200 LAPTOP- SYLVIA SHEFFIELD	$2,522.21
608813	10/27/06		$5,643.11	MPC-G, LLC	5394968	09/21/06	T2400 TRANPORT DOCKING STATIONS	$254.90
608813	10/27/06		$5,643.11	MPC-G, LLC	5394946	09/21/06	PORT REPLICATOR T2300	$95.32
608814	10/27/06		$260.96	MYERS TIRE SUPPLY COMPANY	63527979	09/27/06	TIRES	$260.96
608815	10/27/06		$1,176.29	NACCO, INC.	112633	10/16/06	REFUND OVERPAYMENT OF ACCT 12633	$1,176.29
608816	10/27/06		$413.45	NATIONAL CONSTRUCTION RENTALS	RI 1572346	09/29/06	STANDARD RESTROOMS FOR EVENTS	$413.45
608817	10/27/06		$325.00	NATIONAL MARROW DONOR PROGRAM	057 4 00659	09/27/06	9-26-06 13 DONOR TISSUE TYPING FOR	$325.00
608818	10/27/06		$1,925.76	NETIQ	90140507	09/29/06	APPMANAGER SUITE MONITORING/SUPPORT	$1,925.76
608819	10/27/06	C	$1,800.00	NICHOLSON ENTERTAINMENT LLC	10282006	10/28/06	NICK NICHOLSON PERFORMER AT BILLY MOORE	$1,800.00
608820	10/27/06		$75.00	NLC/HELO	092806	09/28/06	NLC HELO CONF SANTA FE, 9/28-30/06	$75.00
608821	10/27/06		$170,912.62	NO BULL, LLC	101806	10/18/06	3RD QTR INCENTIVE REBATE	$170,912.62
608822	10/27/06		$122.48	NORTHWEST PUMP & EQUIPMENT CO.	1419440 00	10/02/06	FUEL ISLAND SERVICE AND MAINTENANCE	$122.48
608823	10/27/06		$197.04	NORWOOD EQUIPMENT, INC.	3043	09/25/06	PARTS FOR CITY VEHICLES	$197.04
608824	10/27/06		$779.11	ORKIN, INC.	24488107	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$137.36
608824	10/27/06		$779.11	ORKIN, INC.	24488113	10/13/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$91.50
608824	10/27/06		$779.11	ORKIN, INC.	24332924	10/16/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$85.00
608824	10/27/06		$779.11	ORKIN, INC.	24488128	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$85.00
608824	10/27/06		$779.11	ORKIN, INC.	24488125	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$65.00
608824	10/27/06		$779.11	ORKIN, INC.	24488110	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$62.37
608824	10/27/06		$779.11	ORKIN, INC.	24488114	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$56.13
608824	10/27/06		$779.11	ORKIN, INC.	24332638	10/05/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$55.00
608824	10/27/06		$779.11	ORKIN, INC.	24488116	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$47.25

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608824	10/27/06		$779.11	ORKIN, INC.	23737017	09/19/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$47.25
608824	10/27/06		$779.11	ORKIN, INC.	23737017	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$47.25
608825	10/27/06		$33.35	OUT WEST PRINTING	09182006	09/18/06	500 COPIES (IMPORTANT NOTICE)	$33.35
608826	10/27/06		$625.00	SCOTT BAILEY	06 01029	10/29/06	BILLY MOORE DAYS KARAOKE AND MUSIC	$625.00
608827	10/27/06		$42.15	AGUILAR	CR2005-00512	10/23/06	BOND REF	$42.15
608828	10/27/06	C	$2,219.67	AVESIS, INC.	10192006	10/19/06	VISION INSURANCE	$2,219.67
608829	10/27/06		$59,679.45	AZ DEPT OF REVENUE	10202006	10/25/06	STATE SALES TAX PAYABLE	$59,679.45
608830	10/27/06		$162,909.64	AZ MUNICIPAL RISK RETENTION PO	10252006	10/25/06	A/P STATE COMPENSATION FUND	$162,909.64
608831	10/27/06		$155.00	BALLESTEROS	CR2006-0877	10/23/06	BOND REF	$155.00
608832	10/27/06		$266,673.04	BLUE CROSS BLUE SHIELD OF AZ	10202006	10/20/06	BCBS HEALTH INSURANCE	$266,673.04
608833	10/27/06		$2,500.00	CASH	CR2006-01121	10/23/06	BOND REF	$2,500.00
608834	10/27/06		$92,279.11	CHASE EQUIPMENT LEASING, INC.	1000109446S20061115	10/16/06	LEASE PYMNT	$61,810.55
608834	10/27/06		$92,279.11	CHASE EQUIPMENT LEASING, INC.	1000103200S20061024	09/25/06	LEASE PYMNT	$30,468.56
608835	10/27/06		$40,149.92	CITY OF GLENDALE	0224790-6 10/4/06	10/04/06	SOLID WASTE LANDFILL FEES	$34,622.08
608835	10/27/06		$40,149.92	CITY OF GLENDALE	0019783-0 10/4/06	10/04/06	UNCONTAINED LANDFILL FEES	$5,527.84
608836	10/27/06	C	$26,913.08	DELTA DENTAL	10202006	10/20/06	DENTAL INSURANCE	$26,913.08
608837	10/27/06		$190.00	DENNIS	DENNIS CONF AR 11/06	10/25/06	R DENNIS--AR 11/6-10 NCEFO CONF	$190.00
608838	10/27/06		$15.02	DETRICK	12366 W FLANAGAN ST	10/18/06	12366 W FLANAGAN ST	$15.02
608839	10/27/06		$75.00	ENCINAS	525 E MAIN STQ	10/19/06	525 E MAIN ST	$75.00
608840	10/27/06		$215.00	GARCIA	CR2006-01224	10/23/06	BOND REF	$215.00
608841	10/27/06		$522.68	GASKINS	GASKINS TN CONF NOV	10/25/06	GASKINS- AAGP CONFT N 11/7-12/06	$522.68
608842	10/27/06		$1,550.00	GOV'T FINANCE OFFICERS ASSN.	J CARCAMO 11/06	09/20/06	J CARCAMO--GFOA INTMED ACCTNG PHX	$635.00
608842	10/27/06		$1,550.00	GOV'T FINANCE OFFICERS ASSN.	J BECKER 11/06	09/20/06	J BECKER-GFOA INTMED ACCTNG PHX 11/14-16	$635.00
608842	10/27/06		$1,550.00	GOV'T FINANCE OFFICERS ASSN.	D JHONSON 11/06	09/20/06	D JOHNSON--GFOA INTMED ACCTNG PHX	$280.00
608843	10/27/06		$115.00	HENDRIX	CR2006-01300	10/23/06	BOND REF	$115.00
608844	10/27/06		$500.00	LEONHARDT	TR2005-02093	10/23/06	BOND REF	$500.00
608845	10/27/06		$53,446.88	M&JP III, LLC	101806	10/18/06	3RD QTR 2006 INCENTIVE REBATE	$53,446.88
608846	10/27/06		$132.17	MANGUS	MANGUS MILES REIMB	09/01/06	S MANGUS--MILESCONFTUC 8/06~	$132.17
608847	10/27/06		$295.00	MAURICIO	TR2006-00242	10/23/06	BOND REF	$295.00
608848	10/27/06		$500.00	MCHENRY	CR2006-01116	10/25/06	BOND REF	$500.00
608849	10/27/06		$22.00	MELLE	MELLE TX CONF 10/06	10/14/06	MELLE TX ICMA CONF 10/06	$22.00
608850	10/27/06		$56.08	MIDDLEWORTH	12017 W HOPI ST	10/18/06	12017 W HOPI ST	$56.08
608851	10/27/06		$500.00	MORALES	CR2003-00274	10/23/06	BOND REF	$500.00
608852	10/27/06		$125.00	OCHOA	CR2006-00324	10/23/06	BOND REF	$125.00
608853	10/27/06		$2,150.85	PHOENIX TENT RENTALS	01-047952-05	10/20/06	TENTING, TABLES, CHAIRS, AND SET-UP FOR	$2,150.85
608854	10/27/06		$586.15	PIONEER FORD LLC	128070	10/11/06	PARTS	$552.89
608854	10/27/06		$586.15	PIONEER FORD LLC	128177	10/18/06	PARTS	$16.63
608854	10/27/06		$586.15	PIONEER FORD LLC	128190	10/18/06	PARTS	$16.63
608855	10/27/06		$215.91	POINTS OF INTEREST, INC	103736	10/02/06	HANDOUT/GIVEAWAYS--GAIN EVENT 10/14/06	$215.91
608856	10/27/06		$495.14	PRECISION GRAPHICS	20524	09/29/06	12X15X3 WHITE TAKE HOME BAGS	$495.14
608857	10/27/06		$310.00	PRESS	CR2006-00397	10/23/06	BOND REF	$310.00
608858	10/27/06		$10,565.57	QWEST	111-9514	10/24/06	J-602-111-9514 299M	$5,309.84
608858	10/27/06		$10,565.57	QWEST	111-9513	10/24/06	J-602-111-9513 784M	$1,943.68
608858	10/27/06		$10,565.57	QWEST	111-9515 138M	10/24/06	J-602-111-9515 138	$1,474.24
608858	10/27/06		$10,565.57	QWEST	111-9518 520M	10/24/06	J-602-111-9518 520M	$1,052.15
608858	10/27/06		$10,565.57	QWEST	478-3820	10/24/06	J-602-111-3238 428M SOCIAL SERVICES	$712.25
608858	10/27/06		$10,565.57	QWEST	882-8976	10/24/06	QWEST	$73.41
608859	10/27/06		$15,820.85	QWEST	30144369	09/25/06	25-CISCO DESK PHONES - NEW POSITIONS	$10,683.97
608859	10/27/06		$15,820.85	QWEST	30144863	09/25/06	12-CISCO IP DESKPHONES - FIELD OPS.	$5,136.88
608860	10/27/06		$302.21	QWEST INTERPRISE NETWORKING	D087722722	10/24/06	QWEST INTERPRISE FRS COST/MONTHLY	$302.21
608861	10/27/06		$1,515.06	R & R ADD DESIGNS	0715	08/02/06	SUMMER BILL STUFFER	$1,278.60
608861	10/27/06		$1,515.06	R & R ADD DESIGNS	0760	10/11/06	BASEBALL CARDS, R&R #0760 10/11/06	$151.20
608861	10/27/06		$1,515.06	R & R ADD DESIGNS	0759	10/11/06	SPONSOR POSTER WV HUMAN SVCS ALL	$85.26
608862	10/27/06		$295.00	RAMOS	TR2006-01033	10/23/06	BOND REF	$295.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608863	10/27/06		$142.00	REAMS	REAMS DC CONF 10/06	10/14/06	REAMS DC NRPA CONF 10/06	$142.00
608864	10/27/06		$484.60	RECORDED BOOKS, LLC	3114537	10/13/06	10 AUDIOBOOKS IN CD FORMAT (ADULT	$262.25
608864	10/27/06		$484.60	RECORDED BOOKS, LLC	3128970	09/27/06	AUDIOBOOKS IN CD FORMAT	$155.60
608864	10/27/06		$484.60	RECORDED BOOKS, LLC	3138276	10/06/06	AUDIOBOOKS IN CD FORMAT	$59.80
608864	10/27/06		$484.60	RECORDED BOOKS, LLC	3171062	10/12/06	10 AUDIOBOOKS IN CD FORMAT (ADULT	$6.95
608865	10/27/06		$1,623.66	RELIASTAR BANKERS	10192006	10/19/06	SUPP LIFE ACCT	$1,623.66
608866	10/27/06		$236.72	RIGHT STEP HEALTHY FOOTWEAR	693	09/29/06	SAFETY SHOES GREG BEARD	$120.21
608866	10/27/06		$236.72	RIGHT STEP HEALTHY FOOTWEAR	686	09/25/06	SAFETY SHOES MATTHEW JACOBS	$116.51
608867	10/27/06		$777.96	ROBERTS TIRE SALES, INC.	540722	10/09/06	TIRES	$777.96
608868	10/27/06		$290.00	RODRIQUEZ LOPEZ	TR2006-5415	10/23/06	BOND REF	$290.00
608869	10/27/06		$485.00	RUGGLES	RUGGLES REIMB 10/06	10/23/06	J RUGGLES--REIMB TUITION	$485.00
608870	10/27/06		$336.20	RUSH TRUCK	4532663	10/10/06	TRUCK PARTS	$355.64
608870	10/27/06		$336.20	RUSH TRUCK	45333136	10/12/06	TRUCK PARTS	$47.56
608870	10/27/06		$336.20	RUSH TRUCK	4533365	10/13/06	TRUCK PARTS	$4.35
608870	10/27/06		$336.20	RUSH TRUCK	4533263	10/12/06	TRUCK PARTS	($71.35)
608871	10/27/06		$200.00	RYMER	541	10/04/06	WTR CONSERVATION WKSHP SPEAKER	$200.00
608872	10/27/06		$314.15	S & T HYDRAULICS, INC.	J 639	10/17/06	PARTS FOR CITY TRUCKS AND CARS	$314.15
608873	10/27/06		$400,000.00	SALT RIVER PROJECT	0102-0806-7668	08/28/06	NAUSP CONSTRUCTION	$400,000.00
608874	10/27/06		$575.26	SALT WORKS	9226	09/30/06	BULK SALT FOR CHLORINE GENERATION	$575.26
608875	10/27/06		$3.75	SAM'S CLUB	7715090114925993	10/02/06	FINANCE CHARGES 10/2/06	$3.75
608876	10/27/06		$1,757.80	SAN DIEGO POLICE EQUIPMENT CO.	574921	10/06/06	ARMORY SUPPLIES	$1,757.80
608877	10/27/06		$190.40	SANDERSON FORD	914372	10/16/06	PARTS	$142.24
608877	10/27/06		$190.40	SANDERSON FORD	914463	10/17/06	PARTS	$48.16
608878	10/27/06	C	$1,329.66	SANDRA TOMSIC--PETTY CASH	PC 10/24/06	10/24/06	PETTY CASH S TOMSIC 10/24/06	$1,329.66
608879	10/27/06	C	$31.15	SANTELLAN	09252006	10/25/06	R SANTELLAN--REIMB MILEAGE	$31.15
608880	10/27/06		$8,361.62	SATURN OF WEST PHOENIX, INC.	101806	10/18/06	3RD QTR 2006 INCENTIVE REBATE	$8,361.62
608881	10/27/06		$50.00	SECRETARY OF STATE	BERUMEN FEES 8/06	08/09/06	BERUMEN NOTARY FEES	$25.00
608881	10/27/06		$50.00	SECRETARY OF STATE	MISQUEZ FEES 8/06	08/09/06	MISQUEZ NOTARY FEES 8/06	$25.00
608882	10/27/06		$135.76	SERIOUS SIGNS & SPECIALTIES	17913	08/31/06	T-SHIRTS R DUDLEY/R SNOOK	$135.76
608883	10/27/06		$1,200.00	SERVIN	10022006	10/02/06	CAREGIVER FACILITATION	$1,200.00
608884	10/27/06		$2,500.00	SFTH INC.	10282006	10/16/06	TRIBE 7 PERFORMER BILLY MOORE 10-28-06	$2,500.00
608885	10/27/06		$232.50	SHRED-IT AZ	0181929330	09/18/06	DOCUMENT DESTRUCTION	$77.50
608885	10/27/06		$232.50	SHRED-IT AZ	0181929329	08/21/06	DOCUMENT DESTRUCTION	$77.50
608885	10/27/06		$232.50	SHRED-IT AZ	0181929328	07/24/06	DOCUMENT DESTRUCTION	$77.50
608886	10/27/06	C	$218,896.20	SILVER EAGLE WESTERN, LLC	4	10/02/06	ROOSEVELT ST IMPROVEMENTS	$218,896.20
608887	10/27/06		$90.00	SIMERI	SIMERI TX CONF 10/06	10/14/06	SIMERI TX 3CMA CONF 10/06	$90.00
608888	10/27/06		$462.37	SIMPSON NORTON CORPORATION	1263402-00	07/18/06	IRRIGATION AND SMALL EQUIPT PARTS -	$236.91
608888	10/27/06		$462.37	SIMPSON NORTON CORPORATION	1264450-00	07/28/06	IRRIGATION AND SMALL EQUIPT PARTS -	$225.46
608889	10/27/06		$121.72	SMITH	12417 W WHYMAN DR	10/18/06	12417 W WHYMAN DR	$121.72
608890	10/27/06	C	$259.12	SMITH	D SMITH REIMB 10/06	10/25/06	MATERIALS FOR CAREGIVER CLASS	$259.12
608891	10/27/06	C	$65.81	SOUTHWEST GAS CORPORATION	421660473300	10/24/06	SOUTHWEST GAS	$65.81
608892	10/27/06		$86.48	STABILIZER SOLUTIONS	0017579-IN	10/12/06	FIELD MATERIALS AND SMALL EQUIPMENT	$86.48
608893	10/27/06		$470.00	SUN DEVIL FIRE EQUIPMENT, INC.	FSR8514	09/29/06	FIRE EXTINGUISHER SERVICE FOR CITY BLDGS	$245.00
608893	10/27/06		$470.00	SUN DEVIL FIRE EQUIPMENT, INC.	FSR8508	09/28/06	FIRE EXTINGUISHER SERVICE FOR CITY BLDGS	$225.00
608894	10/27/06		$450.00	TASER INTERNATIONAL, INC.	INV041040619	09/15/06	REPLACE BROKEN TASER	$450.00
608895	10/27/06	C	$181,632.81	THE ASHTON COMPANY, INC.	12	10/02/06	CONSTRUCT NE BOOSTER PUMP	$181,632.81
608896	10/27/06	C	$3,084.50	THE AZ REPUBLIC	10246029 9/06	09/01/06	JOB POSTINGS	$3,044.50
608896	10/27/06	C	$3,084.50	THE AZ REPUBLIC	M229498652001	08/17/06	BID ADVERTISEMENT FOR ILLINI ST IMPROV	$40.00
608897	10/27/06	C	$8,739.57	THE STANDARD	10232006	10/23/06	LIFE AND SUPP LIFE ACCT	$8,739.57
608898	10/27/06		$30.00	TIC TOC COURIER	115647	09/14/06	MAIL & DELIVERY SERVICES	$15.00
608898	10/27/06		$30.00	TIC TOC COURIER	115636	09/22/06	MAIL & DELIVERY SERVICES	$15.00
608899	10/27/06		$700.00	TORRES	10162006	10/16/06	ADRIANA TORRES PERFORMER FOR BILLY	$700.00
608900	10/27/06		$1,275.00	TREJO	CR2006-01043	10/23/06	BOND REF	$1,275.00
608901	10/27/06		$192.46	TRUCKS WEST OF PHOENIX, INC.	1003270	10/12/06	PARTS	$192.46

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608902	10/27/06		$442,549.10	U S BANK	MDC REV BONDS	10/25/06	MDC REV BONDS 99, 02, 03, 04, 05	$442,549.10
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216778	08/15/06	UNIFORM PURCHASE ELLEWORTH	$492.83
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216802	08/15/06	UNIFORM PURCHASE SHILL	$360.41
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216780	08/15/06	UNIFORM PURCHASE B WAGNER	$357.27
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217519	08/22/06	UNIFORM PURCHASE MARTINEZ	$343.22
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216779	08/15/06	UNIFORM PURCHASE FRANCO	$337.38
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	517518	08/22/06	UNIFORM PURCHASE GARUNIO	$337.38
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	220789	10/04/06	UNIFORM E TITTERINGTON	$326.14
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217495	08/22/06	UNIFORM PURCHASE ALLEY	$319.87
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216782	08/15/06	UNIFORM PURCHASE REITER	$314.03
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216801	08/15/06	UNIFORM PURCHASE TITTERINGTON	$311.11
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216775	08/15/06	UNIFORM PURCHASE WAGNER	$311.11
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216781	08/15/06	UNIFORM PURCHASE NEESE	$311.11
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216787	08/15/06	UNIFORM PURCHASE MATHERLY	$311.11
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217520	08/22/06	UNIFORM PURCHASE AVITA	$287.55
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	216799	08/15/06	UNIFORM PURCHASE DUELL	$276.79
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	220252	09/27/06	UNIFORM PURCHASE C ELZY	$222.47
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	218228	08/30/06	UNIFORM PURCHASE KUEHNE	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217101	08/17/06	UNIFORM PURCHASE BATES	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217102	08/17/06	UNIFORM PURCHASE LEONHART	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217106	08/17/06	UNIFORM PURCHASE FRANCO	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217103	08/17/06	UNIFORM PURCHASE REITER	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217104	08/17/06	UNIFORM PURCHASE WAGNER	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217100	08/17/06	UNIFORM PURCHASE MATHERLY	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217109	08/09/06	UNIFORM PURCHASE GARUNIO	$145.50
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217654	08/23/06	UNIFORM PURCHASE SHILL	$109.13
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217105	08/17/06	UNIFORM PURCHASE B WAGNER	$109.13
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217108	08/09/06	UNIFORM PURCHASE MARTINEZ	$109.13
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217099	08/17/06	UNIFORM PURCHASE MANGUS	$72.75
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	218063	08/29/06	UNIFORM PURCHASE MARTINEZ	$40.16
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	218065	08/29/06	UNIFORM PURCHASE DUELL	$37.24
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	217107	08/18/06	UNIFORM PURCHASE F CRUZ	$36.38
608903	10/27/06	C	$6,930.02	UNITED FIRE EQUIPMENT CO.	220787	10/04/06	UNIFORM PURCHASE M REITER	$32.32
608904	10/27/06		$208.65	UNITED SITE SERVICES OF AZ INC	I-125041	10/05/06	RENTAL OF TWO PORTA POTTYS	$208.65
608905	10/27/06		$30.52	USIS COMMERCIAL SERVICES	0043676-092906	09/29/06	RANDOM TESTING	$30.52
608906	10/27/06		$648.00	VALLEY METRO OFFICIALS, INC	2853	10/04/06	UMPIRES 9/5-9/29/06	$648.00
608907	10/27/06		$10.34	VERN LEWIS WELDING SUPPLY	RI06090076	09/30/06	REPAIRS	$10.34
608908	10/27/06		$500.00	VERNA	CR2006-00849	10/23/06	BOND REF	$500.00
608909	10/27/06		$868.00	VINGOCHEA	008	10/16/06	TKD INSTRUCTION	$868.00
608910	10/27/06		$201.44	WEISE	WEISE LEAGUES TUC	08/24/06	WEISE LEAGUE OF CITIES TUC 8/06	$201.44
608911	10/27/06		$1,471.56	WEST COAST EQUIPMENT, INC.	18704	10/06/06	PARTS FOR CARS AND TRUCKS	$1,471.56
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	205327	09/27/06	INTITIAL UNIFORM PATTY RUSTENBURG	$1,317.89
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	205325	09/27/06	INITIAL UNIFORM DEBORAH BEARD	$1,315.28
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	205340	09/27/06	INITIAL UNIFORM B KNIGHT	$1,310.31
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	205322	09/27/06	INITIAL UNIFORMS--T ALT	$1,288.61
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	204380	09/11/06	INITIAL UNIFORM LIONEL GONZALES	$1,262.53
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	204798	09/18/06	INITIAL UNIFORMS-R MADDOX	$614.62
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	201535	07/28/06	UNIFORM JASON TODD	$85.59
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	8055	07/28/06	UNIFORM CR MEMO J TODD	($90.78)
608912	10/27/06		$6,525.71	WEST VALLEY UNIFORMS, INC.	8026	07/18/06	RETURN BPV	($578.34)
608913	10/27/06		$997.05	WEST VALLEY VIEW, INC.	34326	09/01/06	JOB POSTING - DISPLAY AD~	$199.41
608913	10/27/06		$997.05	WEST VALLEY VIEW, INC.	35556	09/08/06	JOB POSTING - DISPLAY AD~	$199.41
608913	10/27/06		$997.05	WEST VALLEY VIEW, INC.	36539	09/15/06	JOB POSTING - DISPLAY AD~	$199.41
608913	10/27/06		$997.05	WEST VALLEY VIEW, INC.	37500	09/22/06	JOB POSTING - DISPLAY AD~	$199.41

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

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608913	10/27/06		$997.05	WEST VALLEY VIEW, INC.	38498	09/29/06	JOB POSTING - DISPLAY AD~	$199.41
608914	10/27/06		$14,343.35	WOOD, PATEL & ASSOCIATES	56476	08/21/06	LOWER BUCKEYE RD WTRLINE DESIGN~	$13,641.25
608914	10/27/06		$14,343.35	WOOD, PATEL & ASSOCIATES	57012	09/18/06	LOWER BUCKEYE ROAD WATERLINE DESIGN.~	$702.10
608915	10/27/06	C	$200.00	WOODRIDGE FRAMING, LLC	10172006	10/17/06	PERMIT REIMB	$200.00
608916	10/27/06		$165.95	WORLD COMMUNICATION CENTR,INC.	097806	10/01/06	SATELLITE SERVICE FOR EMERGENCY PHONES	$165.95
608917	10/27/06		$252.76	XEROX CORP.	020532102	10/13/06	POCKET PRO 100 NETWORK CARD	$186.03
608917	10/27/06		$252.76	XEROX CORP.	018596380	07/20/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$36.73
608917	10/27/06		$252.76	XEROX CORP.	020255893	10/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$30.00
608918	10/27/06		$31,152.85	ZION'S BANK	NOV 2006	10/03/06	LEASE PYMNT 11/06	$31,152.85
608919	10/27/06		$76.00	ZOLL MEDICAL CORPORATION	1374206	09/29/06	BATTERIES AND MISC. SUPPLIES	$76.00
608920	10/30/06		$452.02	ARIZONA FEDERAL CREDIT UNION	Ben560168	10/27/06	ARIZONA FEDERAL CREDIT UNION: Payment	$452.02
608921	10/30/06		$259.12	CITIFINANCIAL AUTO DIVISION	Ben560164	10/27/06	CITIFINANCIAL AUTO DIVISION: Payment	$259.12
608922	10/30/06		$10.00	CITY OF AVONDALE	Ben560166	10/27/06	GARN.FEE GARNISHMENT FEE: Payment	$10.00
608923	10/30/06		$82.25	CITY OF AVONDALE--CS FEE	Ben560156	10/27/06	CS FEE (CHILD SUPPORT FEE): Payment	$82.25
608924	10/30/06		$8,916.27	CLEARINGHOUSE SUPPORT PAYMENT	Ben560158	10/27/06	CHILDSUPPORT CLEARINGHOUSE: Payment	$8,916.27
608925	10/30/06		$390.00	COMMONWEALTH OF MASSACHUSETTS	Ben560174	10/27/06	CHILDSUPPORT/MASS.: Payment	$390.00
608926	10/30/06		$129.24	DICKEY	Ben560172	10/27/06	FT. WORTH CHILD SUPPORT OFFICE: Payment	$129.24
608927	10/30/06		$52,982.78	PUBLIC SAFETY PERSONNEL	Ben560162	10/27/06	PS RET (FIRE): Payment	$52,982.78
608928	10/30/06		$207.37	STATE DISBURSEMENT UNIT	Ben560176	10/27/06	STATE DISBURSE./CHILD SUP.: Payment	$207.37
608929	10/30/06		$600.50	VALLEY OF THE SUN UNITED WAY	Ben560154	10/27/06	UN. WAY VALLEY OF THE SUN: Payment	$600.50
608930	10/30/06		$5,362.45	VANTAGEPOINT TRANSFER AGENTS	Ben560160	10/27/06	VANTAGEPOINT EMPLEE CONTRIB.: Payment	$5,362.45
608931	10/30/06		$576.00	WI SCTF	Ben560170	10/27/06	WI SCTF/CHILD SUPPORT: Payment	$576.00
608932	11/02/06		$1,199.00	AGTS	22052	09/29/06	J MENDEZ--AGTS SUPV ACADEMY 9/9/06 PSB	$1,199.00
608933	11/02/06		$400.00	ALLIED WASTE SERVICES, INC.	0753-001169822	10/15/06	SANITATION SERVICES FOR CITY BLDGS	$400.00
608934	11/02/06		$3.44	AMERICAN REFRIGERATION	93006	09/30/06	REFRIGERATION EQUIPMENT	$3.44
608935	11/02/06		$1,875.57	AQUATIC ENVIRONMENTAL SYS, INC	IN17235	09/29/06	MOTOR & PULSAR--WATER FEATURE @ CIV CNTR	$1,875.57
608936	11/02/06		$69.18	AZ BAG CO LLC	167273	10/05/06	PARTS	$69.18
608937	11/02/06		$774.40	AZ CUSTOM WOODWORKS &	208	10/04/06	WDWK COUNCILCHAMBERS-CONTINUED FROM PO	$774.40
608938	11/02/06		$140.00	AZ MUNICIPAL CLERKS' ASSOC.	FARRIS/MARTINEZ DUES	09/27/06	MARTINEZ/FARRIS--AMCA DUES	$140.00
608939	11/02/06		$194.22	AZ MUNICIPAL RISK RETENTION PO	14007827 10/22/06	10/22/06	WORKMAN'S COMP DEDUCTIBLES FY06-07	$98.22
608939	11/02/06		$194.22	AZ MUNICIPAL RISK RETENTION PO	104007827 10/22/06	10/22/06	WORKMAN'S COMP DEDUCTIBLES FY06-07	$96.00
608940	11/02/06		$3,264.00	AZ PUBLIC SERVICE	61038KH35551	10/16/06	MONTHLY STREETLIGHT BILLING	$3,264.00
608941	11/02/06		$8,192.62	AZ WATER WORKS SUPPLY	102801	10/04/06	MJ X MJ GATE VALVES	$4,644.25
608941	11/02/06		$8,192.62	AZ WATER WORKS SUPPLY	102799	10/04/06	TRANSITION COUPLINGS (6" AND 8")	$1,852.50
608941	11/02/06		$8,192.62	AZ WATER WORKS SUPPLY	102800	10/04/06	CTS ANGLE STOPS (3/4")	$1,695.87
608942	11/02/06		$15,985.52	BASIN WATER, INC.	AVO100906	10/09/06	NITRATE TREATMENT/WELL WATER	$15,985.52
608943	11/02/06		$806.40	BERRYMAN & HENIGAR, INC.	62654	09/20/06	06 INFRASTRUCTURE ASSET VALUATE	$806.40
608944	11/02/06		$130.00	BLOCKWITZ	10302006	10/30/06	COBRA PYMNT 10-30-2006	$130.00
608945	11/02/06		$455.55	BMW MOTORCYCLES OF SCOTTSDALE	6005529/1	10/11/06	REPAIRS TO PD MOTORCYCLES	$455.55
608946	11/02/06		$289.35	BRIDGEPORT TRUCK MFG, INC.	11057	09/21/06	PARTS	$156.48
608946	11/02/06		$289.35	BRIDGEPORT TRUCK MFG, INC.	11048	09/18/06	PARTS	$76.48
608946	11/02/06		$289.35	BRIDGEPORT TRUCK MFG, INC.	11130	10/04/06	PARTS	$47.04
608946	11/02/06		$289.35	BRIDGEPORT TRUCK MFG, INC.	11058	09/21/06	PARTS	$9.35
608947	11/02/06		$544.82	BROWN WHOLESALE ELECTRIC CO	653741	10/12/06	MISC ELECTRICAL SUPPLIES--TRAFFIC SIGNAL	$544.82
608948	11/02/06		$400.00	CALIFORNIA POOLS	BLD06-27326	08/23/06	PERMIT FEE REFUND	$400.00
608949	11/02/06		$815.81	CALMAT CO./VULCAN MATERIALS	713684	06/29/06	LANDFILL FEES JUNE 2006	$815.81
608950	11/02/06		$1,238.08	COSTCO RETAIL SERVICES	04947500	08/28/06	TV & MOUNTS FOR ST 171	$1,049.89
608950	11/02/06		$1,238.08	COSTCO RETAIL SERVICES	02229900	09/14/06	MAT'LS/SUPPL FIRE STATIONS/ENGINES	$188.19
608951	11/02/06		$17,320.20	DEMORE DEVELOPMENT	BLD06-27651	10/18/06	PERMIT FEE REFUND	$17,320.20
608952	11/02/06		$1,200.00	EHUB SOFTWARE, INC.	0608252	08/25/06	8/06 HOSTED E-PROCUREMENT SVCS	$400.00
608952	11/02/06		$1,200.00	EHUB SOFTWARE, INC.	0609261	09/26/06	9/06 HOSTED E-PROCUREMENT SVCS	$400.00
608952	11/02/06		$1,200.00	EHUB SOFTWARE, INC.	0610261	10/26/06	10/06 HOSTED E-PROCUREMENT SVCS	$400.00
608953	11/02/06		$88.39	ESSCO - WEST VALLEY, INC.	620657-00	10/17/06	ELECTRICAL PARTS	$88.39
608954	11/02/06		$375.45	ESSCO - WEST VALLEY, INC.	124001	09/21/06	R/M WELLS AND SUPPLIES	$375.45

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608955	11/02/06		$179.54	EWING IRRIGATION PRODUCTS	7153083	10/16/06	IRRIGATION PARTS AND SUPPLIES	$134.60
608955	11/02/06		$179.54	EWING IRRIGATION PRODUCTS	6922485	08/09/06	IRRIGATION PARTS AND SUPPLIES	$44.94
608956	11/02/06		$3.69	EXPERIAN	CD7060026928	09/29/06	9/06 COLLECTION SERVICES	$3.69
608957	11/02/06		$18,868.73	FACILITEC, INC.	93698	08/18/06	FURNITURE FOR CIVIC CENTER LIBRARY -	$15,941.59
608957	11/02/06		$18,868.73	FACILITEC, INC.	93701	08/18/06	OFFICE FURN/INSTALL ADMIN/FIN/FIRE	$1,830.00
608957	11/02/06		$18,868.73	FACILITEC, INC.	93881	08/25/06	OFFICE FURN/INSTALL 2ND FL ADMIN &	$1,097.14
608958	11/02/06		$25,473.87	FIVE STAR FORD	66143	10/19/06	07 FORD F350 REG CAB PU 12FT FLATBED W/	$25,473.87
608959	11/02/06		$162.28	FRONTIER	1020206	10/20/06	INTERNET SVC TELECOM 52071160100118069	$162.28
608960	11/02/06		$182.00	FULL CIRCLE AUTO WASH	2710083	09/30/06	INSIDE/OUTSIDE MAINT OF CITY VEHICLES	$182.00
608961	11/02/06		$900.00	GLENDALE FIRE DEPT	44066	10/10/06	CEP-SNAPP,FRANCO,LENKE 9/11-15/06	$900.00
608962	11/02/06		$465.00	GONZALES	001291	10/31/06	CASH BOND REF	$465.00
608963	11/02/06		$808.37	GROUNDS CONTROL	70235	10/22/06	GROUNDS CONTROL - WESTERN AVE & MEDIANS	$475.74
608963	11/02/06		$808.37	GROUNDS CONTROL	70234	10/22/06	LANDSCAPE SVCS--MEDIANS & CIVIC CNTR	$332.63
608964	11/02/06		$1,879.00	HERNANDEZ COMPANIES, INC.	112504	09/18/06	INSTALL 1 1/2" COPPER SVC LINE	$1,879.00
608965	11/02/06		$1,650.00	HOFFMAN SOUTHWEST	A49724	09/12/06	WASTEWATER LINE MAINTENANCE	$1,320.00
608965	11/02/06		$1,650.00	HOFFMAN SOUTHWEST	A51762	09/19/06	WASTEWATER LINE MAINTENANCE	$330.00
608966	11/02/06		$230.25	HOLMAN'S	0020-464955	10/05/06	GPS BASE STATION SURVEY	$230.25
608967	11/02/06		$412.75	HOME DEPOT COMMERCIAL ACCOUNT	6029120	09/22/06	MATERIAL AND SUPPLIES FOR WWTP	$200.26
608967	11/02/06		$412.75	HOME DEPOT COMMERCIAL ACCOUNT	9161793	10/19/06	MATERIAL AND SUPPLIES FOR WELL SITES	$78.07
608967	11/02/06		$412.75	HOME DEPOT COMMERCIAL ACCOUNT	9160470	08/10/06	MATERIAL AND SUPPLIES FOR WELL SITES	$51.70
608967	11/02/06		$412.75	HOME DEPOT COMMERCIAL ACCOUNT	7592974	09/21/06	MATERIAL AND SUPPLIES FOR WELL SITES	$34.64
608967	11/02/06		$412.75	HOME DEPOT COMMERCIAL ACCOUNT	4563140	10/24/06	MATERIAL AND SUPPLIES FOR WELL SITES	$27.66
608967	11/02/06		$412.75	HOME DEPOT COMMERCIAL ACCOUNT	0020926	10/18/06	MATERIAL AND SUPPLIES FOR WELL SITES	$20.42
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3888621	08/25/06	MISC WATER DISTRIBUTION	$1,429.83
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3998509	09/22/06	TELESCOPING VALVES BOXES	$1,286.06
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	4001336	09/21/06	MISC PARTS AND SUPPLIES	$1,081.74
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3865471	08/22/06	MISC PARTS AND SUPPLIES	$987.70
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3985107	09/19/06	REPAIR MATERIAL AND SUPPLIES	$553.30
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3905820	08/31/06	MISC PARTS AND SUPPLIES	$459.04
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3894605	08/29/06	MISC WATER DISTRIBUTION	$424.04
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3710918	10/05/06	FIRE HYDRANT PARTS AND SUPPLIES	$400.17
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3875265	09/20/06	FIRE HYDRANT PARTS AND SUPPLIES	$235.39
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3793167	09/20/06	FIRE HYDRANT PARTS AND SUPPLIES	$235.07
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	4069534	10/05/06	MISC PARTS AND SUPPLIES	$84.70
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3847521	08/18/06	MISC WATER DISTRIBUTION	$56.50
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	384156	08/18/06	REPAIR MATERIAL AND SUPPLIES	$54.33
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	4097911	10/12/06	MISC PARTS AND SUPPLIES	$9.94
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3792963	09/21/06	FIRE HYDRANT PARTS AND SUPPLIES	$1.67
608968	11/02/06		$7,300.39	HD SUPPLY WATERWORKS, LTD.	3812741	09/20/06	FIRE HYDRANT PARTS AND SUPPLIES	$0.91
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12873	09/18/06	UNIFORMED TEE SHIRTS AND BALL CAPS	$614.60
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12872	09/18/06	UNIFORMED TEE SHIRT ORDER FOR PRODUCTION	$485.80
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12875	09/18/06	UNIFORMED TEE SHIRTS FOR COLLECTIONS	$393.05
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12956	09/15/06	UNIFORMED TEE SHIRTS FOR WETLANDS	$245.27
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12881	09/18/06	UNIFORMED TEE SHIRTS AND BALL CAPS	$129.72
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12874	09/18/06	UNIFORMED TEE SHIRTS FOR WETLANDS	$90.21
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12879	09/18/06	UNIFORMED CAPS FOR PRODUCTION	$84.31
608969	11/02/06		$2,081.88	INNOVATIVE SCREENERS	12882	09/18/06	UNIFORMEDTEE SHIRTS WETLANDS	$38.92
608970	11/02/06		$1,820.24	ITRON, INC.	312797 2A	09/13/06	QUARTERLY SERVICE SUPPORT	$1,820.24
608971	11/02/06		$181.00	KAMAN INDUSTRIAL TECHNOLOGIES	W819811	06/23/06	EQUIPMENT REPAIR SUPPLIES	$181.00
608972	11/02/06		$390.00	KEY EQUIPMENT FINANCE	151184 1609	08/25/06	POSTAGE RENTAL	$390.00
608973	11/02/06		$217.46	KEYWEST LOCK & SAFE, INC.	K64960	10/06/06	REPAIR & KEYS SUPPLIES	$148.46
608973	11/02/06		$217.46	KEYWEST LOCK & SAFE, INC.	K64955	10/05/06	REPAIR & KEYS SUPPLIES	$69.00
608974	11/02/06		$2,250.00	KICKS 4 KIDS SOCCER, LLC	KFKA1008	09/09/06	KICKS 4 KIDS INSTRUCTION	$2,250.00
608975	11/02/06		$290.00	KOVACEVIC	KOVACEVIC TRNG 11/06	11/02/06	KOVACEVIC VEGAS TRNG 11/06	$290.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608976	11/02/06		$975.36	L. N. CURTIS & SONS	5003267-00	09/22/06	TOOL BRACKETS AND SUPPLIES	$488.98
608976	11/02/06		$975.36	L. N. CURTIS & SONS	5003164-00	09/22/06	TOOL BRACKETS AND SUPPLIES	$486.38
608977	11/02/06		$866.00	LABOR SYSTEMS	L 15489	10/13/06	TEMP- JORGE RESENDEZ	$390.00
608977	11/02/06		$866.00	LABOR SYSTEMS	34715	10/13/06	TEMP- RICARDO SOLIS	$160.00
608977	11/02/06		$866.00	LABOR SYSTEMS	34753 W	10/20/06	TEMPS EVANS AND CASTRO	$160.00
608977	11/02/06		$866.00	LABOR SYSTEMS	L 15524	10/20/06	TEMP- JORGE RESENDEZ	$156.00
608978	11/02/06		$820.00	LABOR SYSTEMS	34714 W	10/13/06	STREETS TEMP HELP	$820.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608523	06/30/06	LAB SERVICES	$2,276.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608522	06/30/06	WATER QUALITY TESTING	$2,046.80
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612131	09/19/06	LAB ANALYSIS	$739.20
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0611901	09/14/06	LAB ANALYSIS	$516.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608988	07/21/06	WATER QUALITY TESTING	$252.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0607390	06/14/06	WATER QUALITY TESTING	$252.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0611913	09/14/06	WATER QUALITY TESTING	$216.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0610277	08/15/06	WATER QUALITY TESTING	$216.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608974	07/21/06	WATER QUALITY TESTING	$216.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612222	09/20/06	WATER QUALITY TESTING	$180.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0611939	09/14/06	WATER QUALITY TESTING	$180.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0610801	08/22/06	WATER QUALITY TESTING	$180.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0610774	08/21/06	WATER QUALITY TESTING	$180.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0610266	08/15/06	WATER QUALITY TESTING	$180.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608980	07/21/06	WATER QUALITY TESTING	$168.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0610733	08/21/06	WATER QUALITY TESTING	$144.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608640	07/13/06	WATER QUALITY TESTING	$132.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612132	09/19/06	LAB ANALYSIS	$116.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612891	09/29/06	LAB ANALYSIS	$116.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0613021	09/29/06	LAB ANALYSIS	$116.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612952	09/29/06	LAB ANALYSIS	$116.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0607730	06/21/06	LAB ANALYSIS	$116.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612250	09/20/06	WATER QUALITY TESTING	$108.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612895	09/29/06	LAB ANALYSIS	$99.20
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608771	07/18/06	WATER QUALITY TESTING	$84.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612154	09/19/06	LAB ANALYSIS	$75.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612429	09/25/06	WATER QUALITY TESTING	$72.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612894	09/29/06	LAB ANALYSIS	$60.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0612212	09/20/06	WATER QUALITY TESTING	$36.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0610699	08/21/06	WATER QUALITY TESTING	$36.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0608773	07/18/06	WATER QUALITY TESTING	$36.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0611773	09/11/06	WATER QUALITY TESTING	$24.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0611755	09/11/06	WATER QUALITY TESTING	$24.00
608979	11/02/06		$9,332.20	LEGEND TECH. SVCS. OF AZ	0613020	09/29/06	TESTING OF WELL SITES & POE'S	$24.00
608980	11/02/06		$535.00	MARICOPA COMMUNITY COLLEGES	2-066-101	08/31/06	CEP REFRESHER-GILMAN&SAUFLEY FALL TERM	$535.00
608981	11/02/06		$115.12	MARK'S BOLTS, NUTS & SURPLUS	28598	09/20/06	NUTS AND BOLTS SUPPLIES	$115.12
608982	11/02/06		$487.12	MC PRODUCTIONS	2103	10/21/06	SOUND EQUIP PET EXPO 10/21/06	$487.12
608983	11/02/06		$85.00	METERING SERVICES INC.	M 13829	09/15/06	METER TESTING AND REPAIRS	$85.00
608984	11/02/06		$571.55	MOUNTAIN STATES PIPE & SUPPLY	182166-00	09/22/06	CARRY CASE WITH STRAP	$571.55
608985	11/02/06		$895.36	NES RENTALS	87356201	10/02/06	GENERATOR SVC-9/29-10/2/06	$895.36
608986	11/02/06		$1,268.20	NORTHWEST PUMP & EQUIPMENT CO.	1388747-00	08/24/06	FUEL ISLAND SERVICE AND MAINTENANCE	$1,125.00
608986	11/02/06		$1,268.20	NORTHWEST PUMP & EQUIPMENT CO.	1401453-00	08/22/06	FUEL ISLAND SERVICE AND MAINTENANCE	$143.20
608987	11/02/06		$639.24	NORWOOD EQUIPMENT, INC.	3021	09/11/06	MISC TOOLS AND PARTS FOR VACTOR TRUCK	$639.24
608988	11/02/06		$18,840.15	ORIDIAN CONSTRUCTION SERVS INC	9/2006	09/30/06	CONSTRUCTION SERVICES FOR NE BOOSTER	$18,840.15
608989	11/02/06		$792.50	PALLANICH ENTERPRISES INC.	MS060918-07	09/18/06	ELECTRICAL & INSTRUMENTATION WORK	$792.50
608990	11/02/06		$72.11	PALO VERDE RENTALS	00090811	10/19/06	RENTAL OF EQUIPMENT FOR PARKS	$72.11
608991	11/02/06		$648.93	PET PICK-UPS	29664	10/20/06	PET PICK-UPS FOR DOG PARK AT FRIENDSHIP	$648.93

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
608992	11/02/06		$463.75	PHOENIX FIRE UNIFORM STORE	50958	10/05/06	STRUCTURAL/WILDLAND PROTECTIVE CLOTHING	$463.75
608993	11/02/06		$6,732.00	POLYDYNE	310111	09/21/06	POLYMER CHEMICAL FOR WWTP	$6,732.00
608994	11/02/06		$80.42	PROTECTION ONE ALARM	31948797 10/11/2006	10/11/06	ALARM 11/5-12/4/06	$40.70
608994	11/02/06		$80.42	PROTECTION ONE ALARM	30327761 9/26/06	09/26/06	SECURITY MONITORING FOR WWTP	$39.72
608995	11/02/06		$900.00	PUMP SYSTMS INC- SOLAR BEE DIV	AI60761	09/18/06	MONTHLY RENTAL OF TWO UNITS	$900.00
608996	11/02/06		$840.10	QUALITY BUMPER COMPANY INC	1-040988	10/25/06	BED COVERS	$840.10
608997	11/02/06		$48.22	QWEST	546-9327	10/31/06	623-546-9327 840B	$48.22
608998	11/02/06		$1,032.00	QWEST COMMUNICATIONS	62634003	11/02/06	INTERNET 62634003	$1,032.00
608999	11/02/06		$302.21	QWEST INTERPRISE NETWORKING	D087722722	10/31/06	QWEST INTERPRISE FRS COST/MONTHLY	$302.21
609000	11/02/06		$290.00	RALSTON	RALSTON VEGAS TRNG	11/02/06	RALSTON VEGAS TRNG 11/06	$290.00
609001	11/02/06		$65.00	RENT & RESALE DEPT	102406	10/24/06	REF LICENSE/APPL FEES	$65.00
609002	11/02/06		$2,785.99	RLS SERVICES, INC.	022823	10/17/06	PARTS	$2,635.47
609002	11/02/06		$2,785.99	RLS SERVICES, INC.	022904	10/18/06	PARTS	$150.52
609003	11/02/06		$70.29	SAM'S CLUB	009651	09/11/06	MEETING EXPENSES FOR WATER RESOURCES	$68.68
609003	11/02/06		$70.29	SAM'S CLUB	005498	08/24/06	MTG EXPENSES WTR RESOURCES DEPARTMENT	$57.85
609003	11/02/06		$70.29	SAM'S CLUB	008142	08/30/06	MEETING EXPENSES FOR WATER RESOURCES	$8.45
609003	11/02/06		$70.29	SAM'S CLUB	000045	08/30/06	MISAPPLIED PYMNT CREDIT	($64.69)
609004	11/02/06		$50.00	SECOND SHOT PHOTOGRAPHY	244	10/22/06	PHOTOGRAPHER PET EXPO	$50.00
609005	11/02/06		$682.50	SMITH	140	10/09/06	TRANSCRIPTION SVCS--10/2/06 COUNCIL	$682.50
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421534616000	10/31/06	SOUTHWEST GAS	$1,183.19
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421426411700	10/31/06	SOUTHWEST GAS	$163.78
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421674966600	10/31/06	FIRE STATION 173 GAS	$99.54
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421710167100	10/31/06	SOUTHWEST GAS	$88.37
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421710166700	10/31/06	SOUTHWEST GAS CORP	$77.41
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421710167100	10/31/06	SOUTHWEST GAS	$76.46
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421524114400	10/31/06	SOUTHWEST GAS	$61.06
609006	11/02/06		$1,777.61	SOUTHWEST GAS CORPORATION	421252427802	10/31/06	SOUTHWEST GAS	$27.80
609007	11/02/06		$86.48	STABILIZER SOLUTIONS	0017610-IN	10/17/06	FIELD MATERIALS AND SMALL EQUIPMENT	$86.48
609008	11/02/06		$317,681.12	STANDARD CONSTRUCTION CO., INC	3	09/29/06	LOWER BUCKEYE ROAD WATERLINE PROJECT	$317,681.12
609009	11/02/06		$5,379.02	STANDRD AUTOMATION & CONTRL LP	34621	09/27/06	SUPPORT FOR WW CS 40237, 45721	$3,246.46
609009	11/02/06		$5,379.02	STANDRD AUTOMATION & CONTRL LP	34622	09/27/06	SUPPORT FOR WW CS 40237, 45721	$2,132.56
609010	11/02/06		$1,957.43	SUNSET PRINTING	58680	09/07/06	PROMO ITEMS: FIRE HATS, BADGES &	$1,957.43
609011	11/02/06		$5,000.00	SUPER PEST & WEED CONTROL	2378	10/03/06	SPRAY WEEDS AT PARKS	$5,000.00
609012	11/02/06		$375.00	SURVIVOR HELP NETWORK	11012006	11/01/06	5 TICKETS TO POLICEBALL	$375.00
609013	11/02/06		$16,446.46	SYNAGRO WEST, INC.	28223	10/09/06	HAULING BIOSOLIDS	$16,446.46
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610161073	10/16/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$2,368.20
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610121112	10/12/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$563.82
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610119052	10/11/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$187.30
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610269135	10/28/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$176.98
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610189140	10/18/06	SUPPLIES FOR HOME-DELIVERED SENIOR MEALS	$141.75
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610149053	10/14/06	SUPPLIES FOR HOME-DELIVERED SENIOR MEALS	$17.95
609014	11/02/06		$3,473.35	SYSCO FOOD SVCS OF AZ., INC.	610269170	10/28/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$17.35
609015	11/02/06		$231,970.83	THE WEBER GROUP	4	09/30/06	ON-SITE CHLORINE GENERATION RSF BOOSTER	$231,970.83
609016	11/02/06		$30.00	TIC TOC COURIER	110914	08/03/06	COURIER VCC SEC OF STATE	$15.00
609016	11/02/06		$30.00	TIC TOC COURIER	110911	08/07/06	COURIER SECRETARY OF STATE	$15.00
609017	11/02/06		$9,800.00	TISCHLERBISE	20061069	10/04/06	IMPACT FEE STUDY	$9,800.00
609018	11/02/06		$112.29	TOLLESON STEEL	50799	09/27/06	MATERIAL AND SUPPLIES FOR WELL SITES	$112.29
609019	11/02/06		$5,000.00	TREVINO	001292	10/31/06	CASH BOND REF BOND POSTED	$5,000.00
609020	11/02/06		$46.58	TRUCKS WEST OF PHOENIX, INC.	1003371-IN	10/25/06	PARTS	$46.58
609021	11/02/06		$14,557.99	UNION DISTRIB. CO.OF TUCSON	777658	10/19/06	DIESEL FUEL	$14,557.99
609022	11/02/06		$995.61	UNITED SITE SERVICES OF AZ INC	I-124163	09/28/06	RESTROOMS PARKS 9/22-9/26/06	$697.25
609022	11/02/06		$995.61	UNITED SITE SERVICES OF AZ INC	I-125994	10/14/06	RESTROOMS PARKS 10/14-11/10/06	$298.36
609023	11/02/06		$711.70	UNITED STATES TREASURY	CP161	10/02/06	UNDPYMNT EMPLYRS QTRLY TAX 6/06	$478.26
609023	11/02/06		$711.70	UNITED STATES TREASURY	LTR1382C	07/18/06	941TAX NOT DEP ENDING 12/31/02	$233.44

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609024	11/02/06		$5,924.31	UNIVAR USA INC.	PX-950810	10/05/06	CHLORINE TABLETS FOR WELL SITES	$5,924.31
609025	11/02/06		$130.00	UPTEGROVE	10302006	10/30/06	COBRA PYMNT 10/30/06	$130.00
609026	11/02/06		$285.00	VALLEY CRANE	4-001425	09/12/06	ELECTRICAL WORK AT LIFT STATIONS	$285.00
609027	11/02/06		$810.00	VALLEY METRO OFFICIALS, INC	2857	10/15/06	UMPIRES 10/3-10/13/06	$540.00
609027	11/02/06		$810.00	VALLEY METRO OFFICIALS, INC	2859	10/24/06	UMPIRES 10/17-10/20/06	$270.00
609028	11/02/06		$455.00	VARDAMAN	8869-31	10/31/06	WINDOW WASHING FOR CITY BUILDINGS	$455.00
609029	11/02/06		$107.21	VERIZON WIRELESS	670122745-00015	10/31/06	CELL PHONE	$107.21
609030	11/02/06		$101.43	VERN LEWIS WELDING SUPPLY	16555	09/26/06	MISC WELDING SUPPLIES	$50.76
609030	11/02/06		$101.43	VERN LEWIS WELDING SUPPLY	RI06090077	09/30/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$46.51
609030	11/02/06		$101.43	VERN LEWIS WELDING SUPPLY	15498	09/12/06	MISC WELDING SUPPLIES	$4.16
609031	11/02/06		$464.94	WATER WORLD	3710	07/25/06	TEEN ACADEMY EVENT ON 7/21/06	$464.94
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	35268	09/08/06	1/3 C PAGE VISTA	$449.82
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	35266	09/08/06	BECOME A CITY BOARD MEMBER	$359.04
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38019	09/26/06	PN APPL CV 06 2 CONDITION PERMIT	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34808	09/05/06	HEARING GP 06 3 RQST CHANGE PLN	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34809	09/05/06	HEARING Z06 6 COND USE PERMIT	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34810	09/05/06	HEARING Z 06 8 REZON RQST AMEND	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34812	09/05/06	CV-06-14 CONDITIONAL USE PERMIT	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34813	09/05/06	Z-06-10 AMNDMNT ROOSEVELT PK	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34814	09/05/06	PUBLICATION OF LEGAL NOTICES	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36073	09/12/06	HEARING REZONE CASE Z-06-08	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36074	09/12/06	HEAR APPL SP-06-2 FREEWAY CORR	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36077	09/12/06	NHBHD MTG APPL Z-05-19	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36078	09/12/06	APPL GP-06-2 AMENDMENT	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38018	09/26/06	HEARING CASE TA-06-05	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38020	09/26/06	HEARING APPL CV-06-14	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38021	09/26/06	HEARING APPL GP-06-3	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38022	09/26/06	Z-06-6 RQST REZONING C-2 TO A-1	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38023	09/26/06	APPL Z-06-10 ROOSEVELT PK	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36076	09/12/06	1/8 LEGAL CU-05-09	$207.37
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38029	09/26/06	ORD NO 1203-906	$197.61
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	25086	05/30/06	PUBLICATION OF LEGAL NOTICES	$190.89
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38026	09/26/06	INVITATION BIDS MODULAR CLASSRM	$107.45
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36540	09/15/06	ORD NO 1998-906	$86.33
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36075	09/12/06	ORD NO 316 SECT 3 LIQUOR LICENSE	$69.08
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38024	09/26/06	ORD NO 316 SEC 3 LIQUOR LICENSE	$65.24
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38025	09/26/06	ORD NO 316 SEC 3 LIQUOR LICENSE	$65.24
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36537	09/15/06	ORD NO 1201-906	$57.56
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38028	09/26/06	ORD NO 1196-906	$42.21
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	38027	09/26/06	ORD NO 1202-906	$40.29
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	36538	09/15/06	ORD NO 1200-906	$36.45
609032	11/02/06		$5,327.04	WEST VALLEY VIEW, INC.	34811	09/05/06	ORDINANCE NO 1197-806	$34.54
609033	11/02/06		$652.08	WESTMARC	06-251	08/31/06	WMARICOPA ENTERPRISE ZONE DUES	$652.08
609034	11/02/06		$212.26	ZAP MESSENGER	107864	10/17/06	MESSENGER SERVICES	$108.99
609034	11/02/06		$212.26	ZAP MESSENGER	107521	10/03/06	MESSENGER SERVICES	$57.57
609034	11/02/06		$212.26	ZAP MESSENGER	107652	10/10/06	MESSENGER SERVICES	$22.85
609034	11/02/06		$212.26	ZAP MESSENGER	107865	10/17/06	MESSENGER SERVICES	$22.85
609035	11/02/06		$1,750.00	ZOLL MEDICAL CORPORATION	1373697	09/29/06	CARDIAC MONITOR TESTING & CERTIFICATION	$1,750.00
609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59783	11/02/06	NSI SOCCER NETS 4.0 MM BRAIDED	$1,206.40
609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59096	08/21/06	NSI SOCCER NETS 4.0 MM BRAIDED	$938.30
609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59010	08/14/06	NSI SOCCER NETS 4.0 MM BRAIDED	$268.08
609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59354	09/08/06	SPORTS SUPPLIES FOR FALL T-BALL	$258.36
609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59478	09/19/06	SPORTS SUPPLIES FOR FALL T-BALL	$115.67
609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59781	11/02/06	NSI SOCCER NETS 4.0 MM BRAIDED	($268.08)

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609036	11/03/06		$1,580.43	1ST AMERICAN SPORTS	59782	11/02/06	NSI SOCCER NETS 4.0 MM BRAIDED	($938.30)
609037	11/03/06		$933.20	ADAMSON INDUSTRIES CORP.	63095	10/03/06	PATROL SUPPLIES	$933.20
609038	11/03/06		$300.00	AGUA FRIA HIGH SCHOOL	10182006	10/18/06	BAND DONATION 10/06 AGUA FRIA HS	$300.00
609039	11/03/06		$2,268.00	ALPHA SECURITY, LLC	13283	09/29/06	9/22- 28 SECURITY GUARDS FOR FIELD OPS	$1,134.00
609039	11/03/06		$2,268.00	ALPHA SECURITY, LLC	13345	10/06/06	9/29 -10/5 SECURITY GUARDS - FIELD OPS	$1,134.00
609040	11/03/06		$227.76	AMERICAN FLAG & POLE CO.	26842	07/10/06	FLAGS/INSTALLATION @ FRIENDSHIP PARK	$227.76
609041	11/03/06		$298.00	AMERICAN SOCIETY OF COMPOSERS,	500579599	10/20/06	LICENSE FEES 11/1-12/31/06 & 1/1-1/31/07	$298.00
609042	11/03/06		$6,386.24	APPLE COMPUTER, INC.	9242332726	10/03/06	TRAINING VIDEO CREATION MAC - FIRE DEPT.	$2,426.24
609042	11/03/06		$6,386.24	APPLE COMPUTER, INC.	9242104005	09/28/06	TRAINING VIDEO CREATION MAC - FIRE DEPT.	$2,260.54
609042	11/03/06		$6,386.24	APPLE COMPUTER, INC.	9242104004	09/28/06	TRAINING VIDEO CREATION MAC - FIRE DEPT.	$1,699.46
609043	11/03/06		$1,203.26	ARCH WIRELESS	P3457249J	09/26/06	SEPT SWAT PAGER	$404.01
609043	11/03/06		$1,203.26	ARCH WIRELESS	P3457249H	08/01/06	JULY SWAT PAGER	$400.62
609043	11/03/06		$1,203.26	ARCH WIRELESS	P3457249I	08/29/06	AUG SWAT PAGER	$398.63
609044	11/03/06		$879.59	ARIZONA BOILER COMPANY, INC.	54829	10/10/06	REPAIR BOILER AT CIVIC CENTER	$879.59
609045	11/03/06		$363.10	ARROWHEAD COMMERCIAL EQUIP INC	19337	10/13/06	APPLIANCE REPAIRS - FACILITIES	$363.10
609046	11/03/06		$140.80	ART PRINTING WEST	9802	09/25/06	PATROL PRINTING	$28.16
609046	11/03/06		$140.80	ART PRINTING WEST	9778	09/22/06	PATROL PRINTING	$28.16
609046	11/03/06		$140.80	ART PRINTING WEST	9777	09/22/06	PATROL PRINTING	$28.16
609046	11/03/06		$140.80	ART PRINTING WEST	9776	09/22/06	PATROL PRINTING	$28.16
609046	11/03/06		$140.80	ART PRINTING WEST	9803	09/25/06	BUSINESS CARDS - GINA MONTES	$28.16
609047	11/03/06		$4,096.60	ASAP SOFTWARE	3551193	10/02/06	ARCSERVE WIN BASE PACKAGE - STEVE T.	$3,053.58
609047	11/03/06		$4,096.60	ASAP SOFTWARE	3551191	10/02/06	ARCSERVE BACKUP EXCHANGE - STEVE T.	$1,016.44
609047	11/03/06		$4,096.60	ASAP SOFTWARE	3554226	10/10/06	CRYSTAL REPORTS 11 PRO MEDIA - IT DEPT.	$26.58
609048	11/03/06		$30.00	AZ BUSINESS MAGAZINE.COM	10312006	10/31/06	SUBSCR 10/31/06 - 10/31/06	$30.00
609049	11/03/06		$15,667.89	AZ FUEL DISTRIBUTOR	10038737	10/09/06	10/9/06 DIESEL FUEL	$15,667.89
609050	11/03/06		$1,000.00	AZ WATER POLLUTION CONTROL	0050	08/25/06	FY06/07 "TAP INTO QUALITY" INFO CAMPAIGN	$1,000.00
609051	11/03/06		$157.60	BARKER COMPANY	NC1000587751	08/07/06	INMATE SUPPLIES	$157.60
609052	11/03/06		$386.18	BASHA'S	74636	10/20/06	INMATE FOOD	$184.44
609052	11/03/06		$386.18	BASHA'S	74639	10/06/06	INMATE FOOD	$136.14
609052	11/03/06		$386.18	BASHA'S	74608	10/12/06	INMATE FOOD	$65.60
609053	11/03/06		$660.00	BENTLEY SYSTEMS, INC.	47005273	09/22/06	MICROSTATION CAD SOFTWARE SELECT	$660.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13660	09/07/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$10,212.64
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13755	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,396.20
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13753	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,376.70
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13748	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,337.70
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13745	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,150.50
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13756	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,072.50
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13751	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,060.80
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13743	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$1,002.30
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13750	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$951.60
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13747	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$873.60
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13740	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$858.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13746	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$826.80
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13744	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$780.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13741	09/19/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$721.50
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13768	09/20/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$277.50
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13814	09/28/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$255.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13671	09/08/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$240.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13770	09/20/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$190.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13688	09/12/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$155.00
609054	11/03/06		$24,893.34	BROWN & ASSOCIATES	13689	09/12/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$155.00
609055	11/03/06		$28.42	CACTUS MAT, INC.	385235	10/19/06	RENTAL OF MATS FOR CITY BUILDINGS	$28.42
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	BNX4129	08/15/06	HP SB COMPUTERS/PNY QUADRO/SIMPLE 1GB	$7,502.18
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	BRD2259	08/25/06	PNYNVIDIA QUADRO NVS 440X16 VIDEO CARDS	$2,994.37

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609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	BWK5151	09/14/06	PNYNVIDIA QUADRO NVS 440X16 VIDEO CARDS	$1,986.12
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	CDZ5316	10/10/06	VIEWSONIC 20" MONITORS - KEVIN H.	$1,340.95
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	CCZ5515	10/04/06	HARD DRIVE & ADOBE - KEVIN H.	$881.76
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	BPR2299	08/18/06	SIMPLE 512MG MEMORY - IT DEPT.	$384.31
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	CCB7127	09/29/06	HARD DRIVE & ADOBE - KEVIN H.	$163.68
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	CCJ4793	10/02/06	PNYNVIDIA QUADRO NVS 440X16 VIDEO CARDS	($1,986.12)
609056	11/03/06		$9,312.53	CDW GOVERNMENT, INC	BWS7154	09/15/06	HP SB COMPUTERS/PNY QUADRO/SIMPLE 1GB	($3,954.72)
609057	11/03/06		$1,271.26	CENTERLINE SUPPLY WEST, INC	00045270	09/22/06	VARIOUS STREET SIGNS FOR THE CITY	$1,271.26
609058	11/03/06		$299.20	CHEF'S CAFE AND CATERING CO.	2846	11/04/06	BREAKFAST FOR HHHWD WITH CITY OF GDYR	$299.20
609059	11/03/06		$544.00	CHEF'S CAFE AND CATERING CO.	2854	10/23/06	WV HUMAN SERVICES ALLIANCE BREAKFAST	$544.00
609060	11/03/06		$1,343.72	CHIEF SUPPLY CORPORATION	465249	09/21/06	MEASURING WHEELS FOR PATROL VEHICLES	$1,343.72
609061	11/03/06		$600.00	CIVIC PLUS	42106	11/01/06	NOV AVONDALE WEB SITE W/ CIVIC PLUS	$600.00
609062	11/03/06		$610.00	CRICKET COMMUNICATIONS, INC.	58631	09/13/06	SEPT WIRE TAP	$500.00
609062	11/03/06		$610.00	CRICKET COMMUNICATIONS, INC.	58750	09/20/06	SEPT SUSPECT PHONE RECORDS	$110.00
609063	11/03/06		$1,055.90	CROWN TROPHY, JOHN RUMARY	14	10/20/06	RIBBONS FOR BILLY MOORE PAGEANT	$1,055.90
609064	11/03/06		$2,782.96	E-Z TOWING	140508	04/15/06	TOWING SERVICES	$2,692.96
609064	11/03/06		$2,782.96	E-Z TOWING	147558	10/05/06	TOWING SERVICES	$90.00
609065	11/03/06		$27.13	FEDERAL EXPRESS CORPORATION	8 463 63279	10/12/06	MAIL AND DELIVERY	$27.13
609066	11/03/06		$50.00	GLENDALE FIRE DEPT	09152006	09/15/06	C KALAYASILPIN CISD BASIC TRAINING	$50.00
609067	11/03/06		$29,064.95	GUST ROSENFELD P.L.C.	153404	10/23/06	LEGAL SERVICES, FY 2006-07	$29,064.95
609068	11/03/06		$234.49	HEADSETS DIRECT, INC	99740	10/10/06	PLANTRONIC CSO50 BATTERIES-SHARON M.	$234.49
609069	11/03/06		$25,118.16	HEWLETT PACKARD	40907185	08/26/06	5 PROLIANT DL380 G4 INTEL XEON PROCESSOR	$25,118.16
609070	11/03/06		$106.55	HUNT	150746	10/02/06	CHRISTMAS DECORATIONS FOR CIVIC CENTER	$106.55
609071	11/03/06		$49.50	INNOVATIVE SCREENERS	12972	10/02/06	EMBROIDERY OF SHIRTS	$49.50
609072	11/03/06		$13,000.00	JAMES LYONS JR., AND	R2006 292	08/03/06	CLAIM NO. R2006-292 - SETTLEMENT OF	$13,000.00
609073	11/03/06		$2,697.88	KATSTAR, INC.	211	10/02/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$591.19
609073	11/03/06		$2,697.88	KATSTAR, INC.	209	09/28/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$582.06
609073	11/03/06		$2,697.88	KATSTAR, INC.	208	09/27/06	MAG LOCK FOR S. ENTRANCE COUNCIL CHAMBER	$390.63
609073	11/03/06		$2,697.88	KATSTAR, INC.	214	10/03/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$384.00
609073	11/03/06		$2,697.88	KATSTAR, INC.	215	10/04/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$375.00
609073	11/03/06		$2,697.88	KATSTAR, INC.	217	10/06/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$375.00
609074	11/03/06		$8,000.00	LANDRY, CREEDON & ASSOC., INC.	15642	09/30/06	RTE 801/I10 WIDE #15642 9/30/06	$8,000.00
609075	11/03/06		$1,108.85	LANGUAGE LINE SERVICES, INC.	0144040 2006 09	10/03/06	SEPT TRANSLATION OF INCOMING PD CALLS	$1,108.85
609076	11/03/06		$18,927.11	MARICOPA COUNTY	SEPT 06	10/30/06	SEPT INMATE HOUSING FEES	$10,041.33
609076	11/03/06		$18,927.11	MARICOPA COUNTY	AUG 2006	08/31/06	AUG INMATE HOUSING FEES	$8,885.78
609077	11/03/06		$225.00	MARY'S WHITE WINGS	08202006	08/20/06	DOVE RELEASE FOR VETERANS DAY CEREMONY	$225.00
609078	11/03/06		$369,197.60	MOTOROLA, INC.	41094689	09/18/06	(85) XTL 5000 MOB 10-35 WATT 764-870 MHZ	$340,568.21
609078	11/03/06		$369,197.60	MOTOROLA, INC.	13535594	09/19/06	MOTOR RADIOS	$28,629.39
609079	11/03/06		$44,714.25	MPC-G, LLC	5397140	09/30/06	13 CLIENTPRO 424 ALL-IN-ONE -REPLACEMENT	$24,081.40
609079	11/03/06		$44,714.25	MPC-G, LLC	5397446	10/03/06	6 CLIENTPRO 424 ALL-IN-ONE - REPLACEMENT	$10,020.00
609079	11/03/06		$44,714.25	MPC-G, LLC	5397449	10/03/06	3-ALL IN ONES W/LAN DESK FOR FINANCE	$5,365.71
609079	11/03/06		$44,714.25	MPC-G, LLC	5397309	10/02/06	1-ALL IN ONE W/LAN DESK FOR FINANCE DEPT	$1,788.57
609079	11/03/06		$44,714.25	MPC-G, LLC	5397453	10/03/06	ALL IN ONE 424 FOR ALBERT SOTO-CODE ENF.	$1,788.57
609079	11/03/06		$44,714.25	MPC-G, LLC	5397730	10/04/06	1 CLIENTPRO 424 ALL-IN-ONE - REPLACEMENT	$1,670.00
609080	11/03/06		$100.00	NEW LIFE CENTER	11092006	11/09/06	DONATION NEW LIFE CTR EVENT 11/9/06	$100.00
609081	11/09/06		$210.56	ABSOLUTE PERFECTION	2963PC	10/30/06	TRANSCRIPTION SERVICES	$134.96
609081	11/09/06		$210.56	ABSOLUTE PERFECTION	2927CC	09/14/06	TRANSCRIPTION SERVICES FOR MEETINGS	$75.60
609082	11/09/06		$72.86	AIRPARK SIGNS AND GRAPHICS	37909	10/23/06	NAME PLATES AND INSERTS	$72.86
609083	11/09/06		$44,800.00	AMER. TRAFFIC SOLUTIONS, INC.	I061031C	10/31/06	OCT RED LIGHT CAMERA FEE	$22,750.00
609083	11/09/06		$44,800.00	AMER. TRAFFIC SOLUTIONS, INC.	I060831C	08/31/06	AUG RED LIGHT CAMERA FEES	$14,050.00
609083	11/09/06		$44,800.00	AMER. TRAFFIC SOLUTIONS, INC.	I060930C	09/30/06	SEP RED LIGHT CAMERA FEES	$8,000.00
609084	11/09/06		$830.50	ARCH WIRELESS	P7918440J	09/26/06	ARCH WIRELESS SERVICE	$830.50
609085	11/09/06		$308.66	ART PRINTING WEST	10021	10/25/06	MISC PRINTING	$308.66
609086	11/09/06		$91.83	AZ BAG CO LLC	168192	10/20/06	SMALL TOOLS AND INSTRUMENTS	$58.37

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609086	11/09/06		$91.83	AZ BAG CO LLC	168193	10/20/06	SMALL TOOLS AND INSTRUMENTS	$33.46
609087	11/09/06		$227.86	AZ BLUE STAKE	47954	10/31/06	MONTHLY ASSESSMENTS FOR MARICOPA CO	$227.86
609088	11/09/06		$2,763.60	AZ DEPARTMENT OF REVENUE	06001143134	10/28/06	7-31-06 PENALTY & INTERST	$2,703.87
609088	11/09/06		$2,763.60	AZ DEPARTMENT OF REVENUE	0600136474	10/18/06	PAST DUE LIABILITY (PENALTY & INTEREST)	$59.73
609089	11/09/06		$428.51	AZ FIRE CHIEFS ASSOCIATION	4593	10/22/06	FIRE INSPECTION, CODE, CONSTR BOOKS	$428.51
609090	11/09/06		$133.70	AZ GLOVE & SAFETY, INC.	7106409	10/17/06	SAFETY VESTS - SCHOOL CROSSING GUARDS -	$133.70
609091	11/09/06		$1,067.25	AZ SOCCER EVENTS	10182006	10/18/06	BILLY MOORE DAYS SOCCER TOURNAMENT	$1,067.25
609092	11/09/06		$420.00	BALLOONATIX ENTERTAINMENT	765	10/14/06	GAIN ENTERTAINMENT	$420.00
609093	11/09/06		$800.00	BIRCHER EXTERMINATING SVCS,INC	50504	10/12/06	GOPHER FUMIGATION SERVICE	$250.00
609093	11/09/06		$800.00	BIRCHER EXTERMINATING SVCS,INC	49269	08/10/06	GOPHER FUMIGATION SERVICE	$250.00
609093	11/09/06		$800.00	BIRCHER EXTERMINATING SVCS,INC	49272	08/10/06	GOPHER FUMIGATION SERVICE	$150.00
609093	11/09/06		$800.00	BIRCHER EXTERMINATING SVCS,INC	49271	07/13/06	GOPHER FUMIGATION SERVICE	$150.00
609094	11/09/06		$3,883.20	BOUND TREE MEDICAL, LLC	50343223	08/22/06	MISC. EMERGENCY SUPPLIES	$3,883.20
609095	11/09/06		$161.07	BROWN WHOLESALE ELECTRIC CO	678746	10/19/06	MISC ELECTRICAL SUPPLIES--TRAFFIC SIGNAL	$161.07
609096	11/09/06		$130.00	C.A.R.S. CLUB OF SUN CITY	10282006	10/28/06	13 CARS FOR PARADE	$130.00
609097	11/09/06		$33.38	CACTUS MAT, INC.	386420	10/26/06	RENTAL OF MATS FOR CITY BUILDINGS	$16.69
609097	11/09/06		$33.38	CACTUS MAT, INC.	386419	10/26/06	RENTAL OF MATS FOR CITY BUILDINGS	$16.69
609098	11/09/06		$407.50	CARRANO ENTERPRISES	10132006	10/13/06	'BE SAFE BE SEEN' BRACELETS FOR SCHOOLS	$407.50
609099	11/09/06		$360.69	CDW GOVERNMENT, INC	CFT9840	10/13/06	ADOBE ACROBATE PROFESSIONAL LICENSE	$225.98
609099	11/09/06		$360.69	CDW GOVERNMENT, INC	CFZ0004	10/13/06	MICROSOFT WIRELESS LASER MOUSE 5000	$134.71
609100	11/09/06		$4,299.55	CENTIMARK CORPORATION	8000306038	08/30/06	EMERGENCY CALLOUT FOR PD TO REPAIR ROOF	$4,299.55
609101	11/09/06		$5,291.75	CHAMPAGNE LOGISTICS(AZ OFFICE)	A019416 IN	09/12/06	MOVING FIELD OPS/UTIL INTO NEW BLDG	$5,291.75
609102	11/09/06		$1,250.46	CITY OF GLENDALE	44155	10/19/06	06-07 TIPPING FEES	$1,250.46
609103	11/09/06		$200.00	CITY OF TOLLESON	11032006	11/03/06	BAJA NIGHT IN TOLLESON - TABLE SPONSOR	$200.00
609104	11/09/06		$4,073.36	COMMERCIAL REFRIG SVC INC	18566	10/16/06	ICEMAKER MODEL XWC1444 FOR STATION 172	$4,073.36
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2819897	10/17/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$5,692.55
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2816726	10/13/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$5,286.09
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2829892	10/24/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$2,466.84
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2821202	10/17/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$1,530.16
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2822904	10/18/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$352.41
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2833815	10/26/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$333.92
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2804856	10/04/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$112.42
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2833808	10/26/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$91.89
609105	11/09/06		$15,887.90	COMMUNICATIONS SUPPLY CORP.	2834984	10/27/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$21.62
609106	11/09/06		$80.10	CRANE	09282006	09/28/06	MILEAGE REIMBURSEMENT APA CONFERENCE	$80.10
609107	11/09/06		$162.00	DATA PROCESSING AIR CORP.	PC PMINV200019552	07/12/06	AIR FILTER PREVENTATIVE MAINTENANCE FOR	$162.00
609108	11/09/06		$1,189.78	DAVIDSONS SUPPLY COMPANY, INC	306017	08/16/06	TASER CARTRIDGES	$1,189.78
609109	11/09/06		$103.14	DE HERRERA	31491	11/07/06	REFUND LIC 31491 OF OVERPAYMENT CLOSED	$103.14
609110	11/09/06		$12,095.08	DELL COMPUTER CORPORATION	R36778819C	10/16/06	LATITUDE D820 FOR IT DEPT.	$12,095.08
609111	11/09/06		$7,500.00	EDWARDS & GINN, P.C.	10082006	10/08/06	LEGAL SERVICES	$7,500.00
609112	11/09/06		$252.95	ELGIN NURSERY & TREE FARM, INC	13867	10/23/06	NURSERY SUPPLIES AND TREES FOR CITY	$252.95
609113	11/09/06		$18.00	EVERGREEN BIKE & LAWN EQUIP.	17908	09/22/06	PARTS AND SUPPLIES FOR PARKS DEPT	$18.00
609114	11/09/06		$2,178.75	EWING IRRIGATION PRODUCTS	6796646	07/14/06	IRRIGATION SUPPLIES FOR PARKS DEPT	$1,667.79
609114	11/09/06		$2,178.75	EWING IRRIGATION PRODUCTS	6923260	08/14/06	EQUIP	$510.96
609115	11/09/06		$384.50	FALCON POWER	PI61369	10/24/06	TIRES FOR TRUCK	$384.50
609116	11/09/06		$574.47	FREIGHTLINER AZ	X01382779 001	10/23/06	TRUCK PARTS	$310.60
609116	11/09/06		$574.47	FREIGHTLINER AZ	X01382970 001	10/20/06	TRUCK PARTS	$218.09
609116	11/09/06		$574.47	FREIGHTLINER AZ	X01383837 001	10/23/06	TRUCK PARTS	$45.78
609117	11/09/06		$263.02	G & K SERVICES	1094454931	10/13/06	OTHER RENTS FOR FLEET	$90.56
609117	11/09/06		$263.02	G & K SERVICES	1094463523	10/27/06	OTHER RENTS FOR FLEET	$86.23
609117	11/09/06		$263.02	G & K SERVICES	1094459230	10/20/06	OTHER RENTS FOR FLEET	$86.23
609118	11/09/06		$47.47	GLASS	01 02 4710 15	11/07/06	DEPOSIT REFUND 01-02-4710-15 706 N 4TH	$47.47
609119	11/09/06		$293.25	GLENDALE ANIMAL HOSPITAL	10022006	10/02/06	K9 BOARDING	$224.25
609119	11/09/06		$293.25	GLENDALE ANIMAL HOSPITAL	09112006	09/11/06	K9 BOARDING	$69.00

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609120	11/09/06		$3,250.00	GLICKSMAN CONSULTING, LLC	10182006	10/18/06	ACTUARIAL STUDY--SELF-FUNDED LIABILITY	$3,250.00
609121	11/09/06		$570.12	GRAINGER INDUSTRIAL SUPPLY	9135575521	07/03/06	INDUSTRIAL EQUIP FOR MUNICIPAL BUILDING	$570.12
609122	11/09/06		$25,775.00	GREATER PHX ECONOMIC COUNCIL	10202006	10/20/06	ED-CONTRACT 6/2006-6/2007	$25,775.00
609123	11/09/06		$52.35	HARDY DIAGNOSTICS	629555 0	09/26/06	MICROBIOLOGICAL SUPPLIES	$52.35
609124	11/09/06		$82.80	HEADSETS DIRECT, INC	97638	09/22/06	INVOICE#: 97638 - CS50 BATTERIES	$82.80
609125	11/09/06		$8,987.90	HERNANDEZ COMPANIES, INC.	112270	07/31/06	BOHNE WATER IMPROVEMENT PROJECT	$5,012.19
609125	11/09/06		$8,987.90	HERNANDEZ COMPANIES, INC.	112408	08/30/06	BOHNE WATER IMPROVEMENT PROJECT	$2,050.55
609125	11/09/06		$8,987.90	HERNANDEZ COMPANIES, INC.	112311	08/08/06	BOHNE WATER IMPROVEMENT PROJECT	$1,925.16
609126	11/09/06		$71.35	INNOVATIVE SCREENERS	12880	09/18/06	UNIFORM HATS FOR COLLECTIONS	$71.35
609127	11/09/06		$325.00	INT'L ECONOMIC DEV. COUNCIL	134364	10/04/06	ED-MEMBERSHIP DUES #134364 1/1-12/31/07	$325.00
609128	11/09/06		$350.00	JICOTE ELECTRIC	1815	10/23/06	ELECTRICAL SERVICE FOR CITY BLDGS	$350.00
609129	11/09/06		$456.00	LABOR SYSTEMS	34262 W	07/21/06	TEMPORARY LABOR--TRAFFIC DIVISION	$456.00
609130	11/09/06		$5,100.00	LAW OFFICE OF JAMES S. DUNHAM	08242006	08/24/06	PUBLIC DEFENDER SERVICES ~	$2,700.00
609130	11/09/06		$5,100.00	LAW OFFICE OF JAMES S. DUNHAM	09262006	09/26/06	SVCS FOR SEPT 2006 PUBLIC DEFENDER ~	$2,400.00
609131	11/09/06		$265.00	LOUIE'S COMPLETE AUTO INTERIOR	7249	10/16/06	REPAIRS	$150.00
609131	11/09/06		$265.00	LOUIE'S COMPLETE AUTO INTERIOR	7241	10/10/06	REPAIRS	$115.00
609132	11/09/06		$13,003.56	LUDVIK ELECTRIC	6000 20	09/13/06	GENERATOR FEEDER REPLACEMENT (COPPER	$13,003.56
609133	11/09/06		$17,130.27	MOHAVE ED. SVC. COOPERATIVE	NIC 707282	10/19/06	WIRELESS IMPLEMENTATION-CITY HALL/F.OPS	$17,130.27
609134	11/09/06		$10,931.72	MPC-G, LLC	5390513	08/22/06	2-ALL IN ONES - TRAFFIC DIVISION	$4,123.35
609134	11/09/06		$10,931.72	MPC-G, LLC	5394272	09/18/06	ALL-IN-ONE FOR ENGINEERING DEPT.	$2,061.68
609134	11/09/06		$10,931.72	MPC-G, LLC	5393011	09/08/06	CLIENT PRO 585 W/17" MONITOR-TONY AYALA	$1,751.09
609134	11/09/06		$10,931.72	MPC-G, LLC	5382089	06/23/06	CLINTPRO 414 ALL IN ONE COMPUTER FOR	$1,648.27
609134	11/09/06		$10,931.72	MPC-G, LLC	5393400	09/12/06	3 17" FLAT PANEL MONITORS/STANDS FOR	$912.49
609134	11/09/06		$10,931.72	MPC-G, LLC	5393333	09/12/06	CD/DVD R/RW - ENGINEERING DEPT	$166.01
609134	11/09/06		$10,931.72	MPC-G, LLC	5383747	07/05/06	LANDESK MANG SUITE PACKAGE FOR LARI	$96.93
609134	11/09/06		$10,931.72	MPC-G, LLC	5393503	09/13/06	1 LANESK MANG SUITE PACKAGE FOR ALBERT	$96.93
609134	11/09/06		$10,931.72	MPC-G, LLC	5395432	09/23/06	FLOPPY DRIVES FOR AIO REPLACEMENTS	$74.97
609135	11/09/06		$730.42	MYRON CORPORATION	58742842	10/09/06	TEAMWORK BLUE MOUNTAIN CALENDAR	$730.42
609136	11/09/06		$27.15	NEAL	09292006	09/29/06	MILEAGE REIMBURSEMENT APA CONFERENCE	$27.15
609137	11/09/06		$144.00	ORKIN, INC.	24488123	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$89.00
609137	11/09/06		$144.00	ORKIN, INC.	24488132	10/17/06	PEST CONTROL SERVICES FOR CITY BUILDINGS	$55.00
609138	11/09/06		$14,269.95	AZ PUBLIC SERVICE CO.	081820286	11/08/06	AZ PUBLIC SERVICE STREET LIGHTS	$14,269.95
609139	11/09/06		$400.00	CALIFORNIA POOLS	BLD06-27463	09/19/06	PERMIT FEE REF	$400.00
609140	11/09/06		$154.44	CASTILLO	11022006	11/02/06	REF LUNCH SANITATION/ST CREW	$154.44
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0106145100	11/07/06	CITY OF AVONDALE WATER	$2,133.76
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103300600	11/07/06	CITY OF AVONDALE WATER	$2,071.02
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103297800	11/07/06	CITY OF AVONDALE WATER	$1,613.97
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103297900	11/07/06	CITY OF AVONDALE WATER	$1,597.72
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0102346500	11/07/06	CITY OF AVONDALE WATER	$1,057.89
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103152600	11/07/06	CITY OF AVONDALE WATER	$1,042.17
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103270500	11/07/06	CITY OF AVONDALE WATER	$431.42
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0109897800	11/07/06	CITY OF AVONDALE WATER	$421.67
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103300200	11/07/06	CITY OF AVONDALE WATER	$288.48
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103300100	11/07/06	CITY OF AVONDALE WATER	$278.73
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0101002000	11/07/06	CITY OF AVONDALE WATER	$239.79
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103017100	11/07/06	CITY OF AVONDALE WATER	$113.16
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0109557400	11/07/06	CITY OF AVONDALE WATER AND SEWER	$103.70
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0109557200	11/07/06	CITY OF AVONDALE WATER AND SEWER	$81.55
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0102460500	11/07/06	CITY OF AVONDALE WATER	$77.99
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0109557300	11/07/06	CITY OF AVONDALE WATER AND SANI	$76.70
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103255900	11/07/06	CITY OF AVONDALE WATER	$62.37
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0109897600	11/07/06	CITY OF AVONDALE WATER	$60.82
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103255700	11/07/06	CITY OF AVONDALE WATER	$59.77
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0109897500	11/07/06	CITY OF AVONDALE WATER	$58.21

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0101006000	11/07/06	CITY OF AVONDALE WATER	$51.71
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103281100	11/07/06	CITY OF AVONDALE WATER	$50.67
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0110157100	11/08/06	CITY OF AVONDALE WATER	$39.61
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103280900	11/07/06	CITY OF AVONDALE WATER	$37.01
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0101162800	11/07/06	CITY OF AVONDALE WATER	$33.75
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103152500	11/07/06	CITY OF AVONDALE WATER	$33.75
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0106145200	11/07/06	CITY OF AVONDALE WATER	$33.75
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0111041000	11/07/06	CITY OF AVONDALE WATER	$32.28
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0103255002	11/07/06	CITY OF AVONDALE WATER AND SEWER	$25.44
609141	11/09/06		$12,227.65	CITY OF AVONDALE	0110157200	11/08/06	CITY OF AVONDALE WATER	$18.79
609142	11/09/06		$5,238.00	FULTON HOMES	10052006	10/05/06	IMPACT FEE REFUND	$5,238.00
609143	11/09/06		$1,000.00	GONZALES, JR.	EAF	11/07/06	EAF	$1,000.00
609144	11/09/06		$40.94	PATTON	MILE REIMB PATTON	11/08/06	MILEAGE REIMBURSEMENT FOR CARLA PATTON	$40.94
609145	11/09/06		$59.81	PAULSON	11022 W ELM LN	11/07/06	11022 W ELM LN	$59.81
609146	11/09/06		$62.82	PEDROZA	10927 W HOPI ST	10/30/06	W/D REF 10927 W HOPI ST	$62.82
609147	11/09/06		$187.02	PERFORMANCE PLUS DISTRIBUTING	P27318	10/26/06	BATTERIES FOR CITY VEHICLES	$112.21
609147	11/09/06		$187.02	PERFORMANCE PLUS DISTRIBUTING	P27135	10/12/06	BATTERIES FOR CITY VEHICLES	$74.81
609148	11/09/06		$200.00	PHOENIX SCOTTISH PIPE BAND	10312006	10/31/06	PERFORMER VETERANS DAY 11-11-06	$200.00
609149	11/09/06		$1,754.17	PITNEY BOWES CREDIT CORP.	9373432-SP06	09/23/06	CT: LEASING CHARGES	$1,754.17
609150	11/09/06		$11,050.85	PORTABLE COMPUTER SYSTEMS, INC	21890	10/20/06	DUAL PASSTHROUGH RETROFIT	$11,050.85
609151	11/09/06		$5,000.00	POSTMASTER	11082006	11/08/06	POSTAGE SALES TAX MAILINGS 11/06	$5,000.00
609152	11/09/06		$783.26	R & R ADD DESIGNS	0758	10/11/06	175 GAIN POSTERS & 1000 GAIN POSTCARDS,	$783.26
609153	11/09/06		$270.00	RANDALL	10142006	10/14/06	SVCS 10/14-10/15/06	$270.00
609154	11/09/06		$50.55	REALTY PLACE	12914 W CAMBRIDGE AV	11/07/06	12914 W CAMBRIDGE AVE	$50.55
609155	11/09/06		$263.40	RECORDED BOOKS, LLC	3181360	10/25/06	3 AUDIOBOOKS IN CD FORMAT FOR ADULTS	$263.40
609156	11/09/06		$150.00	REES	10212006	10/21/06	IMMUNIZATION PRGM 10/21/06	$150.00
609157	11/09/06		$21,883.19	REHRIG PACIFIC COMPANY	LA128768	10/24/06	RESIDENTIAL AND RECYCLING CANS	$21,883.19
609158	11/09/06		$23.09	RESTAURANT RODRIGUEZ	4289	11/06/06	REF OVRPYMNT ON CLOSED ACCT	$23.09
609159	11/09/06		$400.00	RMPELRA	L PARKIN 7/06	08/11/06	L PARKIN REGISTRATION FEE	$400.00
609160	11/09/06		$567.26	ROBERTS TIRE SALES, INC.	543388	10/27/06	TIRES	$567.26
609161	11/09/06		$156.75	RYAN'S TOUCH DOWN	1957	09/28/06	1 3X6 VINYL BANNER WHITE CITY OF	$156.75
609162	11/09/06		$535.12	SAM'S CLUB	008985	07/19/06	19 DVDs, SUPPLIES, WATER AND CANDY	$293.96
609162	11/09/06		$535.12	SAM'S CLUB	001722	09/25/06	19 DVDs, SUPPLIES, WATER AND CANDY	$117.63
609162	11/09/06		$535.12	SAM'S CLUB	000870	07/25/06	19 DVDs, SUPPLIES, WATER AND CANDY	$44.53
609162	11/09/06		$535.12	SAM'S CLUB	10072006	11/07/06	LATE FEE/FINANCE CHARGE	$41.62
609162	11/09/06		$535.12	SAM'S CLUB	09022006	09/02/06	LATE FEE/FINANCE CHARGE	$37.38
609163	11/09/06		$130.41	SAM'S CLUB	006212	09/21/06	UNITED WAY SUPPLIES	$43.17
609163	11/09/06		$130.41	SAM'S CLUB	006153	09/25/06	UNITED WAY SUPPLIES	$33.33
609163	11/09/06		$130.41	SAM'S CLUB	002825	10/18/06	STAFF RETREAT	$26.01
609163	11/09/06		$130.41	SAM'S CLUB	006875	10/13/06	STAFF RETREAT	$23.58
609163	11/09/06		$130.41	SAM'S CLUB	006732	10/02/06	FOOD WTR BILLING EDEN DOWN	$16.14
609163	11/09/06		$130.41	SAM'S CLUB	009519	10/18/06	FOOD FOR WTR BILLING	$6.38
609163	11/09/06		$130.41	SAM'S CLUB	003654	10/02/06	CREDIT ON RETURNED ITEMS	($18.20)
609164	11/09/06		$1,000.00	SANKHAGOWIT	EAF	11/02/06	EAF	$1,000.00
609165	11/09/06		$314.65	SCOTT BLUE REPROGRAPHICS	968978	10/05/06	SPECS & PLANS FOR ST1018 & ST1111 -	$314.65
609166	11/09/06		$105.47	SERIN	9/13-10/11/06	09/13/06	D SERIN-MILEAGE 9/13-10/11/06	$105.47
609167	11/09/06		$241.96	SHARLEY SQUIRES	R2006-314	10/31/06	CLAIM R2006-314 - REPAIR TO TIRES	$241.96
609168	11/09/06		$400.00	SHASTA POOLS	BLD06-27238	08/01/06	PERMIT FEE REFUND	$400.00
609169	11/09/06		$106.00	SHRED-IT AZ	0181929331	10/16/06	DOCUMENT DESTRUCTION	$77.50
609169	11/09/06		$106.00	SHRED-IT AZ	0181924136	10/30/06	10/06 MTHLY CONSOLE FEE	$28.50
609170	11/09/06		$149.85	STERICYCLE, INC.	0003756994	10/01/06	BIO-HAZARD WASTE REMOVAL	$149.85
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-29-012A	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$300.00
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-29-014A	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$300.00
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-29-016A	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$300.00

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-54-003A	07/11/06	CONDITION OF TITLE FEES - MCDOWELL RD	$300.00
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-54-002E	07/11/06	CONDITION OF TITLE FEES - MCDOWELL RD	$300.00
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-27-002J	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$300.00
609171	11/09/06		$2,100.00	STEWART TITLE & TRUST OF PHX	102-56-005C	07/11/06	CONDITION OF TITLE FEE FOR 107TH	$300.00
609172	11/09/06	V	$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-337	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$268.00
609172	11/09/06	V	$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-448	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$260.00
609172	11/09/06	V	$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-460	07/08/06	TITLE & LITIGATION GUARANTEES - DYSART	$260.00
609172	11/09/06	V	$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-269G	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$260.00
609173	11/09/06		$125.00	SUCH	10212006	10/21/06	IMMUNIZATION PRGRM 10/21/06	$125.00
609174	11/09/06		$2,411.10	SYSCO FOOD SVCS OF AZ., INC.	610301117	10/30/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$2,411.10
609175	11/09/06		$225.00	TASTY NUTS	10302006	10/30/06	REFVENDOR BILLY MOORE DAYS	$225.00
609176	11/09/06		$80.00	THE AZ REPUBLIC	M285511534901	10/12/06	BID NOTICES WASTE REMOVAL SVCS	$40.00
609176	11/09/06		$80.00	THE AZ REPUBLIC	M285513480101	10/12/06	BID NOTICE - MOB/SECURITY GUARD	$40.00
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1809801	10/10/06	PARTS FOR CITY VEHICLES	$1,935.68
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1807568	10/05/06	PARTS FOR CITY VEHICLES	$328.19
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1808602	10/06/06	PARTS FOR CITY VEHICLES	$164.09
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1809803	10/10/06	PARTS FOR CITY VEHICLES	$128.30
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1807928	10/05/06	PARTS FOR CITY VEHICLES	$65.67
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1811357	10/12/06	PARTS FOR CITY VEHICLES	$53.95
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1810851	10/11/06	PARTS FOR CITY VEHICLES	$43.75
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1803204	09/27/06	PARTS FOR CITY VEHICLES	$29.88
609177	11/09/06		$2,768.54	THE LIGHTHOUSE	1808610	10/06/06	PARTS FOR CITY VEHICLES	$19.03
609178	11/09/06		$60.00	TIC TOC COURIER	110941	06/22/06	COURIER SERVICES	$15.00
609178	11/09/06		$60.00	TIC TOC COURIER	115635	09/19/06	COURIER SERVICES	$15.00
609178	11/09/06		$60.00	TIC TOC COURIER	113863	09/28/06	COURIER SERVICES	$15.00
609178	11/09/06		$60.00	TIC TOC COURIER	113862	08/22/06	COURIER SERVICES	$15.00
609179	11/09/06		$494.00	TOKOSH	TOKOSH TRNG UT 11/06	11/06/06	E TOKOSH SALT LAKE CITY, UT 11/12-15	$494.00
609180	11/09/06		$360.36	TRAFFIC CONTROL SERVICE, INC.	729044	10/25/06	STREETS ROUTINE MAINTENANCE	$360.36
609181	11/09/06		$38.37	TRANSCRIPTS, LTD.	10162006	10/16/06	TRANSCRIPTION SERVICE	$38.37
609182	11/09/06		$1,900.00	U.S. BANK CORPORATE TRUST SVC	1783256	10/25/06	EXCISE TAX REV BOND SERIES 2005	$1,900.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR06-1286-1287	10/19/06	SVCS Z ZIGLER TR06-5245	$450.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2006-0785-0786	10/19/06	SVCS SHAMON Q INGRAM	$300.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2005-0147 1251	10/19/06	SVCS RICARDO HO SOLIS	$300.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR2006-0820	10/19/06	SVCS RONNIE CALDERA S	$150.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2006-1184	10/19/06	SVCS JAIME RANGEL GUERRERO	$150.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2006-1358	10/19/06	SVCS JERYW HAND	$150.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2005-0743	10/19/06	SVCS P PEREZ	$150.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2006-1247	10/19/06	SVCS DONALD R REED	$150.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2004-0523	10/19/06	SVCS BRYAN A REESE	$150.00
609183	11/09/06		$2,100.00	VALDEZ, JR	CR 2006-1274	10/19/06	SVCS RUBEN R SANCHEZ	$150.00
609184	11/09/06		$6,668.16	VERIZON WIRELESS	465431727-00001	11/08/06	10/28/06 POLICE AIR CARDS	$6,317.67
609184	11/09/06		$6,668.16	VERIZON WIRELESS	465431727-00003	11/08/06	9/06 CODE ENFORCEMENT AIR CARDS	$178.80
609184	11/09/06		$6,668.16	VERIZON WIRELESS	465431727-00008	11/08/06	CODE ENFORCEMENT AIR CARDS	$111.65
609184	11/09/06		$6,668.16	VERIZON WIRELESS	46543172700009	11/08/06	RISK MANAGER CELL 640-1347	$60.04
609185	11/09/06		$100.00	VILLAPANDO	CR 2006-01018	10/26/06	RESTITUTION FOR DAMAGES	$100.00
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860722	11/02/06	PARTS	$338.48
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	858799	10/10/06	PARTS	$220.41
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860358	10/30/06	PARTS	$157.27
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860699	11/02/06	PARTS	$121.13
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860114	10/25/06	PARTS	$67.53
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860067	10/25/06	PARTS	$67.53
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	858676	10/09/06	PARTS	$67.45
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	858641	10/09/06	PARTS	$67.35
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	861001	11/06/06	PARTS	$61.77

Dates 10/01/06 **Thru** 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860753	11/02/06	PARTS	$60.38
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	859600	10/19/06	PARTS	$49.35
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	859883	10/23/06	PARTS	$32.81
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860195	10/26/06	PARTS	$30.43
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860821	11/03/06	PARTS	$27.28
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860592	11/01/06	PARTS	$25.11
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860494	10/31/06	PARTS	$21.75
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860165	10/26/06	PARTS	$17.39
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	859724	10/20/06	PARTS	$16.72
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860522	10/31/06	PARTS	$16.19
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860776	11/02/06	PARTS	$15.65
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	859359	10/17/06	PARTS	$14.84
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860631	11/01/06	PARTS	$13.63
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860101	10/25/06	PARTS	$10.14
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860611	11/01/06	PARTS	$8.92
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	859454	10/17/06	PARTS	$7.80
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	859944	10/23/06	PARTS	$6.60
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860104	10/25/06	PARTS	$5.07
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860890	11/03/06	PARTS	$3.84
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860074	10/25/06	PARTS	$2.71
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860503	10/31/06	PARTS	$2.02
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860121	10/25/06	PARTS	($39.95)
609186	11/09/06		$1,421.62	WELTZIN & WELTZIN	860514	10/31/06	PARTS CREDIT MEMO	($95.98)
609187	11/09/06		$275.50	WEST VALLEY UNIFORMS, INC.	206941	10/23/06	UNIFORM CARLOS ELZY	$182.66
609187	11/09/06		$275.50	WEST VALLEY UNIFORMS, INC.	205237	09/26/06	UNIFORM ROBERT BROWN	$92.84
609188	11/09/06		$885.00	WESTERN TOWING	647340	05/04/06	TOWING SERVICES	$885.00
609189	11/09/06		$500.00	WHITE	08072006	08/07/06	CONCERT PERFORMER ON 11-16-06	$500.00
609190	11/09/06		$26.70	WILLIAMS DETROIT DIESEL	4198971-00	10/06/06	PARTS	$26.70
609191	11/09/06		$399.06	WINGATE INN	G04865	09/15/06	PLANNER II HOTEL RESERVATIONS	$133.02
609191	11/09/06		$399.06	WINGATE INN	G04866	09/15/06	PLANNER II HOTEL RESERVATIONS	$133.02
609191	11/09/06		$399.06	WINGATE INN	G04878	09/16/06	PLANNER II HOTEL RESERVATIONS	$133.02
609192	11/09/06		$3,705.89	WINGFOOT COMM. TIRE SYS LLC	023-1232773	10/11/06	TIRES FOR CITY TRUCKS	$1,567.53
609192	11/09/06		$3,705.89	WINGFOOT COMM. TIRE SYS LLC	023-1232343	09/29/06	TIRES FOR CITY TRUCKS	$1,550.81
609192	11/09/06		$3,705.89	WINGFOOT COMM. TIRE SYS LLC	023-1233447	10/30/06	TIRES FOR CITY TRUCKS	$587.55
609193	11/09/06		$1,448.87	XEROX CORP.	020641032	10/20/06	REPLACEMENT-PHASER 4500N - PD	$1,448.87
609194	11/09/06		$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-337	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$268.00
609194	11/09/06		$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-448	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$260.00
609194	11/09/06		$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-460	07/08/06	TITLE & LITIGATION GUARANTEES - DYSART	$260.00
609194	11/09/06		$1,048.00	STEWART TITLE & TRUST OF PHX	500-03-269G	07/11/06	TITLE & LITIGATION GUARANTEES - DYSART	$260.00
609195	11/13/06		$422.52	ARIZONA FEDERAL CREDIT UNION	Ben560839	11/10/06	ARIZONA FEDERAL CREDIT UNION: Payment	$422.52
609196	11/13/06		$256.50	CITIFINANCIAL AUTO DIVISION	Ben560835	11/10/06	CITIFINANCIAL AUTO DIVISION: Payment	$256.50
609197	11/13/06		$10.00	CITY OF AVONDALE	Ben560837	11/10/06	GARN.FEE GARNISHMENT FEE: Payment	$10.00
609198	11/13/06		$80.40	CITY OF AVONDALE--CS FEE	Ben560827	11/10/06	CS FEE (CHILD SUPPORT FEE): Payment	$80.40
609199	11/13/06		$8,916.27	CLEARINGHOUSE SUPPORT PAYMENT	Ben560829	11/10/06	CHILDSUPPORT CLEARINGHOUSE: Payment	$8,916.27
609200	11/13/06		$390.00	COMMONWEALTH OF MASSACHUSETTS	Ben560845	11/10/06	CHILDSUPPORT/MASS.: Payment	$390.00
609201	11/13/06		$129.24	DICKEY	Ben560843	11/10/06	FT. WORTH CHILD SUPPORT OFFICE: Payment	$129.24
609202	11/13/06		$53,419.63	PUBLIC SAFETY PERSONNEL	Ben560833	11/10/06	PS RET (FIRE): Payment	$53,419.63
609203	11/13/06		$597.50	VALLEY OF THE SUN UNITED WAY	Ben560825	11/10/06	UN. WAY VALLEY OF THE SUN: Payment	$597.50
609204	11/13/06		$5,480.27	VANTAGEPOINT TRANSFER AGENTS	Ben560831	11/10/06	VANTAGEPOINT EMPLEE CONTRIB.: Payment	$5,480.27
609205	11/13/06		$576.00	WI SCTF	Ben560841	11/10/06	WI SCTF/CHILD SUPPORT: Payment	$576.00
609206	11/15/06		$1,000.00	GONZALES, JR.	EAF	11/09/06	EAF	$1,000.00
609207	11/16/06		$649.00	3M	OF22495	01/30/06	SERVICE AGREEMENT FOR M2301 SINGLE	$649.00
609208	11/16/06		$2.73	A & L EASTERN LABORATORIES INC	093006	09/30/06	FINANCE CHARGE	$2.73
609209	11/16/06		$162.76	AAA ARIZONA, INC.	INV0007662	10/24/06	CROSSING GUARD HATS & VESTS	$86.08

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609209	11/16/06		$162.76	AAA ARIZONA, INC.	INV0007661	10/24/06	CROSSING GUARD HATS & VESTS	$76.68
609210	11/16/06		$14.03	ABI LIGHTING, SIGNS,	12013	11/06/06	REF OVRPYMNT ON CLOSED ACCT	$14.03
609211	11/16/06		$4,171.94	AIS ADVANCED INFOSYSTEMS	4212	10/31/06	UTILITY BILLING	$4,171.94
609212	11/16/06		$655.67	ALLIED WASTE SERVICES, INC.	0753-001163224	09/30/06	WASTE REMOVAL	$332.61
609212	11/16/06		$655.67	ALLIED WASTE SERVICES, INC.	0753-001168365	09/30/06	WASTE DISPOSAL AND ROLLAWAY DUMPSTER	$323.06
609213	11/16/06		$1,134.00	ALPHA SECURITY, LLC	13111	09/01/06	SECURITY GUARDS FOR FIELD OPS BLDG.	$1,134.00
609214	11/16/06		$583.00	ANDIAMO TELECOM, LLC	1204904	10/21/06	CITY LONG DISTANCE 10/06	$583.00
609215	11/16/06		$655.00	ARREOLA	CR2006-01219	11/07/06	CASH BOND REF	$655.00
609216	11/16/06		$1,496.72	ART PRINTING WEST	10018	10/25/06	WINDOW ENVELOPES	$473.27
609216	11/16/06		$1,496.72	ART PRINTING WEST	10057	11/02/06	WINDOW ENVELOPES	$422.37
609216	11/16/06		$1,496.72	ART PRINTING WEST	9995	10/19/06	WINDOW ENVELOPES	$375.80
609216	11/16/06		$1,496.72	ART PRINTING WEST	9969	10/16/06	BUSINESS CARDS	$225.28
609217	11/16/06		$1,035.11	ASSI SECURITY OF AZ	5763	09/26/06	INSTALLATION OF 2 NEW CAMERAS - PD	$1,035.11
609218	11/16/06		$2,331.72	AVESIS, INC.	11152006	11/15/06	FIDELITY SECURITY LIFE-VISION	$2,331.72
609219	11/16/06		$1,000.71	AZ BLUE STAKE	44750	09/30/05	MONTHLY ASSESSMENT 9/05	$583.77
609219	11/16/06		$1,000.71	AZ BLUE STAKE	47332	07/31/06	MONTHLY ASSESSMENT 7/06	$412.81
609219	11/16/06		$1,000.71	AZ BLUE STAKE	46508A	03/31/06	3/06 BAL DUE FROM ORG INV	$4.13
609220	11/16/06		$3,533.99	AZ MUNICIPAL RISK RETENTION PO	14007653	07/31/06	WORKMAN'S COMP 14007653	$3,030.37
609220	11/16/06		$3,533.99	AZ MUNICIPAL RISK RETENTION PO	14007704	08/03/06	WORKMAN'S COMP 14007704	$215.42
609220	11/16/06		$3,533.99	AZ MUNICIPAL RISK RETENTION PO	14007896	10/01/06	WORKMAN'S COMP 14007896	$169.00
609220	11/16/06		$3,533.99	AZ MUNICIPAL RISK RETENTION PO	14007897	10/04/06	WORKMAN'S COMP 14007897	$119.20
609221	11/16/06		$64.58	AZ PUBLIC SERVICE CO.	11022006	11/02/06	806 N DYSART RD TRF SIGNAL	$64.58
609222	11/16/06		$1,945.74	AZ WATER WORKS SUPPLY	102939	10/11/06	COUPLINGS FOR WATER REPAIRS	$1,945.74
609223	11/16/06		$922,684.90	AZVT, LLC	10162006	10/16/06	2006 3RD QTR INCENTIVE REBATE	$922,684.90
609224	11/16/06		$1,895.81	BASIC CHEMICAL SOLUTIONS, LLC	SI5233349	10/10/06	SODIUM BISULFITE	$1,895.81
609225	11/16/06		$14,955.00	BEHAVIOR RESEARCH CENTER	2006086	10/09/06	2006 CITIZEN SATISFACTION STUDY	$14,955.00
609226	11/16/06		$500.00	BILLMAN	CR2006-01025	11/07/06	RESTITUTION	$500.00
609227	11/16/06		$271,714.48	BLUE CROSS BLUE SHIELD OF AZ	11152006	11/15/06	BCBS HEALTH INS	$271,714.48
609228	11/16/06		$1,500.00	BREKAN-NAVA GROUP	7091	10/10/06	APPRAISAL - APN#500-50-063; 43 W. DAVIE	$1,500.00
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13964	10/18/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$8,440.58
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13973	10/24/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$630.00
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13915	10/10/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$205.00
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13929	10/11/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$130.00
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13989	10/26/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$125.00
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13916	10/10/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$92.50
609229	11/16/06		$9,715.58	BROWN & ASSOCIATES	13932	10/12/06	CONTRACT PLAN REVIEW & INSPECTION SVCS	$92.50
609230	11/16/06		$507.22	BROWN WHOLESALE ELECTRIC CO	669664	10/17/06	R/M WELLS AND SUPPLIES	$507.22
609231	11/16/06		$11,250.00	BUSTAMANTE & KUFFNER, P.C.	10282006	10/28/06	PROSECUTORIAL SERVS- 10/06	$11,250.00
609232	11/16/06		$90.00	CALHOUN	CR2005-01106	11/09/06	CASH BOND REF	$90.00
609233	11/16/06		$440.00	CALIFORNIA POOLS	BLD06-26662	11/02/06	PERMIT REF BLD06-26662	$400.00
609233	11/16/06		$440.00	CALIFORNIA POOLS	BLD06-26662R	11/02/06	PERMIT REF	$40.00
609234	11/16/06		$115.00	CANO	CR2006-01372	11/07/06	CASH BOND REF	$115.00
609235	11/16/06		$17,463.50	CAROLLO ENGINEERS	0089244	10/10/06	WATER QUALITY MONITORING STATIONS DESIGN	$17,463.50
609236	11/16/06		$1,000.00	CASTANEDA	EAF	10/31/06	EAF	$1,000.00
609237	11/16/06		$1,172.99	CDW GOVERNMENT, INC	BWJ8554	09/14/06	NORTEL ARN T1/FT1 DSU/CSU ADAPTER - PD	$670.16
609237	11/16/06		$1,172.99	CDW GOVERNMENT, INC	CJC2763	10/24/06	SAMSUNG 20" MONITOR FOR SHIRLEY GUNTHER	$313.95
609237	11/16/06		$1,172.99	CDW GOVERNMENT, INC	CJB0207	10/24/06	ERGO DESK MOUNT ARM - SALLY	$159.77
609237	11/16/06		$1,172.99	CDW GOVERNMENT, INC	CHX9230	10/24/06	SIMPLE TECH 512MB MEMORY CARD	$29.11
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0217254200	11/13/06	CITY OF AVONDALE WATER	$1,688.69
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0217254300	11/13/06	CITY OF AVONDALE WATER	$1,548.99
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214500300	11/14/06	CITY OF AVONDALE WATER	$1,058.43
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0215317000	11/13/06	CITY OF AVONDALE WATER AND SANI	$1,032.44
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0103153200	11/13/06	CITY OF AVONDALE WATER	$795.28
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104165100	11/13/06	CITY OF AVONDALE WATER	$785.53

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609239	11/16/06		$10,671.39	CITY OF AVONDALE	0101029900	11/13/06	CITY OF AVONDALE WATER	$485.49
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0301009503	11/13/06	CITY OF AVONDALE WATER	$461.31
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0103153100	11/13/06	CITY OF AVONDALE WATER	$350.20
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214500400	11/14/06	CITY OF AVONDALE WATER	$255.99
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104345000	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$216.62
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0105231000	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$207.13
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0109540300	11/13/06	CITY OF AVONDALE WATER	$193.61
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104346000	11/13/06	CITY OF AVONDALE WATER	$189.86
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214499600	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$146.97
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214500500	11/14/06	CITY OF AVONDALE WATER	$134.99
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0106060000	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$76.67
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0105245901	11/13/06	CITY OF AVONDALE WATER	$119.59
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214650301	11/13/06	CITY OF AVONDALE WATER	$115.33
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214499700	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$93.17
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104051000	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$77.51
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0105245700	11/13/06	CITY OF AVONDALE WATER AND SEWER	$71.03
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104343000	11/13/06	CITY OF AVONDALE WATER	$67.32
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214500000	11/14/06	CITY OF AVONDALE WATER	$67.03
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214499800	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$64.68
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0101008500	11/13/06	CITY OF AVONDALE WATER AND SANI	$51.71
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0109877500	11/13/06	CITY OF AVONDALE WATER	$51.71
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214650401	11/13/06	CITY OF AVONDALE WATER	$34.53
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104165200	11/13/06	CITY OF AVONDALE WATER	$33.75
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0101026000	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$32.28
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0105247000	11/13/06	CITY OF AVONDALE WATER AND SEWER	$32.28
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0214500100	11/14/06	CITY OF AVONDALE WATER	$28.04
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0215354700	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$15.39
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0216109500	11/14/06	CITY OF AVONDALE WATER	$18.79
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0106314000	11/13/06	CITY OF AVONDALE WATER AND SEWER	$16.47
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0104062001	11/13/06	CITY OF AVONDALE WATER, SEWER AND SANI	$16.47
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0215934800	11/14/06	CITY OF AVONDALE WATER, SEWER AND SANI	$16.47
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0217254400	11/13/06	CITY OF AVONDALE WATER	$9.82
609239	11/16/06		$10,671.39	CITY OF AVONDALE	0103251500	11/13/06	CITY OF AVONDALE WATER	$9.82
609240	11/16/06		$285.23	CITY OF AVONDALE	0214500600	11/14/06	CITY OF AVONDALE WATER	$285.23
609241	11/16/06		$13,088.23	COE & VAN LOO CONSULTANTS, INC	8821	09/22/06	DEL RIO RANCH WATER BOOSTER STATION	$10,982.23
609241	11/16/06		$13,088.23	COE & VAN LOO CONSULTANTS, INC	8819	09/22/06	WATER RECLAMATION FACILITY EXPANSION	$2,106.00
609242	11/16/06		$39,105.56	COMBS CONSTRUCTION CO., INC.	3	07/28/06	TRAFFIC SIGNAL @ VAN BUREN & EL MIRAGE.	$39,105.56
609243	11/16/06		$50.00	COMPU COM	41838602	10/19/06	5-HOURS OF MAINTENANCE SERVICE - PD	$50.00
609244	11/16/06		$61.51	COOPER	11391 W LOCUST LN	11/13/06	11391 W LOCUST LN	$61.51
609245	11/16/06		$256.58	COSTCO RETAIL SERVICES	074163	10/16/06	WTR FOR STATIONS	$256.58
609246	11/16/06		$8,500.00	DARCOR & ASSOCIATES, INC.	06033-01	06/30/06	DESIGN SECURITY/COMMUN FULTON EST LIFT	$8,500.00
609247	11/16/06		$17,024.72	DELL COMPUTER CORPORATION	R57948195C	10/29/06	DELL PRECISION 390 - MARK & STEVE	$6,571.96
609247	11/16/06		$17,024.72	DELL COMPUTER CORPORATION	R56012340C	10/27/06	OPTIPLEX GX620 SYSTEM - LINDA F. (C.C)	$2,371.64
609247	11/16/06		$17,024.72	DELL COMPUTER CORPORATION	R57947679C	10/30/06	LATITUDE D820, INTEL CORE LAPTOP	$2,218.28
609247	11/16/06		$17,024.72	DELL COMPUTER CORPORATION	R58076817C	10/29/06	LATITUDE D820, INTEL CORE DUO T2400	$2,160.51
609247	11/16/06		$17,024.72	DELL COMPUTER CORPORATION	R58329200C	10/29/06	LATITUDE D820, INTEL CORE DUO T2400	$2,160.51
609247	11/16/06		$17,024.72	DELL COMPUTER CORPORATION	R64079903C	11/01/06	SYNCMASTER 21.3 IN FOR GUSS WOODMAN	$1,541.82
609248	11/16/06		$27,337.41	DELTA DENTAL	11152006	11/16/06	DENTAL INSURANCE DELTA	$27,337.41
609249	11/16/06		$446.20	DENNIS	DENNIS AR CONF NOV	11/16/06	DENNIS AR NSEFO CONF 11/06	$446.20
609250	11/16/06		$500.00	DOW	EAF	11/09/06	EAF	$500.00
609251	11/16/06		$51.97	EXPERIAN	CD7070000541	10/27/06	MONTHLY COLLECTION 10/06	$50.00
609251	11/16/06		$51.97	EXPERIAN	CD7070026549	10/27/06	MTHLY COLLECTION 9/30-10/27/06	$15.17
609251	11/16/06		$51.97	EXPERIAN	CD7060000549	09/29/06	CREDIT	($13.20)
609252	11/16/06		$65.65	FARRIS	FARRIS NV CONF	11/16/06	FARRIS NV CONF 8/06	$65.65

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609253	11/16/06		$944.00	FIDELITY NATIONAL TITLE	05006427	11/02/06	LITIGATION GUARANTEE RECORD FEE	$944.00
609254	11/16/06		$160.00	FOLLETT SOFTWARE CO	647604	10/02/06	MAINTENANCE FOR SCANNER DOS/WIN 1 DEC	$160.00
609255	11/16/06		$452.31	G & K SERVICES	1094463527	10/27/06	STREETS UNIFORM RENTAL	$85.66
609255	11/16/06		$452.31	G & K SERVICES	1094454926	10/13/06	SOLID WASTE UNIFORM RENTAL	$51.37
609255	11/16/06		$452.31	G & K SERVICES	1094459225	10/20/06	SOLID WASTE UNIFORM RENTAL	$47.05
609255	11/16/06		$452.31	G & K SERVICES	1094463518	10/27/06	SOLID WASTE UNIFORM RENTAL	$47.05
609255	11/16/06		$452.31	G & K SERVICES	1094454932	10/13/06	FLEET UNIFORM RENTAL	$42.53
609255	11/16/06		$452.31	G & K SERVICES	1094459231	10/20/06	FLEET UNIFORM RENTAL	$38.20
609255	11/16/06		$452.31	G & K SERVICES	1094463524	10/27/06	FLEET UNIFORM RENTAL	$38.20
609255	11/16/06		$452.31	G & K SERVICES	1094454933	10/13/06	FLEET UNIFORM RENTAL	$20.13
609255	11/16/06		$452.31	G & K SERVICES	1094459232	10/20/06	FLEET UNIFORM RENTAL	$15.80
609255	11/16/06		$452.31	G & K SERVICES	1094463525	10/27/06	FLEET UNIFORM RENTAL	$15.80
609255	11/16/06		$452.31	G & K SERVICES	1094454928	10/13/06	SOLID WASTE UNIFORM RENTAL	$13.47
609255	11/16/06		$452.31	G & K SERVICES	1094459235	10/20/06	INSPECTORS' UNIFORM RENTAL	$9.30
609255	11/16/06		$452.31	G & K SERVICES	1094463528	10/27/06	INSPECTORS' UNIFORM RENTAL	$9.30
609255	11/16/06		$452.31	G & K SERVICES	1094454936	10/13/06	INSPECTORS' UNIFORM RENTAL	$9.30
609255	11/16/06		$452.31	G & K SERVICES	1094463520	10/27/06	SOLID WASTE UNIFORM RENTAL	$9.15
609256	11/16/06		$18.00	GASKINS	GASKINS TN 11/06	11/16/06	GASKINS CONF TN 11/06	$18.00
609257	11/16/06		$75.00	GENERAL LEGAL SUPPORT CORP	10252006	10/25/06	PROCESS- ADA LETTER G.BRIDGMAN	$75.00
609258	11/16/06		$335.68	GOODALE INC.	47866	10/23/06	MISC PARTS AND SUPPLIES	$130.18
609258	11/16/06		$335.68	GOODALE INC.	46969	10/09/06	MISC PARTS AND SUPPLIES	$32.62
609258	11/16/06		$335.68	GOODALE INC.	46730	10/04/06	MISC PARTS AND SUPPLIES	$31.18
609258	11/16/06		$335.68	GOODALE INC.	46393	09/29/06	MISC PARTS AND SUPPLIES	$22.26
609258	11/16/06		$335.68	GOODALE INC.	47609	10/18/06	MISC PARTS AND SUPPLIES	$18.08
609258	11/16/06		$335.68	GOODALE INC.	47335	10/13/06	MISC PARTS AND SUPPLIES	$16.37
609258	11/16/06		$335.68	GOODALE INC.	46170	09/25/06	MISC PARTS AND SUPPLIES	$15.13
609258	11/16/06		$335.68	GOODALE INC.	47007	10/09/06	MISC PARTS AND SUPPLIES	$15.05
609258	11/16/06		$335.68	GOODALE INC.	47021	10/09/06	MISC PARTS AND SUPPLIES	$14.33
609258	11/16/06		$335.68	GOODALE INC.	47745	10/20/06	MISC PARTS AND SUPPLIES	$8.18
609258	11/16/06		$335.68	GOODALE INC.	47333	10/13/06	MISC PARTS AND SUPPLIES	$7.00
609258	11/16/06		$335.68	GOODALE INC.	46313	09/28/06	MISC PARTS AND SUPPLIES	$6.13
609258	11/16/06		$335.68	GOODALE INC.	47132	10/11/06	MISC PARTS AND SUPPLIES	$6.13
609258	11/16/06		$335.68	GOODALE INC.	47533	10/17/06	MISC PARTS AND SUPPLIES	$5.99
609258	11/16/06		$335.68	GOODALE INC.	47257	10/12/06	MISC PARTS AND SUPPLIES	$4.62
609258	11/16/06		$335.68	GOODALE INC.	47245	10/12/06	PARTS AND SUPPLIES FOR R/M LIFTSTATION	$2.43
609259	11/16/06		$249.75	GOODYEAR AUTO SERVICE CENTER	099073	05/23/06	REPAIRS	$49.95
609259	11/16/06		$249.75	GOODYEAR AUTO SERVICE CENTER	099431	06/06/06	REPAIRS	$49.95
609259	11/16/06		$249.75	GOODYEAR AUTO SERVICE CENTER	100455	07/17/06	REPAIRS	$49.95
609259	11/16/06		$249.75	GOODYEAR AUTO SERVICE CENTER	100797	07/28/06	REPAIRS	$49.95
609259	11/16/06		$249.75	GOODYEAR AUTO SERVICE CENTER	101559	08/25/06	REPAIRS	$49.95
609260	11/16/06		$40.25	HALE	01-20-2834-02	11/07/06	13152 W FAIRMONT AVE - REFUND	$40.25
609261	11/16/06		$15.00	HAWAII STATE LIBRARY	08222006	08/22/06	LATE FEES INTERLIBRARY LOAN BOOK "A	$15.00
609262	11/16/06		$5,319.28	HEALTH EQUITY, INC.	10242006	10/01/06	OCT-NOV 06 HEALTH SAVINGS	$5,319.28
609263	11/16/06		$800.00	HELMAN	EAF	11/13/06	EAF	$800.00
609264	11/16/06		$444.05	IDVILLE	1537131	10/18/06	250 BADGE REELS FOR BADGES	$444.05
609265	11/16/06		$600.00	INFORMATION MARKET LLC	81228	10/01/06	REAL PROP.TRACKING SVCS 9/06	$300.00
609265	11/16/06		$600.00	INFORMATION MARKET LLC	81314	11/01/06	REAL PROP.TRACKING SVCS 10/06	$300.00
609266	11/16/06		$41.83	LAMB	11082006	11/08/06	MILEAGE REIMB- TRAINING - LAMB	$41.83
609267	11/16/06		$94.99	LOPEZ ROGERS	ROGERS NM NLC 9/06	10/01/06	MAYOR ROGERS NM NLC 9/06	$94.99
609268	11/16/06		$325.31	LOVE	R2006-316	10/31/06	CLAIM R2006-316 - WINDOW REPAIR	$325.31
609269	11/16/06		$1,200.00	MACHUCA	REIMB TUITION 11/06	11/06/06	J MACHUCA--REIMB TUITION	$1,200.00
609270	11/16/06		$400.00	MBS ENTERPRISES, LLC	L-098255-0	09/28/06	PAYMENT FOR GAIN ENTERTAINMENT	$400.00
609271	11/16/06		$427.50	MOLNER	10192006	10/19/06	PRO TEM SVCS RENDERED~	$247.50
609271	11/16/06		$427.50	MOLNER	10042006	10/04/06	PRO TEM RENDERED~	$180.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609272	11/16/06		$535.50	MPC-G, LLC	5401515	10/06/06	THINK CP 1GB RAM FOR MPC CLTPRO 414 AIO	$535.50
609273	11/16/06		$545.00	MURILLO	TR2006-05131	11/07/06	CASH BOND REF	$545.00
609274	11/16/06		$18.69	MURRAY	11082006	11/08/06	MILEAGE REIMBTRAINING - MURRAY	$18.69
609275	11/16/06		$100.00	NALEO	857	10/17/06	EARP-MEMB RENW 11/1/06-11/1/07	$100.00
609276	11/16/06		$510.00	NETWORK INFRASTRUCTURE CORP.	007493	08/31/06	WIRELESS ENGINEER - CITY HALL TO F.OPS	$350.00
609276	11/16/06		$510.00	NETWORK INFRASTRUCTURE CORP.	007448	08/28/06	WIRELESS ENGINEER - CITY HALL TO F.OPS	$160.00
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	912226	09/26/06	RADIO EQUIP AND REPAIRS	$1,550.00
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	12274	09/20/06	RADIO EQUIP AND REPAIRS	$160.53
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	912225	09/26/06	RADIO EQUIP AND REPAIRS	$135.57
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	912195	09/26/06	RADIO EQUIP AND REPAIRS	$90.00
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	912185	09/26/06	RADIO EQUIP AND REPAIRS	$90.00
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	912194	09/26/06	RADIO EQUIP AND REPAIRS	$45.00
609277	11/16/06		$2,116.10	NORTHERN ELECTRONICS, INC.	12224	10/02/06	RADIO EQUIP AND REPAIRS	$45.00
609278	11/16/06		$474.34	OUT WEST PRINTING	6218	10/20/06	JUDGMENT ORDERS, RELEASE ORDER	$385.54
609278	11/16/06		$474.34	OUT WEST PRINTING	6221	10/27/06	1,000 2 - SIDED LIBRARY CARDS	$88.80
609279	11/16/06		$275.00	POLLARD	CR2006-01416	11/07/06	CASH BOND REF	$275.00
609280	11/16/06		$6,001.09	PORTABLE COMPUTER SYSTEMS, INC	21456	08/18/06	MOUNTING FOR WASTEWATER TRUCKS	$3,761.69
609280	11/16/06		$6,001.09	PORTABLE COMPUTER SYSTEMS, INC	21865	10/14/06	MOUNTING FOR WASTEWATER TRUCKS	$2,239.40
609281	11/16/06		$72.77	PURCHASE	11082006	11/08/06	REIMB DAPHNE PURCHASE FOR 2 BOOKS AND	$72.77
609282	11/16/06		$1,326.36	QWEST	111-9517 672 M	11/13/06	J-602-111-9517 672M	$1,326.36
609283	11/16/06		$448.97	RALSTON	RALSTON NV CONF	11/16/06	RALSTON NV CONF 11/06	$448.97
609284	11/16/06		$195.00	SAUFLEY	TUITION REIMB 11/06	11/06/06	SAUFLEY--REIMB TUITION	$195.00
609285	11/16/06		$50.00	SECOND SHOT PHOTOGRAPHY	245	11/14/06	PHOTOGRAPHER VETERANS DAY	$50.00
609286	11/16/06		$155.63	SEEGMILLER	3737	11/14/06	REF OVRPYMNT SALES TAX	$155.63
609287	11/16/06		$56.69	SEGOVIA	10302006	10/17/06	ADM MILEAGE REIMBUR10/17-10/30/06	$56.69
609288	11/16/06		$1,764.00	STEPPIN' OUT PERFORMING	508	10/26/06	ABC'S/DANCE/TUMBLING	$1,764.00
609289	11/16/06		$121.50	SHRED-IT AZ	0181957370	11/06/06	MONTHLY SHREDDING SERVICE - IT DEPT.	$81.50
609289	11/16/06		$121.50	SHRED-IT AZ	0181947906	10/16/06	SHREDDING AS NEEDED	$40.00
609290	11/16/06		$52,059.90	SIEMEN'S FINANCIAL SERVICES	781132	10/26/06	CHILLER CONFIG RENTAL-3MOS.	$52,059.90
609291	11/16/06		$298.43	SIEMENS BUILDING TECH., INC.	473373	10/23/06	FIRE ALARM SVC, PREVENTIVE R & M -	$298.43
609292	11/16/06		$101.72	SILER	11082006	11/08/06	BOOT REIMBURSEMENT SILER	$101.72
609293	11/16/06		$690.20	SILVA	CR2005-00090	11/07/06	CASH BOND REF	$690.20
609294	11/16/06		$163.20	SOUTHWEST GAS CORPORATION	421529810100	11/14/06	SOUTHWEST GAS	$98.70
609294	11/16/06		$163.20	SOUTHWEST GAS CORPORATION	42169802270	11/14/06	SOUTHWEST GAS	$36.70
609294	11/16/06		$163.20	SOUTHWEST GAS CORPORATION	421658471200	11/14/06	SOUTHWEST GAS	$27.80
609295	11/16/06		$293.29	SOUTHWESTERN SUPPLY CO, INC	39322	11/01/06	FLEET MISC SUPPLIES	$293.29
609296	11/16/06		$149.85	STERICYCLE, INC.	0003788584	11/01/06	BIO-HAZARD WASTE REMOVAL 11/06	$149.85
609297	11/16/06		$1,360.00	STEWART TITLE & TRUST OF PHX	500-50-063	09/20/06	ELM LANE DRAINAGE MITIGATION -	$500.00
609297	11/16/06		$1,360.00	STEWART TITLE & TRUST OF PHX	500-21-019	07/11/06	TITLE FEES FOR PROPERTY FOR RELOCATION	$300.00
609297	11/16/06		$1,360.00	STEWART TITLE & TRUST OF PHX	500-21-018	07/11/06	TITLE FEES FOR PROPERTY FOR RELOCATION	$300.00
609297	11/16/06		$1,360.00	STEWART TITLE & TRUST OF PHX	500-10-008D	07/11/06	TITLE FEES FOR PROPERTY FOR RELOCATION	$260.00
609298	11/16/06		$648,348.00	SUNDT CONSTRUCTION	120691 13	10/31/06	CONSTRUCTION - CIVIC CENTER LIBRARY -	$639,707.00
609298	11/16/06		$648,348.00	SUNDT CONSTRUCTION	120577 13	10/31/06	DESIGN - CIVIC CNTR LIBRARY/OLD TOWN	$8,641.00
609299	11/16/06		$16,552.10	SUPREME OIL CO.	516393	11/01/06	UNLEADED FUEL	$16,552.10
609300	11/16/06		$622.59	SYSCO FOOD SVCS OF AZ., INC.	610161072	10/16/06	SUPPLIES - HOME DELIVERED MEALS FOR	$349.23
609300	11/16/06		$622.59	SYSCO FOOD SVCS OF AZ., INC.	610301118	10/30/06	SUPPLIES - HOME DELIVERED MEALS FOR	$273.36
609301	11/16/06		$485.83	T & M RESOURCES INC.	21494	11/06/06	JANITORIAL SUPPLIES KITCHEN AND SOCIAL	$485.83
609302	11/16/06		$8,739.57	THE STANDARD	11152006	11/15/06	STANDARD LIFE INS	$8,739.57
609303	11/16/06		$15.00	TIC TOC COURIER	68406	08/28/06	ED-#1941 WESTMARC CONTRACT	$15.00
609304	11/16/06		$1,180.00	TOLSON TOTALLY TENNIS, LLC	110206	11/02/06	TENNIS INSTRUCTION 10/3-10/28/03	$1,180.00
609305	11/16/06		$629.95	TOUCHDOWN SPORTSWEAR & PROMOS.	2047	11/03/06	SHIRTS FOR SOFTBALL AND BASKETBALL	$629.95
609306	11/16/06		$442,549.10	U S BANK	MDC REV BONDS	11/15/06	MDC REV BONDS 99, 02, 03, 04, 05	$442,549.10
609307	11/16/06		$16,208.85	UNION DISTRIB. CO.OF TUCSON	779074	11/03/06	DIESEL FUEL	$16,208.85
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	221832	10/18/06	UNIFORM ROBERT BROWN	$673.46

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609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	222189	10/23/06	UNIFORM B AVITA	$259.44
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	221799	10/17/06	UNIFORM STEVEN KING	$152.37
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	221822	10/19/06	UNIFORM R TUSSING	$109.13
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	221929	10/18/06	UNIFORM A GLASS SHIP	$109.13
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	223156	11/02/06	UNIFORM P HOFFMAN	$86.48
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	222587	10/27/06	UNIFORM P HOFFMAN	$75.83
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	223076	11/01/06	UNIFORM R PARKER	$72.48
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	221833	10/18/06	UNIFORM STEVEN KING	$58.32
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	221940	10/18/06	UNIFORM M REITER	$43.24
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	223193	11/03/06	UNIFORM C SPIRE	$43.24
609308	11/16/06		$1,718.12	UNITED FIRE EQUIPMENT CO.	223088	11/02/06	NEW NAME SCREEN ROBERT BROWN	$35.00
609309	11/16/06		$207.56	UNITED SITE SERVICES OF AZ INC	I-27528	10/27/06	SVCS 10/27/06-10/30/06	$118.91
609309	11/16/06		$207.56	UNITED SITE SERVICES OF AZ INC	I-127172	10/25/06	SVCS 10/25-11/21/06	$88.65
609310	11/16/06		$9,339.66	V3 COMPANIES OF ARIZONA, LTD.	906265	10/06/06	VAN BUREN-- AGUA FRIA BRIDGE TO FAIRWAY	$9,339.66
609311	11/16/06		$216.00	VALLEY METRO OFFICIALS, INC	2874	11/06/06	UMPIRES ADULT SOFTBALL 11/2-3/06	$216.00
609312	11/16/06		$1,340.43	VALLEY SYSTEMS	6383	07/19/06	CABLE INSTALLATIONS FOR THE IT DEPT.	$561.13
609312	11/16/06		$1,340.43	VALLEY SYSTEMS	6509	09/25/06	2-DATA CABLE INSTALLATIONS AT THE JAIL	$527.99
609312	11/16/06		$1,340.43	VALLEY SYSTEMS	6476	09/11/06	CABLING INSTALLATION AT THE FINANCE DEPT	$251.31
609313	11/16/06		$21.91	VARNELL	VARNELL TUC 10/06	10/26/06	VARNELL TUC AZBO 2006 10/06	$21.91
609314	11/16/06		$83.78	VERN LEWIS WELDING SUPPLY	RI06100075	10/31/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$73.44
609314	11/16/06		$83.78	VERN LEWIS WELDING SUPPLY	RI06100074	10/31/06	REPAIRS	$10.34
609315	11/16/06		$762.51	WAXIE SANITARY SUPPLY	69743257	11/08/06	JANITORIAL SUPPLIES	$524.20
609315	11/16/06		$762.51	WAXIE SANITARY SUPPLY	69743256	11/08/06	JANITORIAL SUPPLIES	$238.31
609316	11/16/06		$227.10	WEST GROUP	812261332	09/30/06	9/06 WEST INFORMATION MONTHLY~	$159.00
609316	11/16/06		$227.10	WEST GROUP	812335273	10/12/06	AZ REPORTS~	$68.10
609317	11/16/06		$56.03	WEST VALLEY UNIFORMS, INC.	206939	10/23/06	R BROWN UNIFORM CLOTHING AND EQUIPMENT	$56.03
609318	11/16/06		$3,444.54	WEST VALLEY VIEW, INC.	38980	10/03/06	OCT 06 CITY PAGE	$2,218.50
609318	11/16/06		$3,444.54	WEST VALLEY VIEW, INC.	39480	10/06/06	PUBLISH GARBAGE AND RECY INFO	$428.40
609318	11/16/06		$3,444.54	WEST VALLEY VIEW, INC.	39478	10/06/06	JOB POSTING - DISPLAY AD~	$199.41
609318	11/16/06		$3,444.54	WEST VALLEY VIEW, INC.	41486	10/20/06	JOB POSTING - DISPLAY AD~	$199.41
609318	11/16/06		$3,444.54	WEST VALLEY VIEW, INC.	40506	10/13/06	JOB POSTING - DISPLAY AD~	$199.41
609318	11/16/06		$3,444.54	WEST VALLEY VIEW, INC.	42507	10/27/06	JOB POSTING - DISPLAY AD~	$199.41
609319	11/16/06		$400.00	WESTERN FIRE CHIEFS ASS'N	5222	10/23/06	ASS'T FIRE MARSHAL JOB POSTING~	$400.00
609320	11/16/06		$180.00	WILKINSON	B11-06	10/23/06	RUNNING CLASS 10/11-11/15/06 SUMMER/FALL	$180.00
609321	11/16/06		$36,420.35	WILSON & COMPANY	6169	10/03/06	ARSENIC TREATMENT FACILITY--CONTRACT	$36,420.35
609322	11/16/06		$1,339.10	WINGFOOT COMM. TIRE SYS LLC	023-1233688	11/06/06	TIRES FOR CITY TRUCKS	$1,339.10
609323	11/16/06		$1,993.83	WRIGHT LINE	3551527	10/31/06	SOFTWARE CABINET - IT DEPT.	$1,993.83
609324	11/16/06		$8,027.79	XEROX CORP.	020641031	10/20/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$3,155.03
609324	11/16/06		$8,027.79	XEROX CORP.	196807071	10/19/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$940.72
609324	11/16/06		$8,027.79	XEROX CORP.	196746707	10/19/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$661.16
609324	11/16/06		$8,027.79	XEROX CORP.	196807072	10/24/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$629.26
609324	11/16/06		$8,027.79	XEROX CORP.	196781444	10/21/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$627.15
609324	11/16/06		$8,027.79	XEROX CORP.	196781443	10/21/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$325.28
609324	11/16/06		$8,027.79	XEROX CORP.	196337396	09/14/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$315.25
609324	11/16/06		$8,027.79	XEROX CORP.	196337397	09/14/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$304.01
609324	11/16/06		$8,027.79	XEROX CORP.	020641034	10/20/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$299.54
609324	11/16/06		$8,027.79	XEROX CORP.	196591446	10/05/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$259.37
609324	11/16/06		$8,027.79	XEROX CORP.	196781442	10/21/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$212.59
609324	11/16/06		$8,027.79	XEROX CORP.	020641035	10/20/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$154.92
609324	11/16/06		$8,027.79	XEROX CORP.	196614534	10/07/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$99.92
609324	11/16/06		$8,027.79	XEROX CORP.	196663026	10/12/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$43.59
609325	11/16/06		$152.00	ZOLL MEDICAL CORPORATION	1373802	09/29/06	BATTERIES AND MISC. SUPPLIES	$152.00
609326	11/17/06		$1,837.66	A TO Z EQUIP RENTALS & SALES	584255	10/27/06	GENERATOR AND EQUIPMENT FOR PARKS	$1,837.66
609327	11/17/06		$2,398.00	AGTS	22059	09/29/06	HELM/SMYTHE SUPV ACADEMY 9/13	$2,398.00

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609328	11/17/06		$270.00	AGUA FRIA ANIMAL HOSPITAL	33843	09/28/06	ANIMAL EUTHANASIA	$270.00
609329	11/17/06		$908.97	AIS ADVANCED INFOSYSTEMS	4211	10/31/06	SALES TAX RETURN MAILINGS	$908.97
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00344040	10/05/06	PARTS	$601.43
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00347431	11/02/06	PARTS	$313.01
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00346480	10/25/06	PARTS	$258.18
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00346137	10/23/06	PARTS	$220.51
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00344583	10/10/06	PARTS	$62.24
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00346628	10/26/06	PARTS	$35.56
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00346478	10/25/06	PARTS	$35.56
609330	11/17/06		$1,538.49	ALTERNATIVE HOSE, INC.	00346479	10/25/06	PARTS	$12.00
609331	11/17/06		$4,775.00	AMEC EARTH & ENVIRONMENTAL	X31113378	10/25/06	DIMS STUDY - STORMWATER UTILITY	$2,865.00
609331	11/17/06		$4,775.00	AMEC EARTH & ENVIRONMENTAL	X30113262	08/25/06	DIMS STUDY - STORMWATER UTILITY	$1,910.00
609332	11/17/06		$119.95	ANGEL	9088	10/09/06	R. ANGEL-REIMBURSE BOOTS	$119.95
609333	11/17/06		$3,024.00	APS HEALTHCARE SW INC.	BILL0000000390253	10/31/06	MONTHLY DUES -~	$3,024.00
609334	11/17/06		$40.00	ARMANDO BORREGO	22766	11/08/06	REFUND LIC FEE FOR DENIED LICENSE	$40.00
609335	11/17/06		$539.34	ART PRINTING WEST	9909	10/09/06	VEHICLE TOW SHEETS PATROL PRINTING	$302.16
609335	11/17/06		$539.34	ART PRINTING WEST	9966	10/16/06	EPS B/W IMPOUND PROG PATROL PRINTING	$180.86
609335	11/17/06		$539.34	ART PRINTING WEST	9862	10/03/06	500 BC DEBORAH BEARD	$28.16
609335	11/17/06		$539.34	ART PRINTING WEST	9861	10/03/06	500 BC P RUSTENBURG	$28.16
609336	11/17/06		$369.30	ART PRINTING WEST	10052	11/01/06	ENVELOPES W/ AVONDALE LOGO & COLOR LOGO	$238.26
609336	11/17/06		$369.30	ART PRINTING WEST	10017	10/25/06	500 LEAVE REQUEST FORMS	$111.55
609336	11/17/06		$369.30	ART PRINTING WEST	10053	11/01/06	STAMP	$19.49
609337	11/17/06		$5,040.00	ASU ADV PUBLIC EXEC PROGRAM	11072006	11/16/06	2006/2007 CPM COURSE -~	$5,040.00
609338	11/17/06		$8.75	ATC PHOENIX	INV00000000127443	10/13/06	BUS CARDS	$5.00
609338	11/17/06		$8.75	ATC PHOENIX	9930430	10/01/06	BUS CARDS	$3.75
609339	11/17/06		$168.64	AUDIO VIDEO RESOURCES	065591	09/29/06	PROJECTOR SERVICE IN MESQUITE CONF. ROOM	$168.64
609340	11/17/06		$317.73	AZ BAG CO LLC	CAVO0001	10/26/06	SMALL TOOLS AND INSTRUMENTS	$317.73
609341	11/17/06		$512.74	AZ CUSTOM WOODWORKS &	272	10/03/06	REMODEL RECEPTIONIST DESK	$512.74
609342	11/17/06		$1,117.09	AZ EMERGENCY PRODUCTS, INC	394451	10/04/06	EQUIPMENT TO OUTFIT PD VEHICLES	$2,089.99
609342	11/17/06		$1,117.09	AZ EMERGENCY PRODUCTS, INC	393909	08/18/06	EQUIPMENT TO OUTFIT PD VEHICLES	($972.90)
609343	11/17/06		$598.74	AZ EMERGENCY PRODUCTS, INC	394801	10/30/06	PUBLIC SAFETY VEHICLE PARTS	$598.74
609344	11/17/06		$522.08	AZ ICEMAN, INC.	20731	10/26/06	40 LBS. ICE BAGS FOR WATER FESTIVAL	$185.00
609344	11/17/06		$522.08	AZ ICEMAN, INC.	12695	09/07/06	ICE FOR CREWS	$176.42
609344	11/17/06		$522.08	AZ ICEMAN, INC.	14767	09/28/06	ICE FOR CREWS	$160.66
609345	11/17/06		$512.00	AZ INFORMANT PUBLISHING CO.	23670	07/06/06	ADDITIONAL ADVERTISEMENT FOR BID FOR	$512.00
609346	11/17/06		$5,363.69	AZ STATE TREASURER	10102006	10/10/06	COURT FINES	$5,363.69
609347	11/17/06		$20.26	BADGE EXPRESS	074487	11/06/06	DESK PLATE W/HOLDER FOR R HILL	$20.26
609348	11/17/06		$170.00	BAHADAR	41003204	10/30/06	REIMB JOHN BAHADAR COMMERCIAL	$170.00
609349	11/17/06		$2,061.00	BERUMEN	07112006	07/11/06	S BERUMEN--REIMB TUITION	$2,061.00
609350	11/17/06		$150.00	BIRCHER EXTERMINATING SVCS,INC	50505	10/12/06	GOPHER FUMIGATION FOR PARKS	$150.00
609351	11/17/06		$1,643.42	BORDER PRODUCTS	INV-1375715	10/27/06	CAUTION TAPE, SAFETY VESTS, PLASTIC	$1,643.42
609352	11/17/06		$583.00	BRINKS INCORPORATED	0613710545	11/01/06	TRANSPORTATION SERVICES	$583.00
609354	11/17/06		$47,559.62	BRODART CO.	H819168	10/17/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$5,947.23
609354	11/17/06		$47,559.62	BRODART CO.	H788322	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$5,756.70
609354	11/17/06		$47,559.62	BRODART CO.	G776290	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$4,427.59
609354	11/17/06		$47,559.62	BRODART CO.	H793984	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$3,134.36
609354	11/17/06		$47,559.62	BRODART CO.	H788333	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$3,016.03
609354	11/17/06		$47,559.62	BRODART CO.	H785744	10/02/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$2,767.68
609354	11/17/06		$47,559.62	BRODART CO.	G776291	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$2,403.84
609354	11/17/06		$47,559.62	BRODART CO.	H809415	10/12/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$2,282.56
609354	11/17/06		$47,559.62	BRODART CO.	G779134	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$2,193.63
609354	11/17/06		$47,559.62	BRODART CO.	G776292	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$2,151.52
609354	11/17/06		$47,559.62	BRODART CO.	H819165	10/17/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$1,337.17
609354	11/17/06		$47,559.62	BRODART CO.	H788324	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$1,122.33

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609354	11/17/06		$47,559.62	BRODART CO.	G779133	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$1,114.23
609354	11/17/06		$47,559.62	BRODART CO.	H793981	10/05/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$1,090.64
609354	11/17/06		$47,559.62	BRODART CO.	G779140	09/28/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$1,001.16
609354	11/17/06		$47,559.62	BRODART CO.	H788321	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$912.38
609354	11/17/06		$47,559.62	BRODART CO.	H819167	10/17/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$899.34
609354	11/17/06		$47,559.62	BRODART CO.	H788318	10/03/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$878.63
609354	11/17/06		$47,559.62	BRODART CO.	G776279	09/27/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$851.02
609354	11/17/06		$47,559.62	BRODART CO.	H819166	10/17/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$715.14
609354	11/17/06		$47,559.62	BRODART CO.	H821785	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$595.43
609354	11/17/06		$47,559.62	BRODART CO.	H821786	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$392.48
609354	11/17/06		$47,559.62	BRODART CO.	H797328	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$308.27
609354	11/17/06		$47,559.62	BRODART CO.	H803243	10/10/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$250.57
609354	11/17/06		$47,559.62	BRODART CO.	H815797	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$241.45
609354	11/17/06		$47,559.62	BRODART CO.	H797334	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$155.68
609354	11/17/06		$47,559.62	BRODART CO.	H821794	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$151.79
609354	11/17/06		$47,559.62	BRODART CO.	H815794	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$137.46
609354	11/17/06		$47,559.62	BRODART CO.	H828158	10/20/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$100.89
609354	11/17/06		$47,559.62	BRODART CO.	H815795	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$99.92
609354	11/17/06		$47,559.62	BRODART CO.	H828157	10/20/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$97.64
609354	11/17/06		$47,559.62	BRODART CO.	H821792	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$87.40
609354	11/17/06		$47,559.62	BRODART CO.	H797330	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$86.66
609354	11/17/06		$47,559.62	BRODART CO.	H815793	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$70.83
609354	11/17/06		$47,559.62	BRODART CO.	H797332	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$69.96
609354	11/17/06		$47,559.62	BRODART CO.	H821787	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$59.48
609354	11/17/06		$47,559.62	BRODART CO.	H797333	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$53.55
609354	11/17/06		$47,559.62	BRODART CO.	H797329	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$53.24
609354	11/17/06		$47,559.62	BRODART CO.	H797338	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$52.10
609354	11/17/06		$47,559.62	BRODART CO.	H815804	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$38.39
609354	11/17/06		$47,559.62	BRODART CO.	H815809	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$37.32
609354	11/17/06		$47,559.62	BRODART CO.	H815799	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$36.10
609354	11/17/06		$47,559.62	BRODART CO.	H797336	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$35.55
609354	11/17/06		$47,559.62	BRODART CO.	H821793	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$29.09
609354	11/17/06		$47,559.62	BRODART CO.	H821790	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$25.51
609354	11/17/06		$47,559.62	BRODART CO.	H821795	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$25.00
609354	11/17/06		$47,559.62	BRODART CO.	H815800	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$22.70
609354	11/17/06		$47,559.62	BRODART CO.	H821796	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$20.01
609354	11/17/06		$47,559.62	BRODART CO.	H821789	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$19.70
609354	11/17/06		$47,559.62	BRODART CO.	H815802	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$19.54
609354	11/17/06		$47,559.62	BRODART CO.	H815808	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$18.21
609354	11/17/06		$47,559.62	BRODART CO.	H815798	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$17.70
609354	11/17/06		$47,559.62	BRODART CO.	H797337	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$16.23
609354	11/17/06		$47,559.62	BRODART CO.	H815796	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$15.70
609354	11/17/06		$47,559.62	BRODART CO.	H797331	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.58
609354	11/17/06		$47,559.62	BRODART CO.	H821791	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.52
609354	11/17/06		$47,559.62	BRODART CO.	H815803	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$14.52
609354	11/17/06		$47,559.62	BRODART CO.	H797335	10/06/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$13.86
609354	11/17/06		$47,559.62	BRODART CO.	H821788	10/18/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$13.71
609354	11/17/06		$47,559.62	BRODART CO.	H815807	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$13.25
609354	11/17/06		$47,559.62	BRODART CO.	H815805	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$12.09
609354	11/17/06		$47,559.62	BRODART CO.	H815806	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$10.42
609354	11/17/06		$47,559.62	BRODART CO.	H815801	10/16/06	LIBRARY BOOKS FOR CIVIC CENTER LIBRARY	$7.94
609355	11/17/06		$517.14	BROWN'S CUSTOM FENCE CO., INC.	6210	10/24/06	REPAIR DAMAGED FENCE AT RECHARGE	$517.14
609356	11/17/06		$320.08	BUSINESS & LEGAL REPORTS, INC.	2-5974165	10/23/06	OSHA COMPLIANCE ENCYCLOPEDIA CD-ROM	$320.08
609357	11/17/06		$28.42	CACTUS MAT, INC.	387900	11/02/06	RENTAL OF MATS FOR CITY BUILDINGS	$28.42

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609358	11/17/06		$161.81	CHARACTER TRAINING INST, INC.	0271945-IN	10/20/06	CHARACTER FIRST BULLETINS	$161.81
609359	11/17/06		$1,407.33	CHEF'S CAFE AND CATERING CO.	2851	10/26/06	TEACHER TRAINING DAYS AND FESTIVAL	$1,407.33
609360	11/17/06		$49,117.09	CITY OF GLENDALE	0224790-6	11/01/06	SOLID WASTE LANDFILL FEES	$43,257.83
609360	11/17/06		$49,117.09	CITY OF GLENDALE	0019783-0	11/20/06	UNCONTAINED LANDFILL FEES	$5,859.26
609361	11/17/06		$190.00	COLLINS	M-760-TR-200605903	11/03/06	OVERPAYMENT M-760-TR-200605903	$190.00
609362	11/17/06		$206.20	COMMUNICATIONS SUPPLY CORP.	2840769	11/01/06	COMMUNICATION EQUIP FOR CIV CNTR LIBR	$206.20
609363	11/17/06		$330.68	CORPORATE EXPRESS INC.	74461131	10/31/06	EMPLOYEE FILE FOLDERS - OFFICE SUPPLIES	$330.68
609364	11/17/06		$1,680.80	CREATIVE COMMUNICATIONS	195517	10/16/06	RADIO SERVICE CONTRACT	$1,006.25
609364	11/17/06		$1,680.80	CREATIVE COMMUNICATIONS	195857	10/20/06	R & M RADIOS	$674.55
609365	11/17/06		$180.00	CRONIN	10192006	10/19/06	OCT PRO TEM SERVICES RENDERED~	$180.00
609366	11/17/06		$175.00	CROSS' LIFELINE EMERGENCY TRNG	101806	10/19/06	CPRS INSTRUCTION FOR FALL AND WINTER	$175.00
609367	11/17/06		$213.64	CROWN TROPHY, JOHN RUMARY	15	10/25/06	TROPHIES AND AWARDS FOR BILLY MOORE	$152.99
609367	11/17/06		$213.64	CROWN TROPHY, JOHN RUMARY	17	10/25/06	TROPHIES AND AWARDS FOR BILLY MOORE	$60.65
609368	11/17/06		$131.94	CRYSTAL CLEAR ICE	13465	11/09/06	ICE FOR EMPLOYEES	$73.30
609368	11/17/06		$131.94	CRYSTAL CLEAR ICE	13466	11/09/06	ICE FOR EMPLOYEES	$58.64
609369	11/17/06		$163.91	DAVE'S METRO AUTO GLASS, INC.	83649	10/19/06	WINDSHIELD REPAIR	$163.91
609370	11/17/06		$579.98	DAVE'S METRO AUTO GLASS, INC.	83141	09/26/06	WINDSHIELD REPAIR UNIT 1293	$201.75
609370	11/17/06		$579.98	DAVE'S METRO AUTO GLASS, INC.	81786	08/03/06	WINDSHIELD REPAIR UNIT 1583	$192.70
609370	11/17/06		$579.98	DAVE'S METRO AUTO GLASS, INC.	81248	07/12/06	WINDSHIELD REPAIR UNIT 1489	$185.53
609371	11/17/06		$262.45	DH PACE SYSTEMS INTEGRATION	8242	10/24/06	KEY AND DOOR SERVICE FOR CITY BUILDINGS	$262.45
609372	11/17/06		$250.00	DICKENS CAROLERS, INC.	4-1577-00	10/09/06	CAROLERS FOR HOLIDAY EVENT 12-2 & 12-16	$250.00
609373	11/17/06		$106.66	DOCUSAFE OF PHOENIX, INC	28889	10/01/06	RECORD STORAGE	$106.40
609373	11/17/06		$106.66	DOCUSAFE OF PHOENIX, INC	INT000004707	09/30/06	LATE FEES SEPT STORAGE	$0.26
609374	11/17/06		$224.21	DRAKE TRUCK & TRAILER	69679	09/19/06	9-19-06 PARTS FOR TRUCKS	$224.21
609375	11/17/06		$615.00	EMPLOYMENT SCREENING SERVICES	17849405482	10/24/06	BACKGROUND INVESTIGATIONS	$343.00
609375	11/17/06		$615.00	EMPLOYMENT SCREENING SERVICES	17891405482	10/31/06	BACKGROUND INVESTIGATIONS	$145.00
609375	11/17/06		$615.00	EMPLOYMENT SCREENING SERVICES	17808805482	10/17/06	BACKGROUND INVESTIGATIONS	$127.00
609376	11/17/06		$242.50	ESTRELLA MOUNTAIN COMM COLLEGE	FUA3577	10/23/06	ADMIN-STAFF RETREAT 10/19/06 PREP	$242.50
609377	11/17/06		$1,725.00	EVENTS PLUS, INC	530	10/24/06	STAGE SET-UP FOR BILLY MOORE	$1,275.00
609377	11/17/06		$1,725.00	EVENTS PLUS, INC	526	10/12/06	STAGE SET-UP FOR PET SHOW	$450.00
609378	11/17/06		$85.63	EVERGREEN BIKE & LAWN EQUIP.	2412	10/23/06	SMALL TOOLS AND INSTRUMENTS	$51.35
609378	11/17/06		$85.63	EVERGREEN BIKE & LAWN EQUIP.	2411	10/23/06	SMALL TOOLS AND INSTRUMENTS	$34.28
609379	11/17/06		$1,225.38	F & S DISTRIBUTORS	55833	07/18/06	CLEANING SUPPLIES	$1,162.11
609379	11/17/06		$1,225.38	F & S DISTRIBUTORS	56440	08/11/06	CLEANING SUPPLIES	$63.27
609380	11/17/06		$11,999.10	FALCON POWER	ps04279	10/26/06	06 HEAVY DUTY EQUIP TRAILER	$11,999.10
609381	11/17/06		$220.48	FIRST IN INC.	65673	10/26/06	PARTS FOR CITY VEHICLES	$201.62
609381	11/17/06		$220.48	FIRST IN INC.	82389	10/26/06	PARTS FOR CITY VEHICLES	$18.86
609382	11/17/06		$348.73	G & K SERVICES	1094454925	10/13/06	UNIFORM RENTAL FEES FOR WETLANDS	$86.32
609382	11/17/06		$348.73	G & K SERVICES	1094412193	08/04/06	UNIFORM RENTAL - KITCHEN STAFF	$64.33
609382	11/17/06		$348.73	G & K SERVICES	1094412187	08/04/06	UNIFORM RENTAL - FACILITIES	$36.65
609382	11/17/06		$348.73	G & K SERVICES	1094412191	08/04/06	UNIFORM RENTAL - PARKS	$33.67
609382	11/17/06		$348.73	G & K SERVICES	1094408038	07/28/06	UNIFORM RENTAL - PARKS	$33.67
609382	11/17/06		$348.73	G & K SERVICES	1094450620	10/06/06	UNIFORM RENTAL FEES FOR WETLANDS	$22.75
609382	11/17/06		$348.73	G & K SERVICES	1094382392	06/16/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
609382	11/17/06		$348.73	G & K SERVICES	1094378136	06/09/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
609382	11/17/06		$348.73	G & K SERVICES	1094412194	08/04/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
609382	11/17/06		$348.73	G & K SERVICES	1094420701	08/18/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
609382	11/17/06		$348.73	G & K SERVICES	1094433485	09/08/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
609382	11/17/06		$348.73	G & K SERVICES	1094442062	09/22/06	UNIFORM RENTAL - KITCHEN STAFF	$9.24
609382	11/17/06		$348.73	G & K SERVICES	1094446305	09/29/06	UNIFORM RENTAL SERVICES FOR GIS	$5.30
609382	11/17/06		$348.73	G & K SERVICES	1094450585	10/06/06	UNIFORM RENTAL SERVICES FOR GIS	$5.30
609382	11/17/06		$348.73	G & K SERVICES	1094454918	10/13/06	UNIFORM RENTAL SERVICES FOR GIS	$5.30
609383	11/17/06		$30.27	G & K SERVICES	1094463516	10/27/06	UNIFORM RENTAL - FACILITIES	$30.27
609385	11/17/06		$56,360.38	GOODALE INC.	46401	09/29/06	PARTS AND SUPPLIES FOR FACILITIES	$54,609.00

Dates 10/01/06 Thru 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609385	11/17/06		$56,360.38	GOODALE INC.	47454	10/16/06	PARTS AND SUPPLIES - PARKS	$389.88
609385	11/17/06		$56,360.38	GOODALE INC.	46256	09/27/06	PARTS AND SUPPLIES - PARKS	$142.24
609385	11/17/06		$56,360.38	GOODALE INC.	48179	10/27/06	PARTS AND SUPPLIES - PARKS	$141.28
609385	11/17/06		$56,360.38	GOODALE INC.	47723	10/19/06	PARTS AND SUPPLIES - PARKS	$128.49
609385	11/17/06		$56,360.38	GOODALE INC.	47437	10/16/06	PARTS AND SUPPLIES FOR FACILITIES	$107.16
609385	11/17/06		$56,360.38	GOODALE INC.	47151	10/11/06	MISC BUILDING MAINTENANCE SUPPLIES	$93.55
609385	11/17/06		$56,360.38	GOODALE INC.	48099	10/26/06	PARTS AND SUPPLIES FOR FACILITIES	$82.48
609385	11/17/06		$56,360.38	GOODALE INC.	46705	10/04/06	PARTS AND SUPPLIES FOR FACILITIES	$82.06
609385	11/17/06		$56,360.38	GOODALE INC.	47154	10/11/06	MAT'L/SUPPLIES FOR WELL SITES	$52.41
609385	11/17/06		$56,360.38	GOODALE INC.	47703	10/19/06	PARTS AND SUPPLIES FOR FACILITIES	$47.20
609385	11/17/06		$56,360.38	GOODALE INC.	47985	10/25/06	PARTS AND SUPPLIES FOR FACILITIES	$40.01
609385	11/17/06		$56,360.38	GOODALE INC.	47642	10/18/06	PARTS AND SUPPLIES FOR FACILITIES	$36.11
609385	11/17/06		$56,360.38	GOODALE INC.	48141	10/27/06	PARTS AND SUPPLIES FOR FACILITIES	$32.11
609385	11/17/06		$56,360.38	GOODALE INC.	45984	09/21/06	PARTS AND SUPPLIES FOR FACILITIES	$29.05
609385	11/17/06		$56,360.38	GOODALE INC.	46364	09/28/06	PARTS AND SUPPLIES FOR FACILITIES	$28.00
609385	11/17/06		$56,360.38	GOODALE INC.	48139	10/27/06	PARTS AND SUPPLIES - PARKS	$23.14
609385	11/17/06		$56,360.38	GOODALE INC.	47610	10/18/06	PARTS AND SUPPLIES - PARKS	$20.90
609385	11/17/06		$56,360.38	GOODALE INC.	47126	10/11/06	PARTS AND SUPPLIES FOR FACILITIES	$18.51
609385	11/17/06		$56,360.38	GOODALE INC.	47041	10/10/06	PARTS AND SUPPLIES FOR FACILITIES	$17.62
609385	11/17/06		$56,360.38	GOODALE INC.	45820	09/19/06	PARTS AND SUPPLIES FOR FACILITIES	$17.51
609385	11/17/06		$56,360.38	GOODALE INC.	47695	10/19/06	MATERIAL AND SUPPLIES FOR WETLANDS	$16.32
609385	11/17/06		$56,360.38	GOODALE INC.	47596	10/18/06	PARTS AND SUPPLIES FOR FACILITIES	$15.47
609385	11/17/06		$56,360.38	GOODALE INC.	48322	10/31/06	PARTS AND SUPPLIES FOR FACILITIES	$14.31
609385	11/17/06		$56,360.38	GOODALE INC.	47970	10/25/06	PARTS AND SUPPLIES FOR FACILITIES	$13.62
609385	11/17/06		$56,360.38	GOODALE INC.	48165	10/27/06	PARTS AND SUPPLIES FOR FACILITIES	$13.62
609385	11/17/06		$56,360.38	GOODALE INC.	45777	09/19/06	PARTS AND SUPPLIES FOR FACILITIES	$12.66
609385	11/17/06		$56,360.38	GOODALE INC.	47131	10/11/06	PARTS AND SUPPLIES FOR FACILITIES	$11.65
609385	11/17/06		$56,360.38	GOODALE INC.	47751	10/20/06	PARTS AND SUPPLIES - PARKS	$11.60
609385	11/17/06		$56,360.38	GOODALE INC.	47429	10/16/06	MISC BUILDING MAINTENANCE SUPPLIES	$10.47
609385	11/17/06		$56,360.38	GOODALE INC.	46284	09/27/06	PARTS AND SUPPLIES FOR FACILITIES	$10.17
609385	11/17/06		$56,360.38	GOODALE INC.	46546	10/02/06	PARTS AND SUPPLIES FOR FACILITIES	$9.74
609385	11/17/06		$56,360.38	GOODALE INC.	47705	10/19/06	PARTS AND SUPPLIES FOR FACILITIES	$9.52
609385	11/17/06		$56,360.38	GOODALE INC.	46593	10/03/06	PARTS AND SUPPLIES FOR FACILITIES	$8.13
609385	11/17/06		$56,360.38	GOODALE INC.	46216	09/26/06	MISC BUILDING MAINTENANCE SUPPLIES	$7.19
609385	11/17/06		$56,360.38	GOODALE INC.	47939	10/24/06	PARTS AND SUPPLIES FOR FACILITIES	$6.58
609385	11/17/06		$56,360.38	GOODALE INC.	47040	10/10/06	PARTS AND SUPPLIES FOR FACILITIES	$6.48
609385	11/17/06		$56,360.38	GOODALE INC.	47537	10/17/06	PARTS AND SUPPLIES FOR FACILITIES	$5.07
609385	11/17/06		$56,360.38	GOODALE INC.	46847	10/06/06	PARTS AND SUPPLIES FOR FACILITIES	$4.57
609385	11/17/06		$56,360.38	GOODALE INC.	47189	10/12/06	PARTS AND SUPPLIES FOR FACILITIES	$4.27
609385	11/17/06		$56,360.38	GOODALE INC.	47066	10/10/06	PARTS AND SUPPLIES FOR FACILITIES	$3.88
609385	11/17/06		$56,360.38	GOODALE INC.	46789	10/05/06	MATERIAL AND SUPPLIES FOR WETLANDS	$3.88
609385	11/17/06		$56,360.38	GOODALE INC.	46598	10/03/06	PARTS AND SUPPLIES FOR FACILITIES	$3.22
609385	11/17/06		$56,360.38	GOODALE INC.	46752	10/05/06	PARTS AND SUPPLIES FOR FACILITIES	$3.18
609385	11/17/06		$56,360.38	GOODALE INC.	47712	10/19/06	PARTS AND SUPPLIES FOR FACILITIES	$3.01
609385	11/17/06		$56,360.38	GOODALE INC.	48016	10/25/06	PARTS AND SUPPLIES FOR FACILITIES	$2.90
609385	11/17/06		$56,360.38	GOODALE INC.	46287	09/27/06	MATERIAL AND SUPPLIES FOR WETLANDS	$2.90
609385	11/17/06		$56,360.38	GOODALE INC.	47543	10/17/06	PARTS AND SUPPLIES FOR FACILITIES	$2.62
609385	11/17/06		$56,360.38	GOODALE INC.	45890	09/20/06	MAT'L/SUPPLIES FOR WELL SITES	$2.51
609385	11/17/06		$56,360.38	GOODALE INC.	46260	09/27/06	PARTS AND SUPPLIES FOR FACILITIES	$2.13
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	102747	10/10/06	TIRES FOR GARBAGE TRUCKS	$753.82
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	102533	10/02/06	TIRES FOR GARBAGE TRUCKS	$388.53
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	102876	10/16/06	TIRES FOR GARBAGE TRUCKS	$225.49
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	102626	10/05/06	TIRES FOR GARBAGE TRUCKS	$220.11
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	102981	10/20/06	TIRES FOR GARBAGE TRUCKS	$60.00

Dates 10/01/06 **Thru** 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	103212	10/30/06	PARTS FOR TRUCKS	$20.00
609386	11/17/06		$1,687.95	GOODYEAR AUTO SERVICE CENTER	102718	10/09/06	TIRES FOR GARBAGE TRUCKS	$20.00
609387	11/17/06		$1,130.00	HALLETT & ASSOCIATES, INC.	890	10/20/06	PRE-EMPLOYMENT EVALUATIONS	$720.00
609387	11/17/06		$1,130.00	HALLETT & ASSOCIATES, INC.	884	10/13/06	PRE-EMPLOYMENT EVALUATIONS	$410.00
609388	11/17/06		$169.18	HEAVY EQUIPMENT MACHINERY, INC	40125	10/25/06	CUTTING EDGES	$521.24
609388	11/17/06		$169.18	HEAVY EQUIPMENT MACHINERY, INC	10251	10/25/06	CUTTING EDGES	($352.06)
609389	11/17/06		$687.00	HOFFMAN	09262006	09/26/06	D HOFFMAN--REIMB TUITION	$687.00
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	3020015	10/05/06	PARTS AND SUPPLIES FOR FACILITIES	$564.80
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	9161212	09/19/06	PARTS AND SUPPLIES FOR PARKS DEPT	$324.31
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	4072825	10/04/06	PARTS AND SUPPLIES FOR FACILITIES	$309.38
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	7593935	10/11/06	PARTS AND SUPPLIES FOR PARKS DEPT	$208.03
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5271931	10/03/06	PARTS AND SUPPLIES FOR PARKS DEPT	$189.66
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	3161525	10/05/06	PARTS AND SUPPLIES FOR FACILITIES	$182.38
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	8020335	10/10/06	PARTS AND SUPPLIES FOR FACILITIES	$116.36
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	8012531	10/20/06	PARTS AND SUPPLIES FOR FACILITIES	$101.76
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2562219	10/06/06	PARTS AND SUPPLIES FOR FACILITIES	$100.55
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5011716	10/03/06	PARTS AND SUPPLIES FOR FACILITIES	$98.04
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2093722	10/26/06	PARTS AND SUPPLIES FOR FACILITIES	$94.46
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	1012412	10/17/06	PARTS AND SUPPLIES FOR FACILITIES	$84.14
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5021416	10/23/06	PARTS AND SUPPLIES FOR PARKS DEPT	$82.94
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5025192	08/04/06	PARTS AND SUPPLIES FOR FACILITIES	$82.06
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	092706	09/27/06	PARTS AND SUPPLIES FOR FACILITIES	$81.34
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2025332	08/07/06	PARTS AND SUPPLIES FOR FACILITIES	$71.81
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	1073025	10/07/06	PARTS AND SUPPLIES FOR PARKS DEPT	$69.57
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	0020892	10/18/06	PARTS AND SUPPLIES FOR FACILITIES	$61.62
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5593562	10/03/06	PARTS AND SUPPLIES FOR FACILITIES	$58.64
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	4021509	10/24/06	PARTS AND SUPPLIES FOR PARKS DEPT	$55.39
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	6092362	10/02/06	PARTS AND SUPPLIES FOR FACILITIES	$43.97
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	0573881	10/18/06	PARTS AND SUPPLIES FOR FACILITIES	$43.48
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2092524	10/06/06	PARTS AND SUPPLIES FOR FACILITIES	$41.22
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5582895	10/13/06	PARTS AND SUPPLIES FOR FACILITIES	$40.58
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	8161607	10/10/06	PARTS AND SUPPLIES FOR PARKS DEPT	$38.41
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2088513	10/16/06	PARTS AND SUPPLIES FOR FACILITIES	$35.13
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	8562407	10/10/06	PARTS AND SUPPLIES FOR FACILITIES	$34.05
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2590311	10/06/06	PARTS AND SUPPLIES FOR PARKS DEPT	$32.88
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5590311	08/04/06	PARTS AND SUPPLIES FOR FACILITIES	$28.22
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	8583643	10/30/06	PARTS AND SUPPLIES FOR PARKS DEPT	$25.95
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	1074318	10/27/06	PARTS AND SUPPLIES FOR PARKS DEPT	$21.85
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	2582549	10/06/06	PARTS AND SUPPLIES FOR FACILITIES	$21.73
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5020557	10/13/06	MISC PARTS AND SUPPLIES	$20.57
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	7573525	10/11/06	PARTS AND SUPPLIES FOR FACILITIES	$19.44
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	6562516	10/12/06	PARTS AND SUPPLIES FOR PARKS DEPT	$18.00
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	1594272	10/17/06	PARTS AND SUPPLIES FOR PARKS DEPT	$15.19
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	7092839	10/11/06	PARTS AND SUPPLIES FOR FACILITIES	$15.18
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	5593588	10/03/06	PARTS AND SUPPLIES FOR FACILITIES	$14.41
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	0561858	09/28/06	PARTS AND SUPPLIES FOR FACILITIES	$13.94
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	1025499	08/08/06	PARTS AND SUPPLIES FOR FACILITIES	$13.78
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	3011866	10/05/06	PARTS AND SUPPLIES FOR FACILITIES	$13.22
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	8010985	09/20/06	PARTS AND SUPPLIES FOR FACILITIES	$13.15
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	9072477	09/29/06	PARTS AND SUPPLIES FOR FACILITIES	$12.34
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	9020222	10/09/06	PARTS AND SUPPLIES FOR FACILITIES	$10.85
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	6593996	10/12/06	PARTS AND SUPPLIES FOR FACILITIES	$8.56
609391	11/17/06		$3,538.77	HOME DEPOT COMMERCIAL ACCOUNT	7571374	09/01/06	PARTS AND SUPPLIES FOR FACILITIES	$5.43
609392	11/17/06		$14.78	HOME DEPOT COMMERCIAL ACCOUNT	7011039	09/21/06	PARTS	$14.78

Dates 10/01/06 **Thru** 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609393	11/17/06		$9,340.98	HUGHES WATER & SEWER, LTD	4046921	10/27/06	WATER TEST BENCH, TANK, TESTER CLAMP	$9,340.98
609394	11/17/06		$1,561.04	LABOR SYSTEMS	34800 W	10/27/06	MACHUCA 10/23	$820.00
609394	11/17/06		$1,561.04	LABOR SYSTEMS	34634 W	09/29/06	MACHUCA 9/25	$741.04
609395	11/17/06		$9,432.92	LANDMARK BUILDING MAINTENANCE	17921	11/01/06	JANITORIAL SERVICE FOR CITY BUILDINGS	$3,768.00
609395	11/17/06		$9,432.92	LANDMARK BUILDING MAINTENANCE	18031	10/31/06	JANITORIAL SERVICE FOR CITY BUILDINGS	$3,145.91
609395	11/17/06		$9,432.92	LANDMARK BUILDING MAINTENANCE	17923	11/01/06	JANITORIAL SERVICE FOR CITY BUILDINGS	$1,584.00
609395	11/17/06		$9,432.92	LANDMARK BUILDING MAINTENANCE	17922	11/01/06	JANITORIAL SERVICE FOR CITY BUILDINGS	$852.00
609395	11/17/06		$9,432.92	LANDMARK BUILDING MAINTENANCE	17885	10/27/06	JANITORIAL SERVICES	$83.01
609396	11/17/06		$2,999.00	LEWIS & ROCA, LLP	781989	10/20/06	LEGAL SERVICES-~	$2,999.00
609397	11/17/06		$33.60	MARICOPA COUNTY TREASURER	101006	10/10/06	COURT FINES - PROBATION SURCHARGE	$33.60
609398	11/17/06		$541.25	MC PRODUCTIONS	2105	10/27/06	SOUND EQUIPMENT FOR SPECIAL EVENTS	$541.25
609399	11/17/06		$395.00	MONSTER, INC.	2994413	10/25/06	IT HELP DESK SUPERVISOR -~	$395.00
609400	11/17/06		$412.38	NETWORK CAFES, LLC	40369	10/27/06	COFFEE SERVICE FOR CITY BUILDINGS	$412.38
609401	11/17/06		$491.50	NYAH ENGINEERING, INC.	E513-1108-00-8610	10/24/06	10TH ST. LIFT STATION	$491.50
609402	11/17/06		$1,814.00	ADAMSON POLICE PRODUCTS	79401	10/23/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$1,664.00
609402	11/17/06		$1,814.00	ADAMSON POLICE PRODUCTS	79270	10/16/06	MEDICAL OXYGEN AND RELATED SUPPLIES	$150.00
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	7328815	10/11/06	PARTS AND SUPPLIES FOR FACILITIES	$137.94
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	2012819	10/26/06	PARTS AND SUPPLIES FOR FACILITIES	$122.94
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	0594901	10/28/06	PARTS AND SUPPLIES FOR FACILITIES	$25.52
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	7022048	10/31/06	PARTS AND SUPPLIES FOR FACILITIES	$22.41
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	0574441	10/28/06	PARTS AND SUPPLIES FOR FACILITIES	$19.78
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	4594684	10/24/06	PARTS AND SUPPLIES FOR FACILITIES	$16.78
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	5021424	10/23/06	PARTS AND SUPPLIES FOR FACILITIES	$11.40
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	4012644	10/24/06	PARTS AND SUPPLIES FOR FACILITIES	$8.68
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	8595017	10/30/06	PARTS AND SUPPLIES FOR FACILITIES	$8.34
609403	11/17/06		$380.25	HOME DEPOT COMMERCIAL ACCOUNT	2594810	10/26/06	PARTS AND SUPPLIES FOR FACILITIES	$6.46
609404	11/17/06		$64.00	IKI, INC.	1499	10/21/06	IKI INSTRUCTION AND FAUX PAINTING	$64.00
609405	11/17/06		$1,370.84	KATSTAR, INC.	223	10/30/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$695.84
609405	11/17/06		$1,370.84	KATSTAR, INC.	219	10/16/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$300.00
609405	11/17/06		$1,370.84	KATSTAR, INC.	220	10/18/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$150.00
609405	11/17/06		$1,370.84	KATSTAR, INC.	221	10/23/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$150.00
609405	11/17/06		$1,370.84	KATSTAR, INC.	222	10/27/06	REPAIR COOLERS, CHILLERS, ELECTRICAL	$75.00
609406	11/17/06		$2,087.50	KIRKHAM MICHAEL CONSULTING ENG	67287	10/31/06	CONDUCT SIGNAL WARRANT STUDY &	$2,087.50
609407	11/17/06		$3,000.00	LAW OFFICE OF JAMES S. DUNHAM	10242006	10/24/06	OCT CT: PUBLIC DEFENDER SERVICES	$3,000.00
609408	11/17/06		$32.88	LIVING WATER POOLS, INC.	11750	11/07/06	REFUND OF OVERPAYMENT OF SALES TAX 11750	$32.88
609409	11/17/06		$3,102.24	MARICOPA COUNTY HUMAN SVCS.	C-22-05-050-2-01	10/17/06	SEPT TRANSIT-MARICOPA COUNTY TRANSIT	$3,102.24
609410	11/17/06		$111.27	MICROS SYSTEMS INC.	21328	09/27/06	REFUND DUE FOR MJAC AUDIT 6471	$111.27
609411	11/17/06		$125.00	MOORE	9283	10/24/06	BOOT REIMBURSEMENT - MOORE	$125.00
609412	11/17/06		$113.00	MORENO	10212006	10/21/06	IMMUNIZATION PROGRAM NURSING SERVICES	$113.00
609413	11/17/06		$119.68	NATIONAL CONSTRUCTION RENTALS	RI-1572443	09/29/06	STANDARD RESTROOMS FOR EVENTS	$119.68
609414	11/17/06		$65.00	NEXUS ALARM AND SUPPRESSION	12711	11/14/06	REFUND PAYMENT MADE TO MAKE GOOD A	$65.00
609415	11/17/06		$405.93	OUT WEST PRINTING	6209	10/09/06	ENVELOPES, PROPERTY EVIDENCE RECEIPT	$290.52
609415	11/17/06		$405.93	OUT WEST PRINTING	6222	10/23/06	2 SIDED FLYERS	$60.84
609415	11/17/06		$405.93	OUT WEST PRINTING	6211	10/12/06	PRINTING	$54.57
609416	11/17/06		$1,232.02	SANDRA TOMSIC--PETTY CASH	11152006	11/15/06	PETTY CASH 11-15-06	$1,232.02
609417	11/22/06		$350.00	ALVAREZ	CR2006-01283	11/16/06	CASH BOND REF	$350.00
609418	11/22/06		$72,014.58	AZ DEPT OF REVENUE	02102004	11/21/06	STATE SALES TAX PAYABLE	$72,014.58
609419	11/22/06		$68.50	AZ HUMANE SOCIETY	CR2002-00852	11/16/06	RESTITUTION	$68.50
609420	11/22/06		$72,393.10	AZ PUBLIC SERVICE CO.	352180285	11/21/06	AZ PUBLIC SERVICE	$72,393.10
609421	11/22/06		$290.00	CORDOVA	TR2006-0043	11/16/06	CASH BOND REF	$290.00
609422	11/22/06		$4,009.00	DEMORE DEVELOPMENT	BLD06-27086	11/15/06	REF BLDG PERMIT	$4,009.00
609423	11/22/06		$500.00	FINN	CR2006-01013	11/16/06	CASH BOND REF	$500.00
609424	11/22/06		$305.00	FLORES	CR2006-00766	11/16/06	CASH BOND REF	$305.00
609425	11/22/06		$224.00	FRIEDRICHS	FRIEDRICHS PRGM 10/0	11/20/06	SPANISH LANGUAGE LEARNING PRGM	$224.00

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Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609426	11/22/06		$432.00	GONZALEZ	1301	11/15/06	REF OVRPYMNT	$432.00
609427	11/22/06		$191,000.00	HAYDON BUILDING CORP.	9	11/17/06	AVON BLVD/MCDOWELL RD IMPROVEMENTS	$191,000.00
609428	11/22/06		$482.95	KOVACEVIC	KOVACEVIC NV 11/06	11/10/06	KOVACEVIC NV TRNG 11/106	$482.95
609429	11/22/06		$1,884.22	MESA MATERIALS, INC.	1379284	10/16/06	STREET ROUTINE MAINT	$1,884.22
609430	11/22/06		$115.00	MUNOZ	TR2006-06257	11/16/06	CASH BOND REF	$115.00
609431	11/22/06		$310.00	OLIVAS	CR2006-01177	11/16/06	RESTITUTION	$310.00
609432	11/22/06		$800.00	PACIFIC POOLS & SPAS	BLD06-27438	11/20/06	REF PERMIT	$400.00
609432	11/22/06		$800.00	PACIFIC POOLS & SPAS	BLD06-27588	11/20/06	REF PERMIT	$400.00
609433	11/22/06		$800.00	PADDOCK POOLS	BLD06-27530	11/20/06	REF PERMIT	$400.00
609433	11/22/06		$800.00	PADDOCK POOLS	BLD06-26805	11/20/06	REF PERMIT	$400.00
609434	11/22/06		$100.00	PARA	CR2006-00488	11/16/06	RESTITUITION	$100.00
609435	11/22/06		$272,436.22	PCL CIVIL CONSTRUCTORS, INC.	13	09/30/06	DESIGN/CONSTR ARSENIC TREATMENT	$84,793.12
609435	11/22/06		$272,436.22	PCL CIVIL CONSTRUCTORS, INC.	11	07/31/06	DESIGN/CONSTR ARSENIC TREATMENT	$82,447.14
609435	11/22/06		$272,436.22	PCL CIVIL CONSTRUCTORS, INC.	12	08/31/06	DESIGN/CONSTR ARSENIC TREATMENT	$64,643.40
609435	11/22/06		$272,436.22	PCL CIVIL CONSTRUCTORS, INC.	14	10/31/06	DESIGN/CONSTR ARSENIC TREATMENT	$40,552.56
609436	11/22/06		$4,468.65	PHILIP SERVICES	11102006	11/10/06	HOUSEHOLD HAZARDOUS WASTE PROGRAM	$4,468.65
609437	11/22/06		$400.00	PHOENIX CONSERVATORY OF MUSIC	81804	11/01/06	6WK CLASS BEG 11/01/06	$400.00
609438	11/22/06		$280,996.81	PIERSON CONSTRUCTION CORP.	13533	09/30/06	PRE-CONSTRUCTION SERVICES LONG LEAD	$228,207.91
609438	11/22/06		$280,996.81	PIERSON CONSTRUCTION CORP.	13532	09/30/06	PRE-CONSTRUCTION SERVICES LONG LEAD	$52,788.90
609439	11/22/06		$1,079.04	PIONEER FORD LLC	425357	10/31/06	REPAIRS	$584.07
609439	11/22/06		$1,079.04	PIONEER FORD LLC	128724	11/16/06	PARTS	$373.13
609439	11/22/06		$1,079.04	PIONEER FORD LLC	125402	05/24/06	REPAIRS	$121.84
609440	11/22/06		$1,035.15	PIONEER SAND	N87048	09/21/06	50 TONS OF MADISON GOLD 1/4" MINUS	$1,035.15
609441	11/22/06		$11,792.00	POLYDYNE	315853	10/30/06	POLYMER CHEMICAL FOR WWTP	$6,732.00
609441	11/22/06		$11,792.00	POLYDYNE	314320	10/19/06	POLYMER CHEMICAL FOR WWTP	$5,060.00
609442	11/22/06		$1,350.00	POYNER	CR2005-01438	11/21/06	CASH BOND REF	$1,350.00
609443	11/22/06		$79.44	PROTECTION ONE ALARM	3400025	10/27/06	ALARM SVC 11/26-12/25/06	$39.72
609443	11/22/06		$79.44	PROTECTION ONE ALARM	30327761 10/25/06	10/25/06	SECURITY WWTP 11/22-12/21/06	$39.72
609444	11/22/06		$2,029.90	PUMP SYSTMS INC- SOLAR BEE DIV	00023740	07/25/06	MONTHLY RENTAL OF TWO UNITS	$1,129.90
609444	11/22/06		$2,029.90	PUMP SYSTMS INC- SOLAR BEE DIV	AI61711	10/27/06	MONTHLY RENTAL 10/06	$900.00
609445	11/22/06		$400.71	QUADNA, PSI	00033710	10/12/06	PUMP PARTS AND SUPPLIES	$400.71
609446	11/22/06		$11,216.77	QWEST	111-9513	11/22/06	J-602-111-9513 784M	$3,526.82
609446	11/22/06		$11,216.77	QWEST	111-9516 221M	11/21/06	J-602-111-9516 221M	$2,241.08
609446	11/22/06		$11,216.77	QWEST	111-9517 672 M	11/21/06	J-602-111-9517 672M	$1,998.72
609446	11/22/06		$11,216.77	QWEST	111-9515 138M	11/21/06	J-602-111-9515 138	$1,389.29
609446	11/22/06		$11,216.77	QWEST	111-9518 520M	11/21/06	J-602-111-9518 520M	$1,052.15
609446	11/22/06		$11,216.77	QWEST	478-3820	11/21/06	J-602-111-3238 428M SOCIAL SERVICES	$712.25
609446	11/22/06		$11,216.77	QWEST	907-1459 569B	10/10/06	DONTELLO LIFT STATION	$178.11
609446	11/22/06		$11,216.77	QWEST	882-8976	11/21/06	QWEST	$73.41
609446	11/22/06		$11,216.77	QWEST	536-6648	11/21/06	623-536-6648 841B	$44.94
609447	11/22/06		$557.41	R & R ADD DESIGNS	0765	11/06/06	RISK MANAGEMENT REPORT	$557.41
609448	11/22/06		$3,049.60	RELIANT GASES	657087RE	10/24/06	DELIVERY OF LIQUID CO2	$3,049.60
609449	11/22/06		$743.24	RIGHT STEP HEALTHY FOOTWEAR	722	10/30/06	SAFETY SHOES C WORTHLEY	$130.00
609449	11/22/06		$743.24	RIGHT STEP HEALTHY FOOTWEAR	721	10/30/06	SAFETY SHOES R BEITZ	$130.00
609449	11/22/06		$743.24	RIGHT STEP HEALTHY FOOTWEAR	643	08/17/06	SAFETY SHOES M YRACHETA	$130.00
609449	11/22/06		$743.24	RIGHT STEP HEALTHY FOOTWEAR	636	08/11/06	SAFETY SHOES M RUGGLES	$129.46
609449	11/22/06		$743.24	RIGHT STEP HEALTHY FOOTWEAR	604	07/27/06	WORK SAFETY BOOTS M PERKINS	$116.51
609449	11/22/06		$743.24	RIGHT STEP HEALTHY FOOTWEAR	641	08/16/06	WORK SAFETY BOOTS F MCWILLIAMS	$107.27
609450	11/22/06		$485.00	RIOJAS	CR2005-001174	11/16/06	CASH BOND REF	$485.00
609451	11/22/06		$3,358.83	RLS SERVICES, INC.	023426	11/06/06	PARTS	$1,214.23
609451	11/22/06		$3,358.83	RLS SERVICES, INC.	022653	10/10/06	PARTS	$1,026.95
609451	11/22/06		$3,358.83	RLS SERVICES, INC.	022901	10/18/06	PARTS	$571.48
609451	11/22/06		$3,358.83	RLS SERVICES, INC.	023497	11/08/06	PARTS	$482.13
609451	11/22/06		$3,358.83	RLS SERVICES, INC.	023120	10/26/06	PARTS	$64.04

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609452	11/22/06		$75.00	ROMERO	2510	11/08/06	FAC RENTAL REF	$75.00
609453	11/22/06		$9,950.00	RYCOM INSTRUMENTS, INC.	69154	10/31/06	RI 200 SEWER INSP CAMERA/LOCATOR	$9,950.00
609454	11/22/06		$311.63	SALT RIVER PROJECT	422-041-001 9/27/06	09/27/06	DONATALA LIFT STATION	$311.63
609455	11/22/06		$2,573.28	SALT WORKS	8647	06/30/06	BULK SALT FOR CHLORINE GENERATION	$1,508.34
609455	11/22/06		$2,573.28	SALT WORKS	9466	10/26/06	BULK SALT FOR CHLORINE GENERATION	$1,064.94
609456	11/22/06		$69.73	SANDERSON FORD	926831	11/15/06	PARTS	$69.73
609457	11/22/06		$125.06	SCOTT BLUE REPROGRAPHICS	968818	10/05/06	PLANS & SPECS - AVON BLVD N. OF ENCANTO	$125.06
609458	11/22/06		$263.17	SERVICE ASSOCIATES	165875	11/01/06	COFFEE SERVICE FOR CITY BUILDINGS	$263.17
609459	11/22/06		$85.34	SIMPSON NORTON CORPORATION	1273087-00	10/31/06	IRRIGATION AND SMALL EQUIPT PARTS -	$85.34
609460	11/22/06		$415.68	SONITROL CORPORATION	2409833	11/01/06	SECURITY MONITORING FOR WRF	$415.68
609461	11/22/06		$3,840.79	SOUTHWEST AMBULANCE	38957	11/08/06	EMT SUPPLIES	$3,201.80
609461	11/22/06		$3,840.79	SOUTHWEST AMBULANCE	39130	11/16/06	EMT SUPPLIES	$755.96
609461	11/22/06		$3,840.79	SOUTHWEST AMBULANCE	34630A	11/13/06	EMT SUPPLIES	($116.97)
609462	11/22/06		$130.83	SOWERS	SOWERS TUC AZBO	10/24/06	SOWERS AZBO TUCSON 10/06	$130.83
609463	11/22/06		$116,176.86	STANDARD CONSTRUCTION CO., INC	4	10/31/06	LOWER BUCKEYE ROAD WATERLINE PROJECT	$116,176.86
609464	11/22/06		$1,848.00	STEPPIN' OUT PERFORMING	509	11/02/06	ABC'S, TUMBLING, DANCE, AND EXERCISE	$1,848.00
609465	11/22/06		$150.00	STROMVALL	CR2006-01086	11/16/06	CASH BOND REF	$150.00
609466	11/22/06		$326.38	SUNSOURCE	2369889-00	09/27/06	PARTS	$304.81
609466	11/22/06		$326.38	SUNSOURCE	2320941-00A	08/23/06	UNPAID TAX ON ORG. INV 2320941-00	$21.57
609467	11/22/06		$19,678.18	SYNAGRO WEST, INC.	28405	11/02/06	HAULING BIOSOLIDS	$19,678.18
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611131147	11/13/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$2,936.17
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611131148	11/13/06	SUPPLIES - HOME DELIVERED MEALS FOR	$598.44
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611089015	11/08/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$265.09
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611079003	11/07/06	SUPPLIES - HOME DELIVERED MEALS FOR	$199.94
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611049041	11/04/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$134.88
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611109054	11/10/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$59.48
609468	11/22/06		$4,228.20	SYSCO FOOD SVCS OF AZ., INC.	611079097	11/07/06	HOME DELIVERED MEALS - SENIOR PROGRAM	$34.20
609469	11/22/06		$95.00	TECHNICAL LEARNING CONSULTANTS	1554	11/09/06	CERTIFICATION JACOB BOYD	$95.00
609470	11/22/06		$704.48	THE LIGHTHOUSE	1821176	11/01/06	PARTS	$503.42
609470	11/22/06		$704.48	THE LIGHTHOUSE	1817818	10/25/06	PARTS	$111.89
609470	11/22/06		$704.48	THE LIGHTHOUSE	1823038	11/03/06	PARTS	$71.22
609470	11/22/06		$704.48	THE LIGHTHOUSE	1822218	11/02/06	PARTS	$17.95
609471	11/22/06		$7,007.62	THE WATERS CONSULTING GRP, INC	0914-9295	10/16/06	EXECUTIVE SEARCH FOR DEVELOPMENT	$5,250.00
609471	11/22/06		$7,007.62	THE WATERS CONSULTING GRP, INC	1107-9447	11/07/06	ADV EXP--EXEC SEARCH DEV SVCS DIR ~	$1,757.62
609472	11/22/06		$63,559.96	THE WEBER GROUP	5	10/31/06	ON-SITE CHLORINE GENERATION RSF BOOSTER	$41,056.36
609472	11/22/06		$63,559.96	THE WEBER GROUP	5620	09/15/06	CONSTRUCTION OF WELL 23 WELLHEAD/IMPR	$18,000.00
609472	11/22/06		$63,559.96	THE WEBER GROUP	5732	10/31/06	CONSTRUCTION OF WELL 23 WELLHEAD/IMPR	$4,503.60
609473	11/22/06		$400.00	TOLEDANO	110206	11/02/06	WTR CONSERVATION WKSHPSPANISH	$400.00
609474	11/22/06		$1,132.31	TOLLESON STEEL	51083	11/06/06	STREETS R&M	$728.69
609474	11/22/06		$1,132.31	TOLLESON STEEL	50923	10/13/06	MISCELLANEOUS REPAIRS TO EQUIPMENT	$403.62
609475	11/22/06		$1,950.00	UNITED CIVIL GROUP	2738	11/09/06	SCHOOL CROSSWALK WARRANT ANALYSIS AT	$1,950.00
609476	11/22/06		$663.64	UNITED RENTALS	60586302-001	11/06/06	MISC EQUIPMENT AND PUMPS	$663.64
609477	11/22/06		$336.73	UNITED SITE SERVICES OF AZ INC	I-124435	09/29/06	PORTA JOHN SERVICES FOR THE MOSC	$336.73
609478	11/22/06		$5,924.31	UNIVAR USA INC.	PX-954837	11/08/06	CHLORINE TABLETS FOR WELL SITES	$5,924.31
609479	11/22/06		$3,114.00	URS	2483512	09/07/06	DRILLING SERVICE FOR BAKER WELL 23	$3,114.00
609480	11/22/06		$878.63	UTILITY TRAILER SALES CO OF AZ	1263110079	11/07/06	TARP FOR TRUCKS	$878.63
609481	11/22/06		$360.00	VALLEY CRANE	4-001465	10/25/06	ELECTRICAL WORK AT LIFT STATIONS	$360.00
609482	11/22/06		$546.73	VERN LEWIS WELDING SUPPLY	19168	11/01/06	MISC WELDING SUPPLIES	$423.01
609482	11/22/06		$546.73	VERN LEWIS WELDING SUPPLY	19065	10/31/06	STEEL AND OTHER WELDING SUPPLIES	$91.94
609482	11/22/06		$546.73	VERN LEWIS WELDING SUPPLY	18916	10/27/06	MISC WELDING SUPPLIES	$16.27
609482	11/22/06		$546.73	VERN LEWIS WELDING SUPPLY	RI06100076	10/31/06	HELIUM TANK FOR SPECIAL EVENTS	$15.51
609483	11/22/06		$248.46	WAXIE SANITARY SUPPLY	69707577	10/17/06	JANITORIAL SUPPLIES FOR WWTP	$248.46
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861840	11/15/06	PARTS/SUPPLIES FOR WELL SITES	$344.62
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861810	11/15/06	PARTS	$121.03

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609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861104	11/07/06	PARTS	$113.58
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861637	11/13/06	PARTS	$87.18
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861895	11/16/06	PARTS	$73.35
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861678	11/14/06	PARTS	$71.81
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861894	11/16/06	PARTS	$64.19
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861053	11/06/06	PARTS	$64.00
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861600	11/13/06	PARTS	$42.91
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	860097	10/25/06	AUTOMOTIVE PARTS AND SUPPLIES	$28.60
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861701	11/14/06	PARTS	$20.70
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861413	11/10/06	PARTS	$15.65
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	860446	10/30/06	AUTOMOTIVE PARTS AND SUPPLIES	$12.44
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861824	11/15/06	PARTS	$11.97
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861303	11/09/06	PARTS	$10.38
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861318	11/09/06	PARTS	$6.52
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861738	11/14/06	PARTS	$2.83
609484	11/22/06		$1,092.91	WELTZIN & WELTZIN	861268	11/08/06	PARTS	$1.15
609485	11/22/06		$1,650.90	WEST COAST EQUIPMENT, INC.	18915	11/07/06	PARTS	$1,650.90
609486	11/22/06		$579.90	WESTERN ENVIRON. EQUIP. CO INC	W1281	11/01/06	MISC PARTS AND SUPPLIES FOR WELL SITES	$579.90
609487	11/22/06		$1,860.00	WESTMORELAND	TUITION REIMB 11/06	11/17/06	WESTMORELAND--REIMB TUITION	$1,860.00
609488	11/22/06		$200.00	WILLIAMS	CR2006-00819	11/16/06	RESTITUTION	$200.00
609489	11/22/06		$2,994.46	WINGFOOT COMM. TIRE SYS LLC	023-1232918	10/16/06	TIRES FOR TRUCKS	$2,994.46
609490	11/22/06		$603.32	WOLFE	WOLFE UT MTG 9/06	11/17/06	TRAVEL REIMBURSEMENT FOR JAMES WOLFE	$603.32
609491	11/22/06		$200.00	WORLDSTRIDES	DC TRIP 11/06	11/21/06	SPONSOR LATTIE COOR STUDENTS TO DC NOV	$200.00
609492	11/22/06		$51.27	ZAP MESSENGER	108407	11/13/06	MESSENGER SERVICES 11/06-11/12/06	$28.42
609492	11/22/06		$51.27	ZAP MESSENGER	108273	11/06/06	MESSENGER 10/30-11/05/06	$22.85
609493	11/22/06		$285.89	AZ MUNICIPAL RISK RETENTION PO	090306	09/03/06	CLAIM WC 14007830	$285.89
609494	11/22/06		$130,085.11	AZ STATE TREASURER	10072003	11/10/06	COURT FINES	$130,085.11
609495	11/22/06		$480.00	BALLOONATIX ENTERTAINMENT	700	12/02/06	CHRISTMAS SERNAS	$480.00
609496	11/22/06		$101.72	DUELL	9285	10/24/06	BOOT REIMBURSEMENT B. DUELL	$101.72
609497	11/22/06		$50.00	GLENDALE FIRE DEPT	12072006	12/07/06	C. KALAYASILPIN CIS CLASS 12/07-12/08	$50.00
609498	11/22/06		$45.00	GONZALEZ	20283	11/20/06	CLASS CANCELLED	$45.00
609499	11/22/06		$75.00	HERNANDEZ CREATIVE	764	10/27/06	SPANISH TRANSLATION	$75.00
609500	11/22/06		$2,174.54	INNOVATIVE SCREENERS	13078	10/20/06	JACKETS	$861.93
609500	11/22/06		$2,174.54	INNOVATIVE SCREENERS	13079	10/20/06	JACKETS	$691.71
609500	11/22/06		$2,174.54	INNOVATIVE SCREENERS	13077	10/20/06	JACKETS	$448.51
609500	11/22/06		$2,174.54	INNOVATIVE SCREENERS	13080	10/20/06	JACKETS	$115.65
609500	11/22/06		$2,174.54	INNOVATIVE SCREENERS	13223	11/15/06	JACKETS	$56.74
609501	11/22/06		$119.99	KALAYASILPIN	205241	09/26/06	C KALAYASILPIN BOOTS REIM	$119.99
609502	11/22/06		$1,100.00	KC'S CLASSIC CARRIAGE COMPANY	22298	09/26/06	CARRIAGE RIDES FOR EVENT ON 12-2-06	$1,100.00
609503	11/22/06		$25.81	LAROSA	110206	11/02/06	MILEAGE REIMBURSEMENT - 58 MI @ 44.5	$25.81
609504	11/22/06		$300.00	MARCH OF DIMES	11212006	11/21/06	MARCH OF DIMES JAILBAIL FOR J EARP	$300.00
609505	11/22/06		$5,058.22	MARICOPA COUNTY TREASURER	11102006	11/10/06	COURT FINES-PROBATION SURCHARGE	$5,058.22
609506	11/22/06		$46.00	MARSIN	20274	11/20/06	CLASS CANCELLED	$46.00
609507	11/22/06		$25.00	MOHAVE ED. SVC. COOPERATIVE	06435	10/27/06	P WRIGHT - MOHAVE EXPO 10-27	$25.00
609508	11/22/06		$367.74	QUAIL RUN SALON	10256	11/09/06	FLOWERS FOR VETERANS DAY CEREMONY	$367.74
609509	11/28/06		$454.96	ARIZONA FEDERAL CREDIT UNION	Ben561674	11/24/06	ARIZONA FEDERAL CREDIT UNION: Payment	$454.96
609510	11/28/06		$256.50	CITIFINANCIAL AUTO DIVISION	Ben561670	11/24/06	CITIFINANCIAL AUTO DIVISION: Payment	$256.50
609511	11/28/06		$10.00	CITY OF AVONDALE	Ben561672	11/24/06	GARN.FEE GARNISHMENT FEE: Payment	$10.00
609512	11/28/06		$80.40	CITY OF AVONDALE--CS FEE	Ben561662	11/24/06	CS FEE (CHILD SUPPORT FEE): Payment	$80.40
609513	11/28/06		$8,916.27	CLEARINGHOUSE SUPPORT PAYMENT	Ben561664	11/24/06	CHILDSUPPORT CLEARINGHOUSE: Payment	$8,916.27
609514	11/28/06		$390.00	COMMONWEALTH OF MASSACHUSETTS	Ben561680	11/24/06	CHILDSUPPORT/MASS.: Payment	$390.00
609515	11/28/06		$129.24	DICKEY	Ben561678	11/24/06	FT. WORTH CHILD SUPPORT OFFICE: Payment	$129.24
609516	11/28/06		$1,183.12	ELECTED OFFICIALS RETIREMENT	Ben561498	11/20/06	EO RET (ELECT OFFICIAL RET): Payment	$1,183.12
609517	11/28/06		$57,935.77	PUBLIC SAFETY PERSONNEL	Ben561668	11/24/06	PS RET (FIRE): Payment	$57,935.77

Dates 10/01/06 **Thru** 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609518	11/28/06		$589.50	VALLEY OF THE SUN UNITED WAY	Ben561660	11/24/06	UN. WAY VALLEY OF THE SUN: Payment	$589.50
609519	11/28/06		$5,590.47	VANTAGEPOINT TRANSFER AGENTS	Ben561666	11/24/06	VANTAGEPOINT EMPLEE CONTRIB.: Payment	$5,590.47
609520	11/28/06		$576.00	WI SCTF	Ben561676	11/24/06	WI SCTF/CHILD SUPPORT: Payment	$576.00
609521	11/30/06		$130.00	BLOCKWITZ	11282006	11/28/06	COBRA PYMNT T BLOCKWITZ	$130.00
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103300600	11/29/06	CITY OF AVONDALE WATER	$2,607.05
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103297800	11/29/06	CITY OF AVONDALE WATER	$1,571.72
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103297900	11/29/06	CITY OF AVONDALE WATER	$1,571.72
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0106145100	11/27/06	CITY OF AVONDALE WATER	$1,363.81
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103152600	11/29/06	CITY OF AVONDALE WATER	$970.71
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0104165100	11/27/06	CITY OF AVONDALE WATER	$918.73
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103270500	11/29/06	CITY OF AVONDALE WATER	$639.34
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0102346500	11/29/06	CITY OF AVONDALE WATER	$583.57
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101029900	11/27/06	CITY OF AVONDALE WATER	$472.50
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109897800	11/29/06	CITY OF AVONDALE WATER	$463.91
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105246100	11/29/06	CITY OF AVONDALE WATER	$440.52
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109897600	11/29/06	CITY OF AVONDALE WATER	$376.19
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103153100	11/27/06	CITY OF AVONDALE WATER	$366.44
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103300200	11/29/06	CITY OF AVONDALE WATER	$340.45
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103300100	11/29/06	CITY OF AVONDALE WATER	$330.71
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0301004700	11/13/06	CITY OF AVONDALE WATER	$322.57
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0301006501	11/13/06	CITY OF AVONDALE WATER	$303.03
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103255900	11/29/06	CITY OF AVONDALE WATER	$293.82
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105246200	11/29/06	CITY OF AVONDALE WATER	$230.95
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0106060000	11/27/06	CITY OF AVONDALE WATER, SEWER AND SANI	$122.65
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101002000	11/29/06	CITY OF AVONDALE WATER	$158.57
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0104346000	11/27/06	CITY OF AVONDALE WATER	$105.34
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103255800	11/07/06	CITY OF AVONDALE WATER	$95.57
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109557400	11/29/06	CITY OF AVONDALE WATER AND SEWER	$91.03
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103017100	11/29/06	CITY OF AVONDALE WATER	$80.60
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109557300	11/29/06	CITY OF AVONDALE WATER AND SANI	$79.30
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105231000	11/27/06	CITY OF AVONDALE WATER, SEWER AND SANI	$77.34
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109557200	11/29/06	CITY OF AVONDALE WATER AND SEWER	$75.21
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109540300	11/27/06	CITY OF AVONDALE WATER	$75.13
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103255700	11/27/06	CITY OF AVONDALE WATER	$64.98
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105245700	11/27/06	CITY OF AVONDALE WATER AND SEWER	$64.68
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109897500	11/29/06	CITY OF AVONDALE WATER	$60.82
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0104051000	11/27/06	CITY OF AVONDALE WATER, SEWER AND SANI	$53.24
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0109877500	11/27/06	CITY OF AVONDALE WATER	$53.01
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101008500	11/27/06	CITY OF AVONDALE WATER AND SANI	$51.71
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103153200	11/27/06	CITY OF AVONDALE WATER	$51.71
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101006000	11/29/06	CITY OF AVONDALE WATER	$51.71
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0102460500	11/29/06	CITY OF AVONDALE WATER	$46.77
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103281100	11/29/06	CITY OF AVONDALE WATER	$46.77
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101026000	11/27/06	CITY OF AVONDALE WATER, SEWER AND SANI	$41.78
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101261200	11/29/06	CITY OF AVONDALE WATER	$38.96
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105247000	11/27/06	CITY OF AVONDALE WATER AND SEWER	$38.63
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0106145200	11/27/06	CITY OF AVONDALE WATER	$33.75
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0104165200	11/27/06	CITY OF AVONDALE WATER	$33.75
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0101162800	11/29/06	CITY OF AVONDALE WATER	$33.75
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103152500	11/29/06	CITY OF AVONDALE WATER	$33.75
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0110157100	11/27/06	CITY OF AVONDALE WATER	$30.51
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105246300	11/29/06	CITY OF AVONDALE WATER	$27.50
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103280900	11/29/06	CITY OF AVONDALE WATER	$26.60
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103255002	11/29/06	CITY OF AVONDALE WATER AND SEWER	$25.44

Dates 10/01/06 **Thru** 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105245901	11/27/06	CITY OF AVONDALE WATER	$20.10
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0110157200	11/27/06	CITY OF AVONDALE WATER	$18.79
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0104062001	11/27/06	CITY OF AVONDALE WATER, SEWER AND SANI	$16.47
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0106314000	11/27/06	CITY OF AVONDALE WATER AND SEWER	$16.47
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0111041000	11/29/06	CITY OF AVONDALE WATER	$16.47
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105246100	11/29/06	CITY OF AVONDALE WATER	$16.47
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105246300	11/29/06	CITY OF AVONDALE WATER	$16.47
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105246200	11/29/06	CITY OF AVONDALE WATER	$16.47
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0103251500	11/27/06	CITY OF AVONDALE WATER	$11.12
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0111040700	11/29/06	CITY OF AVONDALE WATER	$8.78
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105226900	11/29/06	CITY OF AVONDALE WATER	$8.52
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105226800	11/29/06	CITY OF AVONDALE WATER	$8.52
609523	11/30/06		$16,221.47	CITY OF AVONDALE	0105226700	11/29/06	CITY OF AVONDALE WATER	$8.52
609524	11/30/06		$224.00	ESPINOZA	ESPINOZA TUC TRNG	11/01/06	M ESPINOZA TUCSON, AZ 12/3-8	$224.00
609525	11/30/06		$126.00	GERDES	GERDES TUC TRNG	11/01/06	B GERDES TUCSON, AZ 12/10-13	$126.00
609526	11/30/06		$224.00	HERRMANN	HERRMANN TUC 12/06	11/08/06	P HERRMANN TUCSON, AZ 12/3-8	$224.00
609527	11/30/06		$2,784.00	KAMEI BURROWS	11072006	11/07/06	BILLY MOORE DAY GARTERS	$2,784.00
609528	11/30/06		$159.00	LEAZOTTE	LEAZOTTE NV IA TRNG	10/31/06	T LEAZOTTE LAS VEGAS, NV 12/10-13	$159.00
609529	11/30/06		$4.19	LIBRARY STORE, INC.	603056	07/13/06	ROMANCE LABELS	$4.19
609530	11/30/06		$649.49	PIONEER SAND	N089318	09/27/06	1/4" MINUS ROCK FOR CRYSTAL GARDENS AREA	$649.49
609531	11/30/06		$95.00	POLO PLUMBING & REPAIR	09212006	09/21/06	PLUMBING SERVICES - FACILITIES	$95.00
609532	11/30/06		$40.70	PROTECTION ONE ALARM	31948797 11/6/06	11/06/06	ALARM 12/5/06-1/4/07	$40.70
609533	11/30/06		$2,282.16	PROTECTIVE PRODUCTS INTERNAT'L	0030782-IN	11/03/06	2 BALLISTIC VESTS	$1,141.08
609533	11/30/06		$2,282.16	PROTECTIVE PRODUCTS INTERNAT'L	0030787-IN	11/03/06	1 BALLISTIC VESTS	$570.54
609533	11/30/06		$2,282.16	PROTECTIVE PRODUCTS INTERNAT'L	0030784-IN	11/03/06	1 BALLISTIC VESTS	$570.54
609534	11/30/06		$955.00	R & R ADD DESIGNS	0768	11/16/06	RAVE DESIGN - FALL PUBLICATION	$900.00
609534	11/30/06		$955.00	R & R ADD DESIGNS	0767	11/16/06	SPONSOR APPRECIATION INVITATION	$55.00
609535	11/30/06		$126.00	REDLINE	REDLINE TUC TRNG	11/28/06	J REDLINE TUCSON 12/10-13	$126.00
609536	11/30/06		$2,121.30	RELIASTAR BANKERS	11272006	11/28/06	SUPP LIFE ACCT	$2,121.30
609537	11/30/06		$75.19	RIVER CROSSING STORAGE & R.V.	166	10/31/06	MONTHLY STORAGE FEES - IT DEPT.	$75.19
609538	11/30/06		$183.79	ROBERTS TIRE SALES, INC.	545454	11/13/06	TIRES	$183.79
609539	11/30/06		$240.00	RUIZ	TR2006-00180	11/21/06	CASH BOND REF	$240.00
609540	11/30/06		$2,453.00	SALT RIVER PROJECT	KJ7-1444	10/30/06	CIVIC CTR LIBRARY LIGHT RELOCATE -	$2,453.00
609541	11/30/06		$151.20	SAM'S CLUB	005974	10/17/06	WATER AND CANDY FOR LIBRARY FUNDRAISING	$139.19
609541	11/30/06		$151.20	SAM'S CLUB	11072006	11/07/06	FINANCE CHARGE	$12.01
609542	11/30/06		$326.85	SAM'S CLUB	006248	10/27/06	INMATE SUPPLIES	$264.32
609542	11/30/06		$326.85	SAM'S CLUB	008696	10/28/06	INMATE SUPPLIES	$58.91
609542	11/30/06		$326.85	SAM'S CLUB	11022006	11/02/06	FINANCE CHARGE	$3.62
609543	11/30/06		$312.00	SERIN	SERIN OK ECON DEV	11/01/06	SERIN-- ECONOMIC DEVELOPMENT INSTITUTE	$312.00
609544	11/30/06		$395.25	SHEAKLEY UNISERVICE, INC	533641	11/22/06	MONTHLY ADMIN FEES 10/06	$199.50
609544	11/30/06		$395.25	SHEAKLEY UNISERVICE, INC	533235	10/19/06	MONTHLY ADMIN FEES 9/06	$195.75
609545	11/30/06		$77.50	SHRED-IT AZ	0181965294	11/06/06	DOCUMENT DESTRUCTION	$77.50
609546	11/30/06		$468.00	SIEMENS BUILDING TECH., INC.	11748809	11/10/06	FIRE ALARM SVC, PREVENTIVE R & M -	$468.00
609547	11/30/06		$528.07	SIRCHIE LABORATORIES, INC.	0429576-IN	11/06/06	FILTER FOR FUMING CABINET	$528.07
609548	11/30/06		$184.76	SOUTHWEST GAS CORPORATION	421674966600	11/27/06	FIRE STATION 173 GAS	$117.04
609548	11/30/06		$184.76	SOUTHWEST GAS CORPORATION	421660473300	11/27/06	SOUTHWEST GAS	$67.72
609549	11/30/06		$184.74	SYSCO FOOD SVCS OF AZ., INC.	611271185	11/27/06	SUPPLIES - HOME DELIVERED MEALS FOR	$184.74
609550	11/30/06		$850.00	THE DESIGN IDEA	1578AVN	11/15/06	DESIGN ADVERTISEMENT 11/15/06	$850.00
609551	11/30/06		$4,500.00	THE WATERS CONSULTING GRP, INC	0912-9279	10/17/06	MANAGEMENT STUDY -~	$4,500.00
609552	11/30/06		$15.00	TIC TOC COURIER	115637	10/23/06	MAIL & DELIVERY PATTI KING	$15.00
609553	11/30/06		$295.00	TOLSON TOTALLY TENNIS, LLC	111506	11/15/06	TENNIS INSTRUCTION 11/1-11/7/06	$295.00
609554	11/30/06		$367.38	TRANSCRIPTS, LTD.	11022006	11/02/06	TRANSCRIPTION SERVICE	$367.38
609555	11/30/06		$399.00	TUMBLEWEED PRESS INC.	2264	10/20/06	RENWL SUBSCRIP 11/06-11/07	$399.00
609556	11/30/06		$1,115.00	UNIVERSITY OF OKLAHOMA	SERIN REGIST FEE OK	11/28/06	SERIN-REGIS FEE 5579001701~	$1,115.00

Dates 10/01/06 **Thru** 11/30/06 **City of Avondale - Check History**

Check#	Date	Status	Amount	Vendor	Invoice#	Inv Date	Inv Description	Inv Amount
609557	11/30/06		$130.00	UPTEGROVE	11282006	11/28/06	COBRA PYMNT J UPTEGROVE	$130.00
609558	11/30/06		$99.00	USIS COMMERCIAL SERVICES	0043676-103106	10/31/06	USIS--1 ANNUAL RENWL 11/06-11/07 ~	$99.00
609559	11/30/06		$450.00	VARDAMAN	8870-28	11/27/06	WINDOW WASHING FOR CITY BUILDINGS	$450.00
609560	11/30/06		$77.12	VERIZON WIRELESS	670122745-00015	11/27/06	CELL PHONE	$77.12
609561	11/30/06		$952.00	VINGOCHEA	009	11/20/06	TAE KWON DO INSTR--FALL/WINTER SEASON	$952.00
609562	11/30/06		$132.00	WAL-MART STORES, INC.	74230	11/10/06	SAFETY GLASSES SCOTT ADAMCZYK	$132.00
609563	11/30/06		$162.50	WELLS FARGO BANK OF AZ	11152006	11/15/06	SAVINGS BOND PAGEANT WINNERS	$162.50
609564	11/30/06		$159.00	WEST GROUP	812446993	10/31/06	10/06 WEST INFO MONTHLY~	$159.00
609565	11/30/06		$155.50	WEST OLIVE ANIMAL HOSPITAL	59078	11/02/06	DOERAK VET VISITS 11/2/06	$155.50
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42024	10/24/06	FULL PAGE FOR BILLY MOORE HERITAGE DAY,	$1,489.20
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	43048	10/31/06	ORD 1206-1006 AMEND CITY ZONING	$903.24
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	41487	10/20/06	ORDIN NO 1999-906	$218.25
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	38982	10/03/06	CU-06-15 TANNING SALON CV 06-15	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	38983	10/03/06	TA-06-07 RESIDENTIAL DIST	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	38984	10/03/06	REVISE DEFINITIONS TA-06-08	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	38985	10/03/06	AMEND SECTION 908/909 TA-06-6	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	38986	10/03/06	RQST AMEND SHOPS AVOND BLVD PAD	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42020	10/24/06	RQST REDUCE MIN SETBK 20FT TO 15	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	41036	10/17/06	CONDITIONAL PERMIT TAN SALON	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	41035	10/17/06	AMEND SHOPS AVOND BLVD Z-06-8	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	40031	10/10/06	NGBHD MTG CV-06-6	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	43047	10/31/06	APPL TA-06-6 AMND SEC 908/909	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	43049	10/31/06	ZONING ORD TA-06-08	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	43050	10/31/06	ZONING ORDINANCE TA-06-07	$207.37
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	39479	10/06/06	INVITATION BID WASTE REMOVAL	$151.27
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	38981	10/03/06	PN CITY CTR SPECIFIC PLAN AD06-036	$142.62
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42022	10/24/06	ORDINANCE 1204-1006	$138.29
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	40030	10/10/06	RQST PROPOSAL UNARMED SEC GRD	$129.64
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42023	10/24/06	ORDINANCE 1205-1006	$110.20
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42508	10/27/06	INVITATION BID ADDEND PRNT SVCS	$108.04
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42021	10/24/06	ORDINANCE 1206-1006	$101.56
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	42019	10/24/06	AD 06-043 PRT SVCS AD06-043	$99.41
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	43046	10/31/06	RESOLUTION 2604-1006	$73.47
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	43051	10/31/06	ORD 1207-1006	$51.86
609566	11/30/06		$6,155.78	WEST VALLEY VIEW, INC.	69534	10/25/06	CREDIT INV 42019	($49.71)
609567	11/30/06		$270.00	WOLFE	WOLFE REIMB MEALS	09/24/06	MEAL REIMB WOLFE 9/06	$270.00
609568	11/30/06		$244.97	WORLD COMMUNICATION CENTR,INC.	102210	11/01/06	SATELLITE SERVICE FOR EMERGENCY PHONES	$163.77
609568	11/30/06		$244.97	WORLD COMMUNICATION CENTR,INC.	086862	08/01/06	SATELLITE SERVICE FOR EMERGENCY PHONES	$81.20
609569	11/30/06		$4,708.09	XEROX CORP.	018477957	07/12/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$2,373.25
609569	11/30/06		$4,708.09	XEROX CORP.	021025029	11/01/06	PHASER 3500N - DALE NANNEGA (PD)	$657.99
609569	11/30/06		$4,708.09	XEROX CORP.	020641033	10/20/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$299.54
609569	11/30/06		$4,708.09	XEROX CORP.	196974056	11/09/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$235.97
609569	11/30/06		$4,708.09	XEROX CORP.	196843278	10/26/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$232.92
609569	11/30/06		$4,708.09	XEROX CORP.	1968435279	10/26/06	TONERS/FUSERS/DRUMS FOR NETWORK EQUIPMT	$224.29
609569	11/30/06		$4,708.09	XEROX CORP.	020641036	10/20/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$195.33
609569	11/30/06		$4,708.09	XEROX CORP.	021025028	11/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$154.92
609569	11/30/06		$4,708.09	XEROX CORP.	019651658	09/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$154.92
609569	11/30/06		$4,708.09	XEROX CORP.	021025025	11/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$60.96
609569	11/30/06		$4,708.09	XEROX CORP.	021025024	11/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$58.00
609569	11/30/06		$4,708.09	XEROX CORP.	021025026	11/01/06	MAINTENANCE & COPIES ON ALL WCP COPIERS	$30.00
609569	11/30/06		$4,708.09	XEROX CORP.	021025027	11/01/06	WCP3545C FOR POLICE DEPT.	$30.00

CITY COUNCIL REPORT

SUBJECT:
Insurance Brokerage Services Contract Renewal

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Allen Iampaglia, Risk Manager - 333-1101

THROUGH: Rogene Hill, Asst. City Manager

PURPOSE:

Staff is requesting that the City Council approve the extension of the current Insurance Brokerage Service Contract and expanded Scope of Services with MARSH USA. The annual cost of the contract will not exceed $150,000

BACKGROUND:

On July 1, 2004 the City of Avondale ended the traditional insurance program with the Arizona Municipal Risk Pool and entered into a Self-Insurance Retention program (SIR) with several insurance carriers for the purpose of insuring auto and general liability claims. The City of Avondale entered into a Brokerage Agreement with MARSH USA to provide brokerage services to allow for the change from the pool arrangement to the current commercial insurance program. The original agreement allowed for three annual renewals, the last of which was March 2006. The proposed change will extend the current agreement to March 24, 2007 and allow for up to three successive one-year terms unless terminated by one of the parties. This change will also extend the Scope of Work to include an Environmental Study to be performed on the behalf of the city. The additional funding for this study will be $50,000 and has already been included in the Risk Management budget for FY06/07.

DISCUSSION:

There were several compelling reasons for the city to make a change in the way liability insurance coverage was acquired. The rapid growth in Avondale required a new approach in dealing with coverage issues. Inasmuch as the Municipal Risk Pool was designed for smaller cities, Avondale found itself in the uncomfortable position of being the largest member of the pool. This meant that any adverse experience to the pool had a magnified effect on the city. It was also decided that the cost of future coverage and claims could be better controlled with an in-house Risk Management program.

Coverage issues also played a role in the decision to develop an in-house Risk Management program. By utilizing a Risk Management approach rather than the pool coverage approach, the City of Avondale was able to customize coverage to fit the specific needs of the city. The “Claims Made vs. Occurrence” issues were resolved and prior acts and claims no longer became a concern. A broader definition of “who is covered” was implemented closing some of the coverage gaps that existed under the original arrangement with the Risk Pool.

Avondale’s claims philosophy has also played a major role in the success of this program. Paying claims fairly and promptly has always been the best approach to self-administered claims management. By having claims administered internally by the Risk Management Division, a quicker response can be achieved. This quicker response to situations and accidents results in fewer claimants seeking legal advice for lack of anyone to answer questions. By giving these claimants a resource to answer their questions and take care of simple issues at the time of the loss allows the Risk Management Division to control the direction of the claim and supports and more successful resolution.

All commercial insurance products are due for renewal on July 1, 2007 for the FY 007/08. It is necessary to engage a qualified broker of record to establish or renew coverage.

RECOMENDATION:

Staff is requesting that the City Council approve the extension of the current Insurance Brokerage Service Contract and expanded Scope of Services with MARSH USA. The annual cost of the contract will not exceed $150,000.

ATTACHMENTS:

Click to download

- Third Amendment

SECOND AMENDMENT
TO
INSURANCE BROKERAGE AGREEMENT
BETWEEN
THE CITY OF AVONDALE
AND
MARSH USA INC.

THIS SECOND AMENDMENT TO INSURANCE BROKERAGE AGREEMENT (this "Second Amendment") is made as of December 18, 2006, between the City of Avondale, an Arizona municipal corporation (the "City") and Marsh USA Inc., a Delaware corporation (the "Contractor").

RECITALS

A. The City and the Contractor entered into that certain Insurance Brokerage Agreement dated March 24, 2004, as amended by that certain First Amendment to Insurance Brokerage Agreement dated as of March 20, 2005 (as amended, the "Agreement"), for the exclusive insurance, risk management and risk financing services for the City.

B. The Agreement allows for its term to be extended upon mutual written agreement of the parties.

C. The City and the Contractor desire to enter into this Second Amendment to amend the Scope of Work and extend the term.

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, which are incorporated herein by reference, and the following mutual covenants and conditions, the City and the Contractor hereby agree to amend the Agreement as follows:

1. Term of Agreement. The term of the Agreement shall be extended until March 24, 2007. Thereafter, the term shall automatically be extended for up to three successive one-year terms unless terminated by one of the parties by written notice to the other party prior to the end of the then-current term.

2. Scope of Work. The Contractor shall provide additional services as set forth in the Statement of Work, attached hereto as Exhibit A and incorporated herein by reference.

3. Compensation. The Contractor's total compensation under this Second Amendment shall not exceed $150,000.00, which includes travel and living expenses, for each additional one-year term.

4. Effect of Amendment. In all other respects, the Agreement is affirmed and ratified and, except as expressly modified herein, all terms and conditions of the Agreement shall remain in full force and effect.

5. Non-Default. By executing this Second Amendment, the Contractor affirmatively asserts that the City is not currently in default, nor has been in default at any time prior to this Second Amendment, under any of the terms or conditions of the Agreement.

6. Conflict of Interest. This Second Amendment may be cancelled pursuant to ARIZ. REV. STAT. § 38-511.

IN WITNESS WHEREOF, the parties hereto have executed this instrument as of the date and year first set forth above.

"**City**"

CITY OF AVONDALE, an Arizona municipal corporation

_____
Charles P. McClendon, City Manager

ATTEST:

_____
Linda M. Farris, City Clerk

"**Contractor**"

MARSH USA INC.,
a Delaware corporation

By:_____

Name:_____

Its:_____

(ACKNOWLEDGEMENTS)

STATE OF ARIZONA)
) ss.
COUNTY OF MARICOPA)

This instrument was acknowledged before me on _____, 2006, by Charles P. McClendon, the City Manager of the CITY OF AVONDALE, an Arizona municipal corporation, on behalf of the City of Avondale.

_____
Notary Public in and for the State of Arizona

My Commission Expires:

_____

STATE OF ARIZONA)
) ss.
COUNTY OF MARICOPA)

This instrument was acknowledged before me on _____, 2006, by _____ as _____ of MARSH USA INC., a Delaware corporation, on behalf of the corporation.

_____
Notary Public in and for the State of Arizona

My Commission Expires:

_____

EXHIBIT A
TO
SECOND AMENDMENT
TO
INSURANCE BROKERAGE AGREEMENT
BETWEEN
THE CITY OF AVONDALE
AND
MARSH USA INC.

[Statement of Work]

See following pages.

MARSH

Statement of Work

REVISED Environmental Risk Assessment/Risk Management Program

City of Avondale, Arizona

September 27, 2006

REVISED Statement of Work: Environmental Risk Assessment/Management Program, City of Avondale, Arizona

This Statement of Work ("SOW") dated August 30, 2006 defines the scope of services to be performed by **Marsh's Environmental Practice** (Marsh) for **The City of Avondale, Arizona** ("Client"). Marsh is part of a family of companies, including its parent MMC and its sister companies Kroll, Guy Carpenter, Putnam Investments, Mercer HR Consulting (including Mercer HR Services, Mercer Global Investments, Mercer Investment Consulting and Mercer Health & Benefits) and Mercer Specialty Consulting Businesses (including Mercer Oliver Wyman, Mercer Strategy & Operations, Lippincott Mercer, Mercer Delta, and NERA).

This SOW is divided into the following sections:

A. Scope Definition: Overview description of the work to be performed

B. Approach: How Marsh will perform the services

C. Staffing: The Marsh Environmental Practice colleagues who will participate in the engagement.

D. Deliverables: Identifiable work products resulting from these services

E. Assumptions and Constraints: Assumptions upon which timing and costs indicated are based and constraints on the project taken into consideration in planning

F. Project Timing: Projected delivery dates and key milestones for deliverables

G. Project Terms, Costs, Payment and Limit: Fixed price and payment schedule, contract reference and time limit on SOW

A. Scope Definition

There are multiple objectives and elements for this project. However, this project is generally intended to support the City of Avondale obtaining environmental insurance coverage. These objectives/elements are the following:

- Identify the environmental risks facing Client to assist in scoping out the coverage requirements;

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- Assist in collecting or overseeing the development of information necessary for obtaining environmental insurance coverage;
- Evaluate and/or develop environmental risk management policies and procedures; and
- Evaluate and/or develop environmental compliance management programs.

This SOW is not intended to provide consulting for a specific proposed property acquisition, renovation, divestiture or development/redevelopment. However, based on risks identified by this SOW, Marsh may recommend more detailed project-specific risk management activities.

This SOW includes project management for the project described here. If Client desires, Marsh will present our findings in a meeting in your location as part of this SOW in addition to the written report.

This SOW does not include:

- Any documents not specifically listed in the Deliverables section of this document.
- Marsh's direct participation in an environmental audit, although such may be recommended as an outcome of this SOW.

B. Approach

This SOW consists of a menu of project elements from which the Client may choose. While each element can provide value on a stand-alone basis, they are linked together in a logical manner such that each step builds from the preceding element. A comprehensive and integrated environmental risk management program would best be implemented by conducting the project in its entirety. By completing the entire project, The City of Avondale will be in a strong position of obtaining favorable insurance coverage terms, conditions and premium.

The steps and activities associated with each of these are described below.

(1) Environmental Risk Assessment.

Marsh's Strategic Environmental Risk Assessment is a formalized process of identifying environmental risks faced by The City of Avondale. This is a three-step process that involves:

Gathering information. We will begin by reviewing existing information to provide an understanding of corporate programs and site-level implementation and

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perceptions of environmental compliance and management systems. This will be followed up with interviews of key staff and further document reviews. The interviews allow us to gather and formalize the "institutional knowledge" that frequently is not reflected within files and other documentation. Personnel included in the interview step may include senior officials, operations management, facility personnel, risk management and legal staff. Information typically obtained in the interviews include:

- The City's risk tolerance levels.
- Perspectives and history with regard to environmental losses and exposures.
- Management culture and communications.
- Performance metrics/expectations regarding environmental management.
- The vision of the City's future that may impact its environmental risk.

Documentation that is typically reviewed includes:

- Environmental compliance files.
- Facility inspections.
- Summaries of legal actions involving the City and locations to be assessed.
- Operating procedures.
- Raw materials/chemicals lists.
- Employee training records.
- Job descriptions of key individuals.
- Emergency response plans.
- Environmental management procedures.
- Purchasing/procurement procedures.
- Leases.
- Project planning procedures.
- Loan/surety covenants.

Through this process, Marsh observes how management's goals and mandates are implemented and how closely documented information matches site conditions.

Evaluating the data. Once the information has been obtained, we develop a risk profile using key information including the City's risk tolerance and environmental experiences. With these two information components as the baseline, Marsh maps the City's environmental exposures and fleshes out details of the risk descriptors. Trends for each risk may be plotted should the City want a trajectory for the risk.

Report and Findings Presentation. We will provide The City of Avondale – through Counsel - with a report that includes narrative description of the scope of work, client contacts involved and project methodology, a description of the

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environmental risks identified, a graphic of the risk map, and recommendations for managing the risks identified. A draft of our report will be provided for comment and clarification. A final report is issued after reconciliation of all comments.

The risk assessment forms the basis of the subsequent project elements.

Marsh understands that the City will conduct this project element under Attorney-Client Privilege. As such, Marsh will submit the reports directly to Gust & Rosenfeld, P.L.C., as counsel for the City.

(2) Assist in collecting or overseeing the development of information necessary for obtaining environmental insurance coverage.

Marsh will review the City's files and obtain copies of all information that is relevant to an environmental insurance application. If adequate information is not found or available, Marsh will assist the City in determining how to develop the information and will oversee its development.

(3) Evaluate and/or develop environmental risk management policies and procedures.

Marsh will review environmental procedures that may currently exist and revise as necessary based on the risks identified in the Environmental Risk Assessment. In the event no procedures currently exist, Marsh will draft environmental procedures based on the Environmental Risk Assessment, provide the drafts for Client review, then finalize them taking into account Client's comments.

Marsh understands that the City will conduct this project element under Attorney-Client Privilege. As such, Marsh will submit the reports directly to Gust & Rosenfeld, P.L.C., as counsel for the City.

(4) Evaluate and/or develop environmental compliance management programs.

Environmental regulatory compliance represents an operational risk to the City of Avondale. Marsh will conduct a detailed review and evaluation of the Client's existing environmental compliance management and auditing program. This includes identification of specific state and federal regulatory requirements that apply to the City of Avondale, compliance oversight/tracking systems (such as auditing) and follow-up for identified deficiencies. Should no compliance management program currently exist, Marsh will draft a program for Client comments, and then finalize it taking into account Client's comments.

Marsh understands that the City will conduct this project element under Attorney-Client Privilege. As such, Marsh will submit the reports directly to Gust & Rosenfeld, P.L.C., as counsel for the City.

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The following are common to any/all of the project elements chosen by Client:

(5) Project Management.

Marsh will conduct periodic checkpoints with the Client to review progress, clarify expectations, and manage clear communication channels on the documents created and the progress with the rest of the Client resources.

(6) Change Management.

Marsh will manage changes to the scope of the project. All proposed changes must be brought to the attention of the Marsh Project Manager per the Change Control Procedures discussed during the kickoff meeting using the proper documentation. Client must approve of all changes in writing prior to Marsh's beginning of additional or changed work.

C. Staffing

The project will be managed and conducted by Lawrence Heim, Senior Vice President in Marsh's Atlanta office. Mr. Heim has almost 21 years of environmental management experience in the legal and technical areas, as well as being former in-house corporate environmental staff for a Fortune 100 forest products company.

Also participating will be David Serena. Mr. Serena has over 20 years environmental experience and is a Vice President in the Environmental Practice of Marsh. His responsibilities primarily involve evaluating client's environmental exposures and advising them on how best to manage and limit their risks by developing and structuring highly tailored environmental insurance programs.

Resumes are included as Appendix A.

D. Deliverables

Each project element has a separate deliverable as follows:

- Environmental Risk Assessment. This report will consist of a narrative description of the risk assessment process, a description of the environmental risks identified, a graphic of the risk map, and recommendations for managing the risks identified. A draft of our report will be provided to the City of Avondale – through counsel - for comment and clarification. A final report is issued after reconciliation of all comments.

- Insurance application information needs. Marsh will provide a summary memo of the identified status of available information and will outline what information is

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necessary to complete the insurance application as well as provide guidance on selecting a contractor. During the oversight phase of this task, Marsh will provide periodic email and memo communications providing comments on the technical information being developed.

- Environmental risk management policies and procedures evaluation/development. If such procedures currently exist, Marsh will provide comments in the form of either a memo or comments directly on the documents themselves. If no such procedures currently exist, Marsh will provide one draft version for Client comment and one final version incorporating Client comments.

- Environmental compliance management programs evaluation. If such a program currently exists, Marsh will provide comments in the form of either a memo or comments directly on the documents themselves. If no such program currently exists, Marsh will provide one draft version for Client comment and one final version incorporating Client comments.

E. Assumptions and Constraints

The following list includes assumptions and constraints on the project that have been taken into consideration when preparing this Statement of Work. If any prove to be inaccurate or unreliable, the project schedule or cost may require a change per the Change Control Procedure discussed in Section B.

This environmental risk assessment is an independent, objective review of a representative sample of data, information, records, documents and files. It also includes interviews with knowledgeable facility staff and an inspection of a representative sample of client equipment, operations, activities, rooms and locations. Marsh will draw conclusions on the environmental risk status of the client/facility based on these available information sources only. Marsh is not responsible for the accuracy or completeness of the available environmental information prepared by others or the veracity or accuracy of information obtained by Marsh through interviews from facility staff.

Marsh will draw conclusions on the environmental risks related to the client/facility based on conditions observed and information provided by facility staff during the period of time Marsh is on site only. Marsh is not responsible nor can it be held accountable for activities, conditions or operations, actions or failure of actions by facility staff that may occur or not occur after Marsh leaves the facility and any associated environmental non-compliance and related fines and penalties or other losses that may occur because of those changes, actions or failure of actions.

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Assumptions

- The Client staff members who are identified as project participants must be available as needed and actively participate in the process.
- Marsh will not contact state or federal regulatory agencies.
- The environmental risk evaluation program element does not include Marsh participation in conducting an actual audit.

Constraints

- Availability of Client project participants and the ability to provide Marsh relevant documentation may cause delays in completing assigned tasks.
- This SOW is not intended to provide consulting for a specific proposed property acquisition, renovation, divestiture or development/redevelopment. However, based on risks identified by this SOW, Marsh may recommend more detailed project-specific risk management activities.
- If technical data must be developed in order to complete the environmental insurance application, Marsh's role will be limited to assisting Client in locating qualified technical environmental consultants, overseeing the development of the information and reviewing it for consistency with the Client's insurance needs and goals.

F. Project Timing

Each project element has its own proposed timing as follows:

- Environmental Risk Assessment: The risk assessment information review can be completed four weeks after project initiation, with a draft report to be submitted to Client – through Counsel - six weeks after project initiation. The final report will be submitted one week after Marsh receives Client comments on the draft.

- Insurance application information needs: While the information availability review can be conducted during the risk assessment task, findings from the risk assessment itself may alter the approach to this task. The initial information review will be completed within a week after the on-site meeting/interviews with the City that are part of the risk assessment. Should the risk assessment itself trigger a change in that review, Marsh will notify the Client as soon as practicable.

- Environmental Procedure Evaluation/Creation: The information review can be completed two weeks after all existing information is provided to Marsh. Draft comments on existing programs can be submitted to Client two weeks after completion of the information review. The final comments will be submitted one week after Marsh receives Client comments on the draft. In the event no procedures

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exist, Marsh will provide draft procedures three weeks after initiating this element. The final procedures will be submitted two weeks after Marsh receives Client comments on the draft.

- Environmental Compliance Management Evaluation/Creation: The information review can be completed two weeks after all existing information is provided to Marsh. Draft comments on existing programs can be submitted to Client two weeks after completion of the information review. The final comments will be submitted one week after Marsh receives Client comments on the draft. In the event no procedures exist, Marsh will provide draft procedures three weeks after initiating this element. The final procedures will be submitted two weeks after Marsh receives Client comments on the draft.

The issuance of all final reports is contingent on review of drafts by Client per the approach above in Section B.

These dates are based on the assumption that a contract relating to this Statement of Work is signed and fully executed by both parties by October 8, 2006.

G. Project Terms, Cost, Payment and Limits

Each project element is proposed on a fixed price fee for the work described herein:

- Environmental Risk Assessment: $27,000 fixed labor price not including travel and living expenses. This cost includes a meeting in Avondale to present the assessment findings.

- Insurance Application Information Review: The information review is included within the cost of the Environmental Risk Assessment. The cost for new information development oversight is $2,500 fixed labor price.

- Environmental Procedure Evaluation/Creation: $7,500 fixed labor price not including travel and living expenses.

- Environmental Compliance Management Evaluation/Creation: $5,000 fixed labor price not including travel and living expenses.

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Appendix A

Resumes

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Lawrence M. Heim
Senior Vice President

Current Responsibilities: Mr. Heim is a Senior Vice President the Environmental Practice of Marsh. In this capacity, he provides strategic environmental services for a wide spectrum of Marsh clients across all business and industry sectors. His current practice involves environmental risk assessment and management. This includes environmental aspects of supply chain management, environmental program development, risk identification, liability mitigation programs and insurance programs for climate change risks.

Experience: Mr. Heim has 21 years of environmental management experience in legal, consulting and Fortune 100 corporate settings. He has provided innovative solutions for permitting, regulatory compliance and business issues. He has led and performed many aspects of environmental management activities, including interdepartmental and management-level coordination, communication and training, EHS performance measurement, cost accounting, economic valuation and product/branding strategy. He has developed and implemented a number of environmental/regulatory information management systems and is an experienced public speaker and published author.

Prior to joining Marsh, Mr. Heim served as the Environmental Audit Program Coordinator for Georgia-Pacific Corporation in Atlanta, GA for seven years. In this role, he participated in a redesign of the corporate environmental audit program and tools (including a ground-up, state-of-the-art custom information management system). In addition, he developed new initiatives of environmental management in the company, including: environmental performance indicators and reporting; application of corporate financial metrics to environmental activities; supply chain management issues; product stewardship; and environmental branding opportunities.

In the six years preceding Georgia-Pacific, Mr. Heim worked in various positions in ENSR Consulting and Engineering in Houston and Dallas. While there, he participated in the development of a national environmental management practice within the firm, spearheaded the firm's entry into Mexico's environmental consulting market and provided innovative business-based compliance solutions to hazardous waste management issues. In addition, he participated in hundreds of property transfer and disposition projects.

Education: B.A., Government (Business Minor), University of Texas at Austin, 1985
Finance and Accounting Executive Education, Dupree College of Management, Georgia Institute of Technology, 2003.

Project **Environmental Risk Assessment** – Major Metropolitan Airport Authority. Conducted overall risk assessment focusing on airport operations, tenant

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Experience: operations and controls and land expansion strategies.

Environmental Management System Assessment – Forest Products Company. Participated in a pilot program for assessing the environmental management system status for a Fortune 150 company. Issues included identifying risk areas with the existing management system framework and execution.

Environmental Audit and Self Audit Process Development. Similar projects for two different companies. Issues included conducting environmental compliance audit and developing auditing protocols for use internally as a self-assessment tool.

Environmental Audit and Risk Assessment – Auto Parts Manufacturer. Identified environmental compliance risks for multiple U.S. locations and oversaw EPA self-disclosure for multiple auto parts supplier.

Products Pollution/Supply Chain Risk Assessment – Cleaning Equipment Manufacturer. Identified environmental risks throughout supply chain for equipment used in hazardous environments. Issues included product performance risks, sourcing impacts, product obsolescence, documentation and product labeling.

EHS Risk Assessments – Major Retailer. Evaluated the EHS risks associated with two acquisitions proposed by client that expanded their business beyond their traditional boundaries. Assisted in modifying the client's due diligence process to include reviewing the new risks for future acquisitions.

Environmental Liability Risk Quantification – National Food Processor. Assessed the methodology the client used for establishing their environmental reserves. The assessment was used as the documentation of reserving philosophy to cede specified environmental risks into a captive insurer.

Strategic Environmental Risk Assessment – Major Retailer. Evaluated the success of the corporate environmental management program over past five years in terms of risk reduction. Identified emerging risks for inclusion in the program. Developed recommendations for program improvements to demonstrate economic value and reduce risk profile of the company's operations.

Environmental Program Review – Major Candy Manufacturer. Reviewed the environmental risk management and audit process/results for one of the company's largest operations. Major issues assessed included visibility of audit information and improvement tracking, risk-based prioritization of corrective actions and spending, waste reduction opportunities related to highest-risk waste, and establishment of metrics demonstrating economic value of the environmental and risk improvements. Guided the company in developing a world-class environmental management program.

Environmental Management Program Review – National Food Manufacturer. Conducted a review and analysis of environmental programs and risks as a follow up to corporate audit. Issues included prioritization of corrective actions

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based on risk, identification of business and audit performance metrics, and actors influencing the visibility/importance of environmental programs within the company.

Environmental Supply Chain/Cost Review - Metal Products Manufacturer. Evaluated environmental cost reduction opportunities related to electroplating operations to improve the company's production costs and competitive position as well as prevent closure of the operation. The review of the company's supply chain revealed opportunities to save over $750,000 per year in actual operating costs, and implement a strategic initiative to support and define their major customers' corporate sustainability/social responsibility programs.

Environmental Audit - National Food Processor. This client was the subject of a significant EPA enforcement action at one of its production plants. Conducted environmental audits of three production and support complexes as a pilot project to obtain third party assessment of environmental compliance risk and the effectiveness of their own internal audit program and tools.

Environmental Risk Review – Chemical Manufacturer. Conducted a review of environmental liabilities related to site contamination at a chemical manufacturing plant in support of an acquisition of one product manufacturing line on the plant site.

Environmental Information Management System Development – Georgia-Pacific Corporation. Participated in scoping, design and testing of internally developed information management system for audit information and corrective action tracking, including on-going upgrades and enhancements over 5 years.

Environmental Performance Metrics and Cost Accounting – Georgia-Pacific Corporation. Participated in multi-industry collaboration for environmental cost accounting and software development (sponsored by the American Institute of Chemical Engineers). Applied corporate financial performance metric (Economic Value Added) to environmental auditing function. Realigned 2001 corporate environmental performance metrics with business unit financial plans and goals. Company representative in the U.S. Technical Advisory Group for the ISO Environmental Performance Evaluation standard, ISO 14031 (1995-1996).

Publications & Presentations:

Environmental Supply Chain Risks and Opportunities, Marsh New Reality of Risk Audioconference, March 5, 2003.

"Competitive Advantage: Using EHS in Value Chains", NAEM Annual Environmental Management Forum, October 17, 2002, Montreal, Canada.

Co-author - "Environmental Risk Transfer", The Auditing Roundtable Fall Conference, September 20, 2002, Atlanta, Georgia.

"Finding Environmental Value at Georgia-Pacific Corporation"

- The American Institute of Chemical Engineers (AIChE) Center for Waste Reduction Technologies (CWRT) Fall Meeting - Enhancing Business Value Through Sustainability, November 2-3, 2000,

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Bristol, Pennsylvania.

- The 11th Annual Texas Environmental Superconference, August 5-6, 1999, Austin, Texas.

Co-author - "Perspectives on Environmental Compliance Auditing", The Technical Association of Pulp and Paper Industries (TAPPI) International Environmental Conference and Exhibit, May 10, 2000, Denver, Colorado.

"Georgia-Pacific's Corrective Action Management System", Environmental Auditing Roundtable Fall Meeting and Exposition, September 17-18, 1998, Arlington, Virginia.

"G-P and EVA: How Georgia-Pacific Applies Economic Value Added to Environmental Auditing", Environmental Auditing Roundtable Fall Meeting and Exposition, September 18-19, 1997, Minneapolis, Minnesota.

Professional Designations & Affiliations:

Leadership positions in The Auditing Roundtable include Co-founder and Chair of the Southeast Region (1997 – 1999), Chair of the Meetings Steering Committee (1999 - 2000), and 2000 – 2002 Board of Directors (Secretary, Second Vice President). Certified Professional Environmental Auditor (CPEA). Former member: American Institute of Chemical Engineers (AIChE), Center for Waste Reduction Technology – Total Cost Assessment Collaboration; Global Environmental Management Initiative (GEMI) – Information Management Systems workgroup, Environment:Value to Top Line workgroup; ISO SubTAG 4, Environmental Performance Evaluation (EPE).

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David B. Serena
Vice President

Mr. Serena is a Vice President in the Environmental Practice of Marsh, a risk consulting and insurance services firm. His responsibilities primarily involve evaluating client's environmental exposures and advising them on how best to manage and limit their risks by developing and structuring highly tailored environmental insurance programs. He is also responsible for assisting in the servicing of bound environmental policies, quantifying environmental exposures, providing guidance for maintaining compliance with environmental laws and regulations, and structuring alternative environmental risk-financing programs. Mr. Serena's client base primarily involves owners and operators of energy and mineral exploration and exploitation firms, landfill and waste management companies, real estate development firms, and various public entities involved in managing a wide range of environmental risks.

Mr. Serena has considerable experience conducting critical examinations of site-specific environmental liabilities, evaluating remedial action plans and associated cleanup costs in support of complex real estate transactions. These activities have included the use of probabilistic and related modeling to analyze and isolate key factors of site-specific environmental exposures and the development of risk-quantification criteria to determine the range of financial risks his client may face. He is also proficient in the development and implementation of structured risk-transfer insurance programs, including reclamation (closure-post-closure) coverage that can address financial assurance requirements.

Mr. Serena has been employed in the environmental consulting, insurance underwriting, and insurance brokerage businesses since 1982. Prior to joining Marsh, Mr. Serena was employed for several years with the Environmental Risk Management Division of AIG Environmental. In that capacity, Mr. Serena provided technical assistance in the underwriting of environmental and casualty coverages, with his primary focus on industrial transactions and the energy/mineral sectors. Prior to that, Mr. Serena was employed as a Senior Geologist with a global environmental/engineering consulting firm (Arcadis) where his duties primarily focused on conducting site investigation and characterization studies, performing regulatory compliance audits, directing RCRA/ CERCLA technical studies, designing and managing site remediation activities, formulating regulatory- and/or voluntary-imposed environmental management plans, and providing litigation/expert witness services.

Mr. Serena holds a M.S. (*cum laude*) in Geology from San Jose State University and a B.A. in Geology and Geography from the University of Colorado at Boulder.

Mr. Serena is a licensed Property and Casualty Insurance Broker in several states; a Registered Professional Geologist (AK, AZ, CA, OR, UT, WY); a Certified

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Environmental Manager (NV); a Registered Environmental Assessor (CA); and a Certified Professional Geologist (AIPG).

DEVELOPMENT SERVICES

SUBJECT:
Final Plat for WAM Enterprises Center (FP-06-14)

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: David Fitzhugh, Interim Development Services Director (623) 333-1014

THROUGH: Charlie McClendon, City Manager

REQUEST: Final Plat approval for "WAM Enterprises Center"

PARCEL SIZE: 5.25 acres

LOCATION: Rancho Santa Fe Boulevard, east of Dysart Rd

APPLICANT: Debbie Rowe

OWNER: WAM Enterprises, Inc.

BACKGROUND:

The property was annexed in 1964 and rezoned to C-2 on December 30, 1996.

The property has been subdivided twice using a minor land division. File number ML-05-8 was approved on June 1, 2005. File number ML-05-18 was approved on January 27, 2006.

On November 20, 2006, a site plan was approved for a 31,720 square foot retail building. One of the stipulations of the approval was that a final plat for WAM Retail shall be approved by City Council and recorded prior to the issuance of any building permits.

SUMMARY OF REQUEST:

The proposed final plat will divide existing parcel 500-02-077-A into two lots. Proposed Lot 1 is 133,328 square feet and proposed Lot 2 is 95,124 square feet.

PARTICIPATION:

Public notification and hearing is not required for final plats.

PLANNING COMMISSION ACTION:

The Planning Commission does not review final plats.

ANALYSIS:

- The Avondale Subdivision Regulations require final plat approval to create four or more lots. This request will create the fourth lot of the subdivision.
- Both lots have adequate access to Rancho Santa Fe Blvd.
- There was an access easement on the east side of Lot 1 granting access to the north parcel that is no longer needed and has been abandoned by all of the surrounding parcels, per docket 2006-1356512.

FINDINGS:

The proposed plat meets the following findings with stipulations:

- It is in consistent with the C-2 zoning district.
- It is in conformance with the Avondale Subdivision Regulations.

RECOMMENDATION:

Staff recommends that the City Council APPROVE the proposed final plat subject to the following stipulations:

1. The recorded plat shall be in conformance with the final plat date stamped January 2, 2007, except as modified by these stipulations.
2. All water rights on the property shall be conveyed to the City of Avondale priop to recordation of the final plat.

PROPOSED MOTION:

I move that the City Council accept the findings and APPROVE application FP-06-14, a request for final plat approval, subject to the two stipuations recommended by staff.

ATTACHMENTS:

Click to download

- WAM Final Plat Exhibits A-D

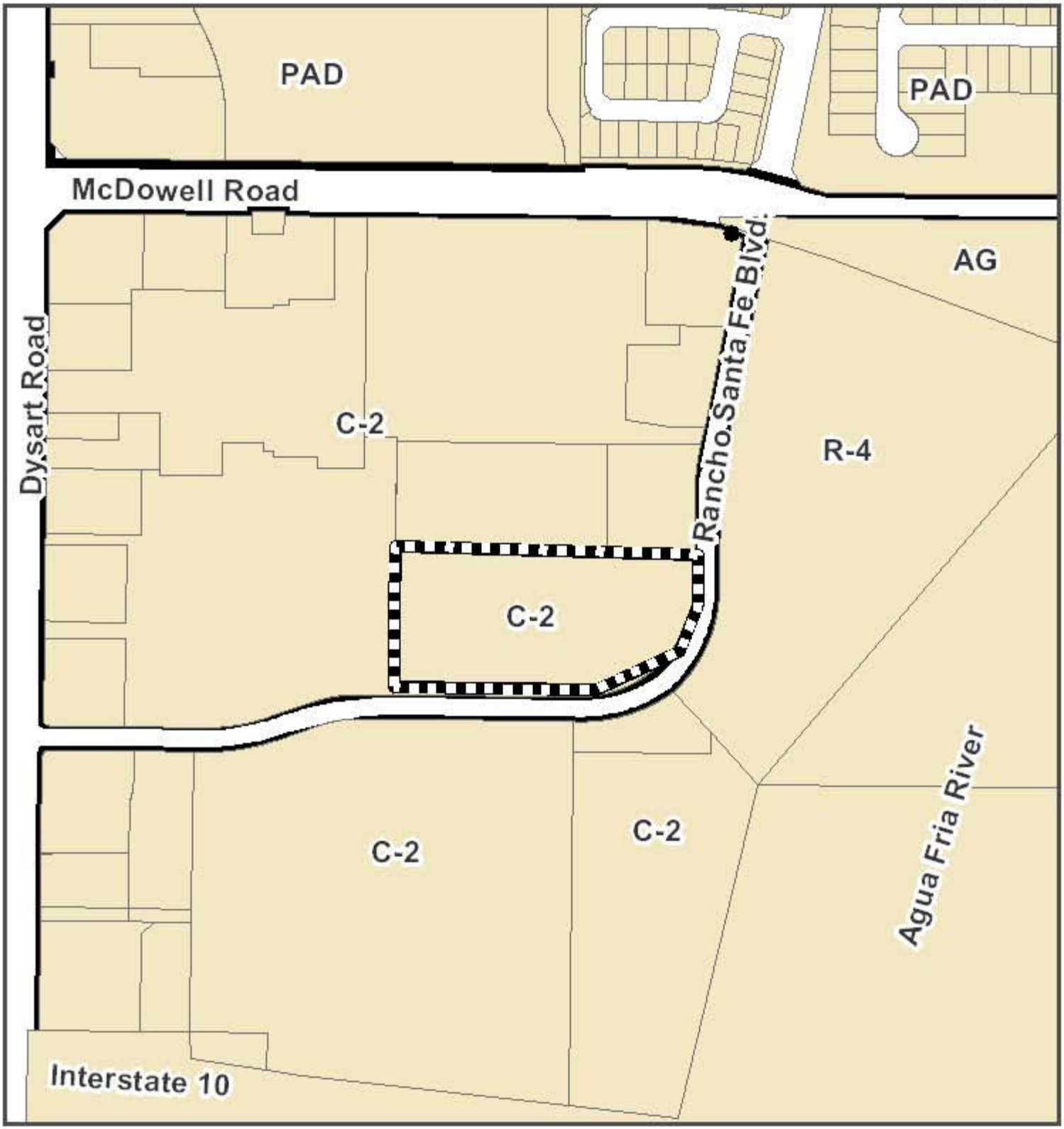
FULL SIZE COPIES (Council Only):

24 x 36 final plat

PROJECT MANAGER:

Jennifer Fostino, Planning Technician (623) 333-4022

Exhibit A



Zoning Vicinity Map
FP-06-14

Avondale

Subject Property

Exhibit B

2006 Aerial Photograph
FP-06-14

Avondale

Subject Property

SUMMARY OF RELATED FACTS
FP-06-7

APPLICATION

THE PROPERTY	
PARCEL SIZE	5.25 acres
LOCATION	Rancho Santa Fe Boulevard, east of Dysart Rd
PHYSICAL CHARACTERISTICS	A flat, rectangle shaped parcel with frontage on Rancho Santa Fe Boulevard.
EXISTING LAND USE	Vacant, L-shaped building under construction on Lot 1.
EXISTING ZONING	C-2
ZONING HISTORY	This property was annexed in 1964 and zoned C-2 in 1996.
DEVELOPMENT AGREEMENT	None

SURROUNDING ZONING AND LAND USE	
NORTH	C-2 / Rancho Santa Fe Medical Center
EAST	R-4 / Rio Santa Fe Apartments
SOUTH	C-2 / Wal-Mart & Shops at Palmilla
WEST	C-2 / Palmilla Shopping Center

GENERAL PLAN
The General Plan identifies this property as Freeway Commercial located in a growth area.

PUBLIC SCHOOLS	
SCHOOL DISTRICT(S)	Avondale Elementary School District and Agua Fria Union High School
ELEMENTARY SCHOOL	Lattie Coor Elementary School K-8
HIGH SCHOOL	Agua Fria High School

STREETS	
Rancho Santa Fe Boulevard	
CLASSIFICATION	Collector
EXISTING HALF STREET ROW	31.5 feet
STANDARD HALF STREET ROW	N/A
EXISTING HALF STREET IMPROVEMENTS	1 travel lane, ½ median lane, curb, gutter, sidewalk, landscaping, streetlights, and landscaping.
STANDARD HALF STREET IMPROVEMENTS	N/A

UTILITIES
There are existing 12” water and 8” sewer lines on Rancho Santa Fe Blvd.

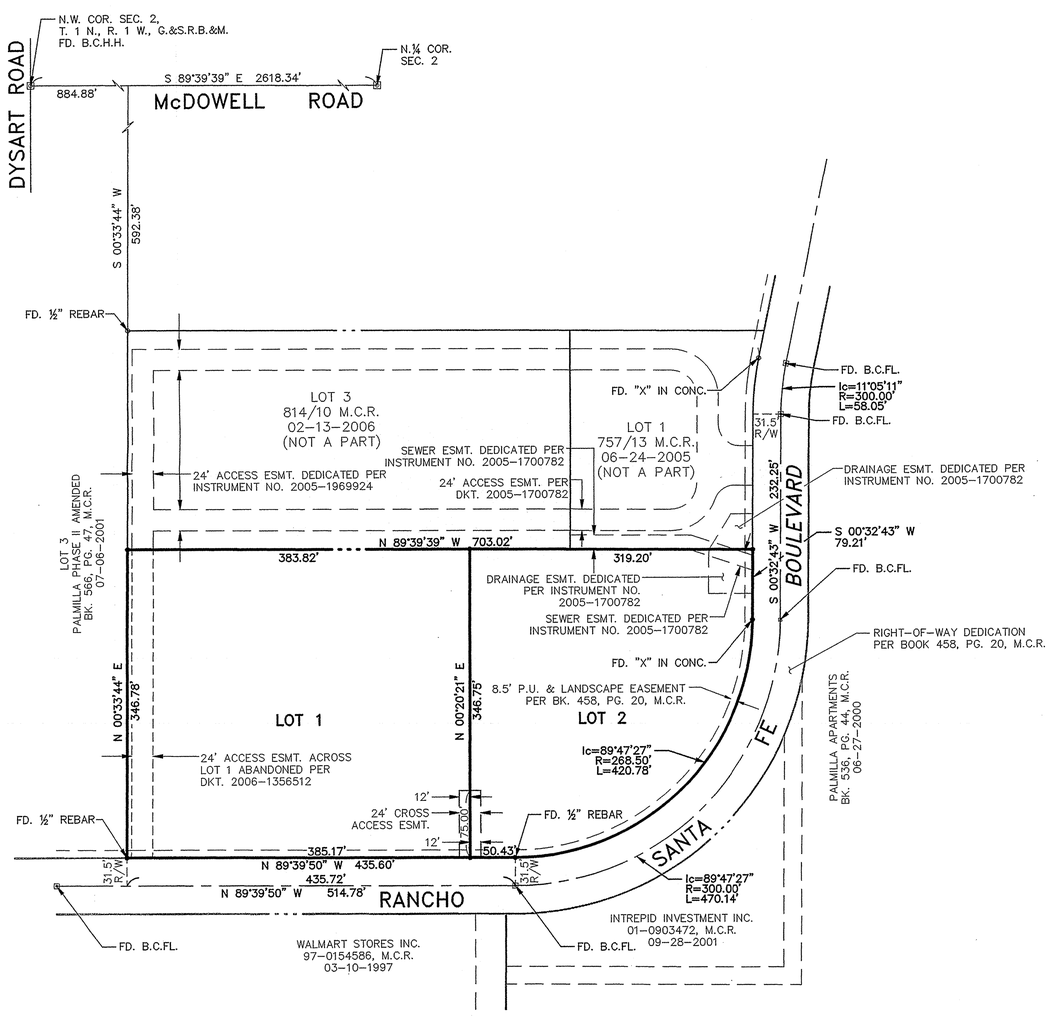
FINAL PLAT
FOR
WAM ENTERPRISES CENTER

A RESUBDIVISION OF LOT 2, AVONDALE MEDICAL & PROFESSIONAL PLAZA
ACCORDING TO BOOK 814 OF MAPS, PAGE 10, M.C.R.
BEING A PORTION OF THE NORTHWEST QUARTER OF SECTION 2,
TOWNSHIP 1 NORTH, RANGE 1 WEST OF THE G. & S.R.B. & M.,
MARICOPA COUNTY, ARIZONA
OWNERS: WAM ENTERPRISES, INC., A WASHINGTON CORPORATION

N

80 0 80 160 240

SCALE: 1" = 80'



LEGEND

△	SUBDIVISION CORNER, SET BRASS CAP IN STREET RIGHT-OF-WAY AND SET 1/2" REBAR WITH CAP R.L.S. #33880 (OTHER LOCATIONS)
⊠	FD. SURVEY MONUMENT AS NOTED
◎	FD. ½" SURVEY MARKER AS NOTED
●	SET ½" REBAR WITH CAP R.L.S. #33880
———	SUBDIVISION BOUNDARY LINE
—·—·—	PROPERTY LINE
— —	EASEMENT LINE
FD.	FOUND
B.C.FL.	BRASS CAP FLUSH
B.C.H.H.	BRASS CAP IN HAND HOLE
R/W	RIGHT-OF-WAY

CASE NO. FP-06-14

DRW ENGINEERING, INC.
10320 West McDowell Road, Suite K-1136
Avondale, Arizona 85323
Phone: (623)478-8800 Fax: (623)478-8841
E-mail: drw@drwengineering.com

Design:	CDW
Drawn:	JLD
Scale:	1"=80'
Job #:	06012

REGISTERED LAND SURVEYOR CERTIFICATE NO. 33880 E. DON WALDING ARIZONA, U.S.A.

FINAL PLAT

WAM ENTERPRISES CENTER
RANCHO SANTA FE BLVD. & McDOWELL RD.
AVONDALE, ARIZONA

Date: 12/18/06 | Sheet 2 OF 2

File Name: C:\drw-jobs\06012\06012PLAT

DEVELOPMENT SERVICES

SUBJECT:
Final Plat for Three Rivers Commerce Park (FP-06-12)

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: David Fitzhugh, Interim Development Services Director (623) 333-1014

THROUGH: Charlie McClendon, City Manager

REQUEST: Final Plat approval for "Three Rivers Commerce Park"

PARCEL SIZE: 78.97 acres

LOCATION: Northeast corner of Van Buren Street and 105th Avenue (See Exhibits A and B).

APPLICANT: Mr. Ryan Gilbert, Hunter Engineering

OWNER: Three Rivers Commerce Park, LLC

BACKGROUND:

The property was annexed into the City on March 17, 1986 and zoned AG (Agricultural).

The General Plan Land Use Map designates the property as Employment (Exhibit C).

The property was rezoned to PAD (Planned Area Development) on January 17, 2006 by Ordinance number 1165-106 (Exhibit D). As part of the rezoning approval, a general development plan to establish the permitted uses and required development standards was also approved. The general development plan permitted uses include office, hotel, medical laboratories, business schools, and commercial park uses.

SUMMARY OF REQUEST:

1. This is a request to subdivide the site into two lots and dedicate right-of-way for Van Buren Street, 103rd Avenue, 105th Avenue, Roosevelt Street and Pierce Street.

2. An eight-foot wide Public Utility Easement (PUE) is provided adjacent to all road rights-of-way except Van Buren Street. A fifteen-foot Roadway and Public Utility Easement is provided adjacent to Van Buren Street across the entire property width.

PARTICIPATION:

Public notification and hearing is not required for final plats.

PLANNING COMMISSION ACTION:

The Planning Commission does not review final plats.

ANALYSIS:

· The proposed commercial plat is consistent with the approved Three Rivers Commerce Park PAD development plan. The property is being divided into two lots of approximately equal area bisected by Pierce Street.

- Staff is recommending a stipulation that a property owners association be formed, and that covenants, conditions and restrictions (CC & Rs) for the property be executed, as is required by stipulation 8 of the ordinance rezoning the property. The CC & Rs shall assign responsibility for maintaining perimeter walls, landscaping, common open space area, and center monument signage. The CC & Rs shall also make it clear that property owners shall be responsible for maintaining all landscaping within adjacent rights-of-way on Van Buren Street, 103rd Avenue, 105th Avenue, Roosevelt Street and Pierce Street. The CC & Rs shall be executed and recorded prior to recordation of the final plat.
- Staff is recommending a stipulation to pledge Grandfathered Groundwater Rights of the property to the City's account, as is required by stipulation 16 of the ordinance rezoning the property to PAD.
- There is a domestic well in the southeast corner of the property that must be abandoned per Arizona Department of Water Resources (ADWR) Well Abandonment Rules. Staff is recommending a stipulation to require that the necessary procedures be followed with the City of Avondale Water Resources Department to complete the abandonment.
- Staff is recommending a stipulation to add missing "plat notes" as determined by the Engineering Division of the Department of Development Services. These are standard notes required by the City on all final plats.
- Staff is recommending a stipulation to remove note number 3 from sheet 1 of the final plat, and to actually show sight triangles on sheet 2 of the plat where designated by the Engineering Division of the Department of Development Services. Note 3 contains incorrect information and should be removed.
- Staff is recommending a stipulation to show the thirty-foot triangles at the intersections of Van Buren Street and both 103rd and 105th Avenues on the final plat.
- Staff is recommending a stipulation to show all sight triangles that would extend to any portion of the subject property, including those from adjacent properties. It is recommended that the applicant use criteria for arterials and collectors of the American Association of State Highway and Transportation Officials (AASHTO) because this is the standard the City uses.
- Staff is recommending a stipulation that the Dedication certificate add mention of the property owners association. Also, staff is recommending that a note be added under Notes stating: "Maintenance of the private common space, landscaping, adjacent rights-of-way and common signage shall be the responsibility of the property owners as set forth in the Declaration of Covenants, Conditions and Restrictions as recorded at the Maricopa County Recorders office in Book _____ Page _____."
- Staff is recommending a stipulation that the eight-foot width public utility easement along Van Buren Street be removed and replaced with a fifteen-foot width roadway and public utility easement. This easement would be for the placement of traffic signals at the corners of Van Buren Street and 103rd and 105th Avenues, for a transit bus stop and for deceleration lanes. The Van Buren corridor study being conducted may recommend that Van Buren Street be widened, and the City needs to ensure that adequate room is available. The easement is preferable to dedicated right-of-way because of uncertainties about future site configuration, the results of the Van Buren corridor study, the results of an traffic impact studies for the site approval process, and uncertainties of the future curb cuts and driveways along Van Buren Street.

FINDINGS:

The proposed plat meets the following findings with stipulations:

· It is consistent with the Three Rivers Commerce Park PAD zoning.

· It is consistent with the master site plan showing two approximately 40 acre parcels divided by Pierce Street continuing through from 107th Avenue.

· It is in conformance with the Avondale Subdivision Regulations, Freeway Corridor Specific Plan and the Zoning Ordinance.

RECOMMENDATION:

Staff recommends that the City Council APPROVE the proposed final plat subject to the following

stipulations:

1. The recorded plat shall be in conformance with the final plat date stamped January 9, 2007, except as modified by these stipulations.

2. Prior to recordation of the final plat, a property owners association shall be formed with covenants, conditions and restrictions (CC & Rs) and funded for the maintenance of perimeter walls, landscaping, common open space area, and center monument signage. The CC & Rs shall outline responsibilities for maintenance of common areas and contain regulations for consistency and maintenance of the project, including but not limited to landscaping, screen walls and individual signage. The property owners association will be responsible for maintenance of landscaping in adjacent public right-of-ways along Van Buren Street, 103rd Avenue, 105th Avenue, Roosevelt Street and Pierce Street.

3. All Grandfathered Groundwater Rights of the property shall be pledged to the City's account prior to recordation of the final plat, in compliance with the requirements of Ordinance number 1165-106 rezoning the property to Planned Area Development (PAD).

4. A domestic well is registered in the southeast corner of the subject property and shall be abandoned per Arizona Department of Water Resources (ADWR) Well Abandonment Rules.

5. All notes on the final plat shall conform to the Standard Final Plat Notes of the City of Avondale.

6. Remove note 3. Plot American Association of State Highway and Transportation Officials (AASHTO) sight triangles on plat.

7. Show the thirty (30) feet right-of-way triangles on Van Buren Street at the intersections of 103rd and 105th Avenues on the final plat.

8. Show any sight visibility triangles that cross the final plat from adjacent properties on sheet 2 of the final plat. Use the American Association of State Highway and Transportation Officials (AASHTO) criteria for arterials and collections.

9. The property owners association shall be added to the Dedication certificate of the final plat, and the following note shall be added under Notes: "Maintenance of the private common space, landscaping, adjacent rights-of-way and common signage shall be the responsibility of the property owners as set forth in the Declaration of Covenants, Conditions and Restrictions as recorded at the Maricopa County Recorders office in Book _____ Page _____."

10. Remove the eight-foot width PUE along Van Buren Street and replace with a fifteen-foot width "Roadway and Public Utility Easement" across the entire width of the property along Van Buren Street.

PROPOSED MOTION:

I move that the City Council accept the findings and **APPROVE** application FP-06-12, a request for final plat approval, subject to the ten stipulations recommended by staff.

ATTACHMENTS:

Click to download

- FP-06-12 Exhibits A - E

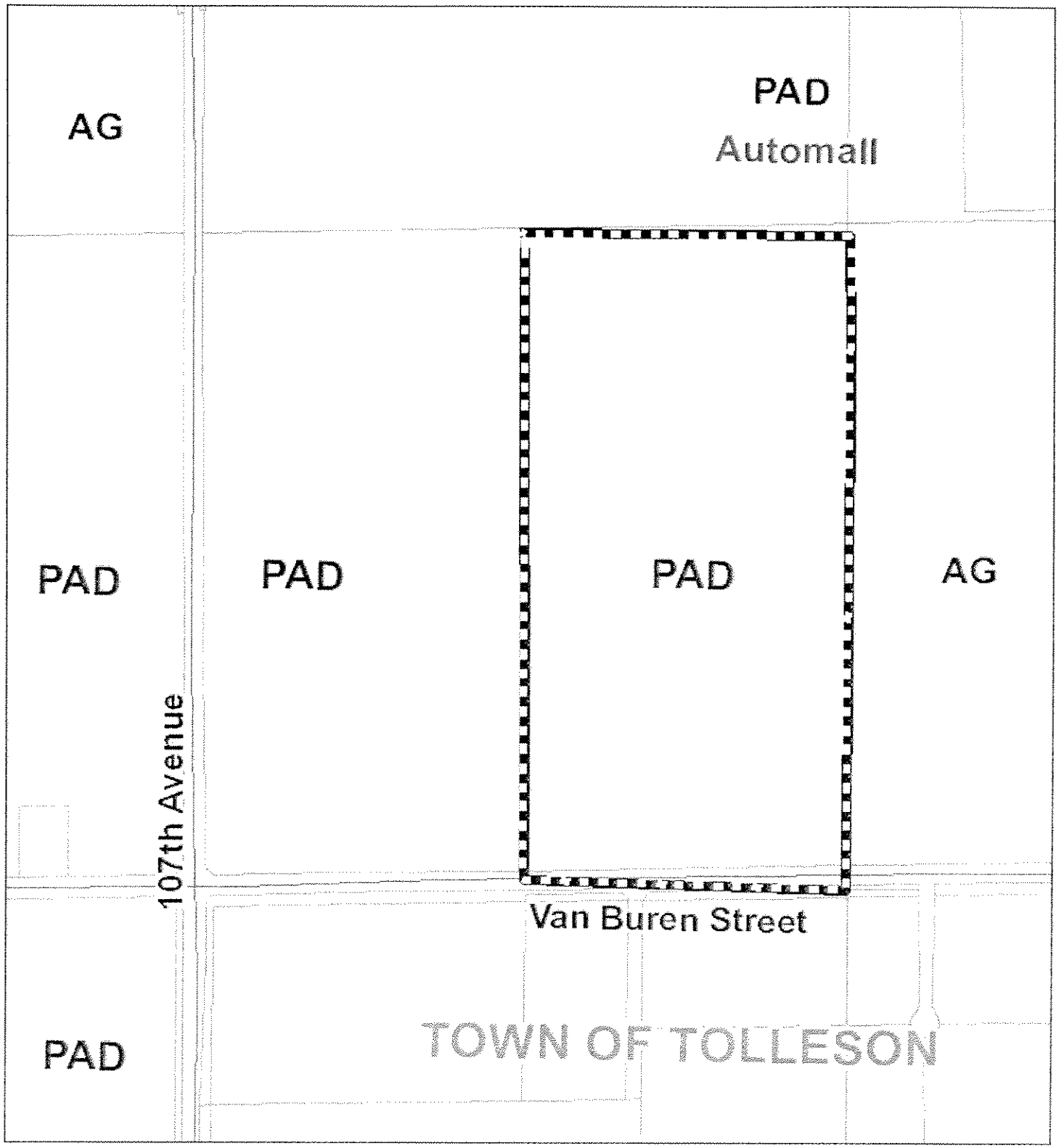
FULL SIZE COPIES (Council Only):

Proposed Final Plat date stamped January 9, 2007.

PROJECT MANAGER:

Eric Morgan, Planner II (623) 333-4017

Exhibit A



Zoning Vicinity Map
FP-06-12

Avondale

Subject Property

Exhibit B

Aerial Photo 2006
FP-06-12

Avondale

- Subject Site

Exhibit C

SUMMARY OF RELATED FACTS
APPLICATION FP-06-12

THE PROPERTY	
PARCEL SIZE	78.972 acres
LOCATION	Northeast corner of Van Buren Street and 105th Avenue
PHYSICAL CHARACTERISTICS	Flat, rectangular shaped, with frontage on Van Buren and Roosevelt Streets and 103rd and 105th Avenues.
EXISTING LAND USE	Vacant
EXISTING ZONING	PAD (Planned Area Development)
ZONING HISTORY	Annexed into the City March 17, 2006 and zoned AG (Agricultural). It has a land use designation under the General Plan of Employment. Rezoned to PAD January 17, 2006.
DEVELOPMENT AGREEMENT	None.

SURROUNDING ZONING AND LAND USE	
NORTH	PAD - Avondale Automall
EAST	AG – Agricultural production
SOUTH	City of Tolleson - warehouse distribution
WEST	PAD – Avondale Commerce Park (includes UTI)

GENERAL PLAN
The property is designated as Employment on the General Plan Land Use Map.

STREETS	
Van Buren Street	
Classification	Arterial
Existing half street ROW	33 feet
Standard half street ROW	65 feet
Existing half street improvements	One travel lane.
Standard half street improvements	Three travel lanes, half the landscaped median, bike lane, curb and gutter, detached sidewalk, street lights, and landscaping.
Roosevelt Street	
Classification	Major Collector
Existing half street ROW	0 feet
Standard half street ROW	50 feet
Existing half street improvements	None.

Standard half street improvements	Two travel lanes, half the median or turning lane, bike lane, curb and gutter, detached sidewalk, street lights, and landscaping.
103rd Avenue	
Classification	Collector
Existing half street ROW	0 feet
Standard half street ROW	40 feet
Existing half street improvements	None
Standard half street improvements	One travel lane, half a median, curb and gutter, sidewalks, street lights and landscaping.
105th Avenue	
Classification	Local
Existing half street ROW	0 feet
Standard half street ROW	40 feet
Existing half street improvements	None
Standard half street improvements	One travel lane, half a median, curb and gutter, sidewalks, street lights and landscaping.
Pierce Street	
Classification	Collector
Existing whole street ROW	0 feet
Standard whole street ROW	80 feet
Existing whole street improvements	None
Standard whole street improvements	Two travel lanes, a median, curb and gutter, sidewalks, street lights and landscaping.

UTILITIES
A 12-inch waterline exists in Roosevelt Street across the entire width of the subject property's Roosevelt Street frontage. An 8-inch waterline exists in 105th Avenue coming from the north and extends across the entire width of the subject property's 105th Avenue frontage. A 16-inche waterline exists in Van Buren Street coming from the west, but ends at 105th Avenue on the southwestern corner of the subject property. A 15-inch wastewater line exists in Van Buren Street across the entire width of the subject property's Van Buren Street frontage. A 12-inch wastewater line exists in Roosevelt Street across the entire width of the subject property's Roosevelt Street frontage.

EXHIBIT D

City of Avondale

Planning and Building Services
11465 W. Civic Center Drive, Suite 110
Avondale, Arizona 85323-6806
Phone: (623) 478-3330
Fax: (623) 478-3824
TDD: (623) 478-3494
Website: www.avondale.org

January 17, 2006

Earl, Curley, and Lagarde, P.C
Attn: Mr. Michael Curley
3101 North Central Avenue, Suite 1000
Phoenix, Arizona
85012

RE: NEC 105th Avenue and Van Buren Street Rezoning
Case Number A03-622

Mr. Curley

I am pleased to inform you that on January 17, 2006 your request to rezone approximately 79.98 acres generally located at the northeast corner of 105th Avenue and Van Buren Road was **Approved** by the City Council subject to the following stipulations:

1. Development shall be in conformance with the Three Rivers Commerce Center General Development Plan date stamped December 5, 2005 except as modified by these stipulations.

2. In accordance with Section 607 A of the Zoning Ordinance, development of the first development unit shall commence within two (2) years of the date upon which the PAD zoning is approved.

3. Access to all parcels shall be provided by interior local streets only as determined at the time of master site plan approval. No parcels or individual lots shall be allowed direct access to Roosevelt Street, Van Buren Street, 103rd Avenue, or 105th Avenue.

4. Perimeter walls shall be installed adjacent to all streets. The design of all perimeter walls shall match Exhibit I. All interior screen walls shall match the architecture of the building.

5. All signage shall comply with the City of Avondale Sign Ordinance with the following exceptions:
    a. Entry monuments that identify the commerce park shall be permitted per the General Development Plan and Program and these stipulations.
    b. Each parcel shall have no more than one freestanding sign. The location of the signs shall be limited to the interior street.
    c. The provisions of Section 909.C.6 concerning a freeway pylon sign shall not apply.

d. Sign fields for all wall signs shall be determined at time of final site plan approval. In addition, the sign cannot exceed 80% of the length or 70% of the height of the sign field.
e. Exposed raceways shall not be permitted.
f. Commerce park identification signs shall be provided at the intersections of all streets and the entrances into the park as determined at time of master site plan approval.

6. Automobile related uses shall only be permitted as part of a master planned automobile center with a maximum size of ten aces adjacent to Roosevelt Street.

7. All vehicle sales and leasing type uses shall be prohibited.

8. Prior to division of the property, a property owner's association shall be formed and funded for the maintenance of perimeter walls, landscaping, common open space areas, and center monument signage. A property owner's association will be formed with covenants, conditions and restrictions (CC&Rs) outlining responsibilities for maintenance of common tracts and regulations for consistency and maintenance of the project, including but not limited to landscaping, screen walls and individual signage prior to issuance of a building permit on any portion of Parcels A or B.

9. The landscaping for 103rd Avenue shall include the street tree theme.

10. Pedestrian refuge areas with a minimum of 100 square feet shall be provided for each individual lot. Each pedestrian refuge area shall include seating, landscaping and shade.

11. The developer shall provide a traffic study at the time of master site plan approval. The study shall include analysis for future traffic signals.

12. The developer shall be responsible for their proportionate share of the cost of the design and construction of any traffic signals as determined at the time of master site plan approval.

13. Street improvements shall be required as follows as determined by the City Engineer:

Street	**Right-of-way Required**	**Street Improvements**
Van Buren Street	65' half street	3.5 travel lanes, bike lane, curb and gutter, detached sidewalks, street lights and landscaping.
103rd Avenue	40' half street	1.5 travel lanes, curb and gutter, attached sidewalks, street lights and landscaping
Roosevelt Street	35' half street	1.5 travel lanes, curb and gutter, detached sidewalks, street lights and landscaping.
105th Avenue	40' half street	1.5 travel lanes, bike lane, curb and gutter, attached sidewalks, street lights and landscaping
Pierce Street	80' full street	2 travel lanes, median, curb and gutter, attached sidewalks, street lights and landscaping
Internal Local Streets	60' full street	1 travel lane, curb and gutter, detached sidewalks, street lights and landscaping.

14. Street improvements adjacent to Parcel A shall include the full length of the south half of Roosevelt Street, the full length of the east half of 105th Avenue, the full length of the west half of 103rd Avenue and the full width of Pierce Street. The improvements for all street segments adjacent to Parcel A shall include pavement, curb and gutter and streetlights. Landscaping and sidewalks shall be installed as determined at time of master site plan approval.

15. Street improvements adjacent to Parcel B shall include the full length of the north half of Van Buren Street, the full length of the east half of 105th Avenue, the full length of the west half of 103rd Avenue and the full width of Pierce Street. The improvements for all street segments adjacent to Parcel A shall include pavement, curb and gutter and streetlights. Landscaping and sidewalks shall be installed as determined at time of master site plan approval.

16. To the extent allowed by law, all Type 1 and Irrigation Grandfathered Groundwater Rights appurtenant to the property shall be properly extinguished and the resulting Assured Water Supply credits pledged to the City of Avondale's account at the Arizona Department of Water Resources prior to division of the property.

The public hearing sign can now be removed from the property. Please have the signs removed within seven days of the date of this letter.

Now that the zoning has been approved, the next step in the development process will be to submit master site plans for parcels A and B. I would be happy to meet with you to discuss this process.

It has been a pleasure working with you on this project. If you should have any questions or comments, please call me at (623) 478-3338.

Sincerely,

Joshua Cook
Planner II

Exhibit E

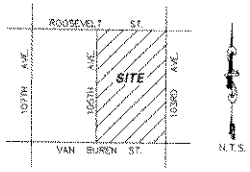
FINAL PLAT

"THREE RIVERS COMMERCE PARK"

A SUBDIVISION IN THE CITY OF AVONDALE

LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, CITY OF AVONDALE, MARICOPA COUNTY, ARIZONA.

OWNER: ARIZONA LAND COMPANY, LLC



VICINITY MAP

DEDICATION

STATE OF ARIZONA)
)SS
COUNTY OF MARICOPA)

KNOW ALL MEN BY THESE PRESENTS: THAT ARIZONA LAND COMPANY, LLC, A COLORADO LIMITED LIABILITY COMPANY, AS OWNER, HAVE SUBDIVIDED UNDER THE NAME OF THE "THREE RIVERS COMMERCE PARK", LOCATED IN A PORTION OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST, OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA, AS SHOWN HEREON, AND HEREBY PUBLISH THIS PLAT AS AND FOR THE PLAT OF "THREE RIVERS COMMERCE PARK", AND HEREBY DECLARE THAT SAID PLAT SETS FORTH THE LOCATION AND GIVES THE DIMENSIONS OF THE LOTS, STREETS, AND EASEMENTS CONSTRUTING THE SAME, AND THAT EACH LOT AND STREET SHALL BE KNOWN BY THE NUMBER OR NAME, GIVEN EACH RESPECTIVELY, ON SAID PLAT AND THAT THE OWNERS, HEREBY DEDICATE TO THE PUBLIC FOR USE AS SUCH THE STREETS AND EASEMENTS AS SHOWN ON SAID PLAT AND INCLUDED IN THE ABOVE DESCRIBED PREMISES.

IN WITNESS THEREOF, ARIZONA LAND COMPANY, LLC, A COLORADO LIMITED LIABILITY COMPANY, AS OWNER HAS HEREUNTO CAUSED ITS NAME TO BE AFFIXED AS THE UNDERSIGNED OWNER, THEREUNTO DULY AUTHORIZED THIS ____ DAY OF _____, 2007.

BY: ARIZONA LAND COMPANY, LLC, A COLORADO LIMITED LIABILITY COMPANY
ITS: MANAGING MEMBER

BY: _____
DOUG DRAGOO, CEO

ACKNOWLEDGMENT

STATE OF ARIZONA)
)SS
COUNTY OF MARICOPA)

ON THIS ____ DAY OF _____, 2007, BEFORE ME THE UNDERSIGNED NOTARY PUBLIC, PERSONALLY APPEARED DOUG DRAGOO, WHO ACKNOWLEDGED HIMSELF TO BE CEO OF ARIZONA LAND COMPANY, LLC, SO TO DO EXECUTED THE FOREGOING INSTRUMENT FOR THE PURPOSES THEREIN.

IN WITNESS WHEREOF:
I HEREUNTO SET MY HAND AND OFFICIAL SEAL.

NOTARY PUBLIC_____

MY COMMISSION EXPIRES_____

LEGAL DESCRIPTION

A SUBDIVISION OF THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA;

EXCEPT THE SOUTH 33 FEET.

ZONING

THE CURRENT ZONING FOR THIS SUBDIVISION IS PAD, PER ORDINANCE No. 1185-106.

100 YEAR WATER SUPPLY

THE AREA PLATTED HEREON LIES WITHIN THE DOMESTIC WATER SERVICE AREAS OF THE CITY OF AVONDALE WHICH IS DESIGNATED AS HAVING AN ASSURED WATER SUPPLY PURSUANT TO SECTION 45-576 ARIZONA REVISED STATUES.

UTILITIES NOTES

ALL UTILITIES ELECTRICAL & COMMUNICATION LINES TO BE CONSTRUCTED UNDERGROUND AS REQUIRED BY THE ARIZONA CORPORATION COMMISSION.

OWNER

ARIZONA LAND COMPANY, LLC
7202 EAST CAREFREE DRIVE
SUITE 200
P.O. BOX 5081
CAREFREE, ARIZONA 85377
PHONE: (480) 488-0350
FAX: (480) 488-4780
CONTACT: DOUG DRAGOO

SURVEYOR

HUNTER ENGINEERING, P.C.
10450 N. 74TH STREET
SUITE 200
SCOTTSDALE, ARIZONA 85258
PHONE: (480) 991-3985
FAX: (480) 991-3986
CONTACT: KENNETH J. KLAUSS, R.L.S.

BASIS OF BEARING

THE BASIS OF BEARING IS THE MONUMENT LINE OF VAN BUREN STREET, BEING A BEARING SOUTH 88°51'22" WEST AS SHOWN ON THE PLAT OF "GRIFFITH COMMERCE PARK", RECORDED IN BOOK 670, PAGE 18, RECORDS OF MARICOPA COUNTY, ARIZONA.

NOTES

1. THIS SUBDIVISION IS LOCATED WITHIN THE CITY OF AVONDALE WATER SERVICE AREA AND HAS BEEN DESIGNATED AS HAVING AN ASSURED WATER SUPPLY.

2. "NO STRUCTURE OF ANY KIND SHALL BE CONSTRUCTED OR PLACED WITHIN THE PUBLIC UTILITY EASEMENTS EXCEPT; UTILITY INSTALLATIONS, WOODEN, WIRE OR REMOVABLE SECTION TYPE FENCING, OR PAVING. NO VEGETATION SHALL BE PLANTED WITHIN THE EASEMENT EXCEPT GRASS AND/OR OTHER LANDSCAPING AS APPROVED BY THE DEVELOPMENT SERVICES DEPARTMENT LANDSCAPE ARCHITECT. IT SHALL BE FURTHER UNDERSTOOD THAT THE CITY OF AVONDALE SHALL NOT BE REQUIRED TO REPAIR OR REPLACE ANY OBSTRUCTIONS, PAVING OR VEGETATION THAT BECOMES DAMAGED OR MUST BE REMOVED DURING THE COURSE OF REQUIRED CONSTRUCTION, RECONSTRUCTION, MAINTENANCE OR REPAIR."

3. STRUCTURES AND LANDSCAPING WITHIN A TRIANGLE MEASURED BACK 10' FROM THE PROPERTY LINE AND 20' ALONG THE PROPERTY LINE ON EACH SIDE OF THE DRIVEWAY ENTRANCES WILL BE MAINTAINED AT A MAXIMUM HEIGHT OF 3'.

4. DEVELOPMENT AND USE OF THIS SITE WILL CONFORM TO ALL APPLICABLE CODES AND ORDINANCES.

5. ALL NEW OR RELOCATED UTILITIES WILL BE PLACED UNDERGROUND.

6. OWNERS OF PROPERTY ADJACENT TO PUBLIC RIGHT-OF-WAY WILL HAVE THE RESPONSIBILITY FOR MAINTAINING ALL LANDSCAPING WITHIN THE RIGHTS OF WAYS IN ACCORDANCE WITH APPROVED PLANS.

RATIFICATION AND APPROVAL OF MAP

STATE OF ARIZONA))
)SS
STATE OF ARIZONA)

KNOWN ALL MEN BY THESE PRESENTS:

THAT THE UNDERSIGNED BEING THE BENEFICIARY OF RECORD IN DEED OF TRUST DATED NOVEMBER 20, 2006 AND RECORDED ON NOVEMBER 20, 2006, IN DOCUMENT NUMBER 2006-1523109, RECORDS OF MARICOPA COUNTY, ARIZONA, WITH RESPECT TO CERTAIN PROPERTY WHICH HAS BEEN PLATTED HEREON, RATIFIES, CONFIRMS AND APPROVES THE CONDOMINIUM MAP AND EVERY DEDICATION MORE SPECIFICALLY SET FORTH HEREON.

IN WITNESS THEREOF:

THE UNDERSIGNED HAS CAUSED ITS NAME TO BE SIGNED AND TO BE AFFIXED BY ITS UNDERSIGNED OFFICER BEING THEREUNTO DULY AUTHORIZED THIS _____ DAY OF _____, 2007.

STILLWATER NATIONAL BANK AND TRUST COMPANY

BY: _____

TITLE: _____

APPROVALS

APPROVED BY:

_____ _____
CITY ENGINEER DATE

APPROVED BY THE COUNCIL OF THE CITY OF AVONDALE, ARIZONA ON THE _____ DAY OF_____, 2007.

BY:_____ DATE:_____
MAYOR

ATTEST: _____ _____
CITY CLERK DATE

CERTIFICATION

THIS IS TO CERTIFY THAT THE SURVEY AND SUBDIVISION OF THE PREMISES DESCRIBED AND PLATTED HEREON WERE MADE UNDER MY DIRECTION DURING THE MONTH OF AUGUST 2006, AND THAT THE PLAT IS CORRECT AND ACCURATE AS SHOWN; THAT THE MONUMENTS SHOWN HEREON EITHER EXIST OR WILL BE SET; THAT THEIR POSITIONS ARE CORRECTLY SHOWN; THAT SAID MONUMENTS ARE SUFFICIENT TO ENABLE THE PLAT TO BE RETRACED.

Kenneth J. Klauss
Registered Land Surveyor #33860

RECORDER

NO.	DATE	REVISION	BY

FINAL PLAT "THREE RIVERS COMMERCE PARK"

DESIGN BY: KJK
DRAWN BY: KJK
CHECKED BY: ORB

HUNTER ENGINEERING
CIVIL AND SURVEY
10450 N. 74TH STREET
SUITE 200
SCOTTSDALE, AZ 85258
T 480 991 3985
F 480 991 3986

FINAL PLAT
"THREE RIVERS COMMERCE PARK"
A SUBDIVISION IN THE CITY OF AVONDALE
LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA.

SECTION: 5
TWNSHIP: 1 N.
RANGE: 1 E.

JOB NO.: SHR002-SP

SCALE 1"=100'

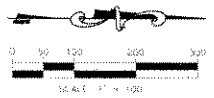
SHEET 1 OF 3

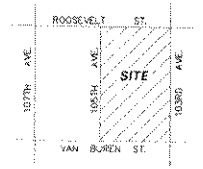
FINAL PLAT

"THREE RIVERS COMMERCE PARK"

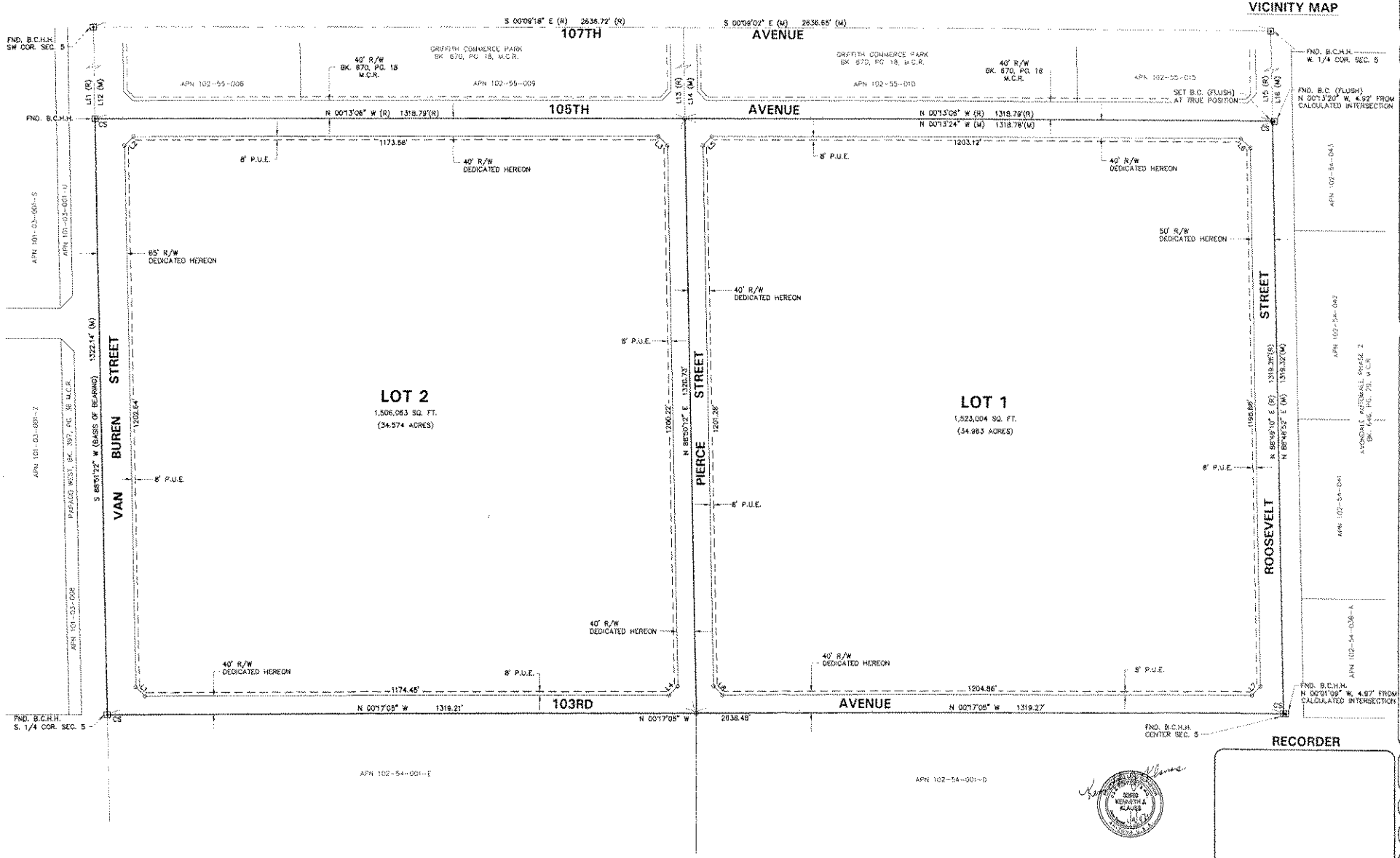
A SUBDIVISION IN THE CITY OF AVONDALE

LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, CITY OF AVONDALE, MARICOPA COUNTY, ARIZONA.





VICINITY MAP



RECORDER

NO.	DATE	REVISION
1		
2		
3		

FINAL PLAT "THREE RIVERS COMMERCE PARK"

DESIGN BY KJA
DRAWN BY KJA
CHECKED BY CMD

HUNTER ENGINEERING
CIVIL AND SURVEY
10450 N. 74TH STREET SUITE 200 SCOTTSDALE, AZ 85258 T 480 991 3985 F 480 991 3986

FINAL PLAT
"THREE RIVERS COMMERCE PARK"
A SUBDIVISION IN THE CITY OF AVONDALE
LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA

SECTION 5
TWSP 1 N
RANGE 1 E

JOB NO. SHIL002-SP

SCALE 1"=100'

SHEET 2 OF 3

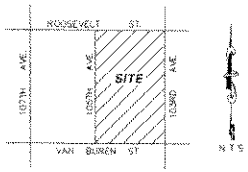
FINAL PLAT

"THREE RIVERS COMMERCE PARK"

A SUBDIVISION IN THE CITY OF AVONDALE

LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, CITY OF AVONDALE, MARICOPA COUNTY, ARIZONA.

OWNER: ARIZONA LAND COMPANY, LLC



VICINITY MAP

LEGEND

CS	CORNER OF SUBDIVISION
P.U.E.	PUBLIC UTILITY EASEMENT
R/W	RIGHT-OF-WAY
M.C.R.	MARICOPA COUNTY RECORDS
APN	ASSESSOR'S PARCEL NUMBER
B.C.H.H.	BRASS CAP IN HANDHOLE
(R)	RECORD BEARING & DISTANCE
(M)	MEASURED BEARING & DISTANCE
⊙	SET BRASS CAP FLUSH PER MAG. DETAIL 120-2
○	SET 1/2" REBAR RLS 33860
⊡	FOUND MONUMENT AS NOTED
————	SUBDIVISION BOUNDARY LINE
————	LOT LINE
——— ~ ———	SECTION LINE & CENTERLINE
	EXISTING RIGHT-OF-WAY LINE
- - - - - -	PUBLIC UTILITY EASEMENT LINE

LINE TABLE

LINE	BEARING	DISTANCE
L1	S44°17'25"W	28.00'
L2	S45°40'37"E	27.72'
L3	S44°18'47"W	29.18'
L4	S45°43'01"E	28.18'
L5	S45°41'13"E	28.02'
L6	S44°18'20"W	29.51'
L7	N45°43'28"W	28.03'
L8	N44°17'00"E	27.66'
L9	NOT USED	
L10	NOT USED	
L11(R)	S88°51'22"W	1322.18'
L12(M)	S88°51'22"W	1322.15'
L13(R)	N88°50'12"E	1320.73'
L14(M)	N88°50'12"E	1320.71'
L15(R)	N88°48'01"E	1319.25'
L16(M)	N88°48'52"E	1319.32'

GROSS LOT AREA TABLE

LOT NO.	AREA (ACRES)	SQUARE FEET
1	39.966	1,740,922
2	40.008	1,742,747
TOTAL	79.974	3,483,669

NET LOT AREA TABLE

LOT NO.	AREA (ACRES)	SQUARE FEET
1	34.963	1,523,004
2	34.574	1,506,063
TOTAL	69.537	3,029,067

DEDICATED RIGHT-OF-WAY AREA TABLE

AREA (ACRES)	SQUARE FEET
10.437	454,602

RECORDER

NO.	DATE	REVISION	BY

FINAL PLAT "THREE RIVERS COMMERCE PARK"

DESIGN BY: KJK
DRAWN BY: KJK
CHECKED BY: GRB

HUNTER ENGINEERING
CIVIL AND SURVEY
10450 N. 74TH STREET SUITE 200 SCOTTSDALE, ARIZONA 85258 T 480 991 5985 F 480 991 3986

FINAL PLAT
"THREE RIVERS COMMERCE PARK"
A SUBDIVISION IN THE CITY OF AVONDALE
LOCATED IN THE EAST HALF OF THE SOUTHWEST QUARTER OF SECTION 5, TOWNSHIP 1 NORTH, RANGE 1 EAST OF THE GILA AND SALT RIVER BASE AND MERIDIAN, MARICOPA COUNTY, ARIZONA

SECTION 5
TWNSHIP 1 N.
RANGE 1 E.

JOB NO: SHIL002-SP

SCALE 1" = 100'

SHEET 3 OF 3

CITY COUNCIL REPORT

SUBJECT:
Letter Agreement - Maricopa County Community College District

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: David Fitzhugh, Interim Development Services Director, (623) 478-3014

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council approve a letter agreement with the Maricopa County Community College District for undergrounding power lines on Dysart Road and authorization to pay APS to complete their portion of the construction and authorize the Mayor or City Manager and the City Clerk to execute the necessary documents.

DISCUSSION:

Estrella Mountain Community College (EMCC) is proceeding with planned improvements to the college campus, along with needed offsite improvements on Dysart Road. These improvements include: construction of a third southbound lane on Dysart Road between the RID canal and Thomas Road; a deceleration lane for the main entrance on Dysart Road; and a traffic signal. There are existing 12 kv overhead power lines adjacent to Dysart Road that the District will have to underground as part of the road construction. The District will underground all the lines from the RID canal to Thomas. When this work is complete, two poles on either side of the RID canal will still remain, along with an existing overhead wire spanning Dysart Road that serves a well site. These poles do not fall under the responsibility of a future developer; thus, it is the City's obligation to remove them. It is in the City's best interest to work jointly with EMCC to save costs, prevent future road restrictions, and create uniformity along this stretch of Dysart Road.

The cost for APS to set the required transformers and pull the necessary wires will be $50,000 (See attached estimate). This estimate also includes the costs for providing a jack and bore required for the road and canal crossings. This work was bid with the District's project; the total bid price for this work is $257,000; and is included in the letter agreement with the District.

BUDGETARY IMPACT:

Funds for this project will be available in the Buy-In Developer Reimbursement Line No. 304-1001-00-8420 in the amount of $307,000.

RECOMENDATION:

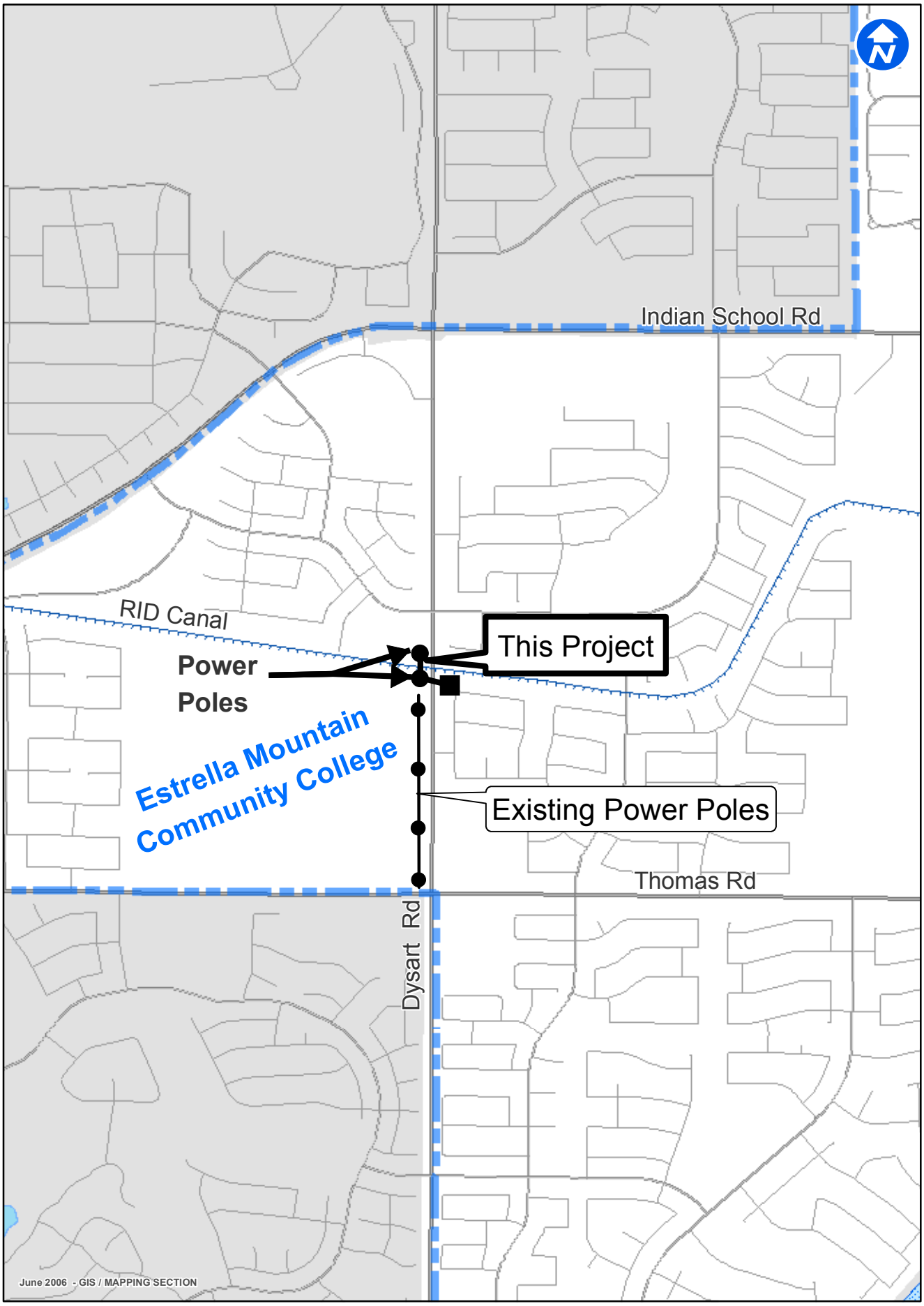
Staff recommends that the City Council approve a letter agreement with the Maricopa County Community College District for undergrounding power lines on Dysart Road and authorization to pay APS to complete their portion of the construction and authorize the Mayor or City Manager and the City Clerk to execute the necessary documents.

ATTACHMENTS:

Click to download

- Vicinity Map
- APS Estimate

VICINITY MAP



CITY OF AVONDALE

Dysart Rd & RID Canal Powerline Underground

APS A subsidiary of Pinnacle West Capital Corporation

Ron Gandara
Governmental Liaison
Underground Construction

Tel.: 602-371-7546
Fax: 602-371-6653
E-mail: ronnie.gandara@aps.com
www.aps.com

Mail Station 3162
PO Box 53933
Phoenix, Arizona 85072-3933

Date: 08/17/06

Mr. David Cano
City of Avondale
11465 W. Civic Center Dr., Suite 120
Avondale, Az 85323-1000

SUBJECT: **Dysart Road Widening - Aesthetic OH/UG conversion R.O.M. (Rough order of Magnitude)**

Dear Mr. Cano:

At your request I am providing you a R.O.M. estimate for the installation of a switching cabinet at the south side of the R.I.D. canal to eliminate installation of any additional poles along with trenching and conduit costs and also for converting the final portion of overhead below the R.I.D. canal. The estimates have been broken out below as follows:

Job Scope "A"

- Installation of switching cabinet at S/S/O R.I.D. canal, W/S/O Dysart Rd.
- Install approx. 140' of 3 phase conductor in C4" from W/S/O Dysart Rd. to E/S/O Dysart Rd.
- Install 45' steel pole and primary dip on E/S/O Dysart Rd.

ROM Trench & Conduit Estimate -	$15,000.00
ROM Electrical Conversion Estimate -	$30,000.00
Total ROM estimate for Job Scope "A" =	**$45,000.00**

Job Scope "B"

- Jack & Bore approx. 150' of C5"(2) inside of 16" steel casing crossing R.I.D. canal.
- Install 150' of underground 3-750 conductor.
- Install pullbox with 750 terminations.
- Remove existing overhead lines.
- R.I.D. canal R/W is approx. 110'. R.I.D. will not allow any placement of boring equipment within their R/W.
- R.I.D. requires min. of 4' vertical clearance on a lined canal from the invert of canal to top of proposed utility and a min. of 6' vertical clearance on a un-lined canal from the invert of canal to top of proposed utility.

ROM Trench & Conduit Estimate -	$60,000.00 jack & bore
ROM Electrical Conversion Estimate -	$20,000.00
Total ROM estimate for Job Scope "B" =	**$80,000.00**

Please review Job Scope "A" and "B" and provide APS with a letter of notice on how you would like to proceed in order to finalize our design. Once we have completed the design a more detailed estimate will be provided and a letter of agreement will follow.

Total ROM estimate for Job Scope "A" & "B" = $125,000.00

Please use the above ROM estimates for preliminary budget purposes.

If you have any questions, please feel free to contact me at 602 -371-7546, or if you feel the need to meet, please e-mail me at the address on this letter head. A signed hard copy of this letter will follow.

Sincerely,

Ron Gandara
Governmental Liaison

CITY COUNCIL REPORT

SUBJECT:
Resolution 2620-107 Amendment - Maricopa County Human Services Department

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Sylvia Sheffield

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council adopt a resolution authorizing an IGA amendment with Maricopa County Human Services Department for an increase of $15,000 in the FY 2005-2006 IGA.

BACKGROUND:

The City of Avondale currently has an IGA with Maricopa County Human Services Department to provide direct assistance to residents through the Community Action Program (CAP). Services include rent and utility assistance, weatherization, food and clothing referrals, outreach services, case management, the Financially FIT program, and the Healthy Avondale Adolescent Pregnancy program.

DISCUSSION:

This IGA amendment increase of $15,000 is designed to strengthen outreach services to lower income neighborhoods in our service area. This will include outreach efforts, health screening events, and the adolescent pregnancy program.

BUDGETARY IMPACT:

The current FY2006 – 2007 IGA budget is $125,757. This amendment will increase the contract total amount to $140,757. The $15,000 increase will be used for the salary of the Community Health Liaison. Funding for this position was impacted by a loss of grant funding through the Arizona Health Services Department.

RECOMENDATION:

Staff recommends that the City Council adopt a resolution authorizing this amendment to the IGA with Maricopa County Human Services Department for FY2006-2007 in the amount of $15,000 and authorize the City Manager to execute the related documents.

ATTACHMENTS:

Click to download

- Revised Operation Budget 12-06
- RES - 2620-107

Contract Operating Budget - MCHSD	July 1, 2006 to June 30, 2007	DATE PREPARED	12/8/2006
CONTRACTOR: AVONDALE	Contract # C-22-05-033-2-02	Prepared by: D. Williams	

Service: Community Services/Case Management

Revenue Sources

1 & 2	MCHSD (CSBG, SSBG,TANF & County) *	123,590.00
3	CSBG	14,529.00
4	CSBG	2,638.00
2	**Total Revenues**	140,757.00

Budget Categories

1	Personnel / ERE	123,590.00
2	Operating Services	
3	Mini Grants	14,529.00
4	Equipment Purchase	2,638.00
3	**Total Expenses**	140,757.00

* Funding will be allocated internally by The Human Services Department/Office of Financial Services, monthly, between CSBG, SSBG, TANF and County Funds based on fund availability.

RESOLUTION NO. 2620-107

A RESOLUTION OF THE COUNCIL OF THE CITY OF AVONDALE, ARIZONA, APPROVING AN AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT WITH MARICOPA COUNTY RELATING TO OPERATION OF THE COMMUNITY ACTION PROGRAM FOR FY 06-07.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF AVONDALE as follows:

SECTION 1. That the Third Amendment to the Intergovernmental Agreement between the City of Avondale (the "City") and Maricopa County relating to an increase in funding for the operation of the City's Community Action Program for FY 06-07 (the "Amendment") is hereby approved in the form attached hereto as Exhibit A and incorporated herein by this reference.

SECTION 2. That the Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to cause the execution of the Amendment and to take all steps necessary to carry out the purpose and intent of this Resolution.

PASSED AND ADOPTED by the Council of the City of Avondale, January 16, 2007.

_____
Marie Lopez-Rogers, Mayor

ATTEST:

_____
Linda M. Farris, City Clerk

APPROVED AS TO FORM:

_____
Andrew J. McGuire, City Attorney

EXHIBIT A
TO
RESOLUTION NO. 2620-107

[Third Amendment to the Intergovernmental Agreement]

See following pages.

AMENDMENT TO THE INTERGOVERNMENTAL AGREEMENT
BETWEEN
MARICOPA COUNTY
BY AND THROUGH
HUMAN SERVICES DEPARTMENT
AND
CITY OF AVONDALE

I. The purpose of this Amendment is to increase funding for the Community Action Program by $15,000. Effective with this Amendment, the following changes are made:

   A. Incorporate "Contract Operating Budget – MCHSD July 1, 2006 to June 30, 2007" attached herewith.

   B. The total funding for FY2007 is increased by $15,000. The original total contract amount of $125,757 will increase to $140,757.

II. The effective period of this Amendment is July 1, 2006 to June 2007.

III. The foregoing paragraphs contain all the changes made by this Amendment. All other terms and conditions of the original Agreement remain the same and in full force and effect.

IN WITNESS WHEREOF, the parties have this Amendment

Approved by:
CONTRACTOR

_____
Authorized Signature

_____
Date

Approved by:
MARICOPA COUNTY

_____
Chairman, Board of Supervisors

_____
Date

Attested to:

_____
Clerk, Board of Supervisors

This Contract has been reviewed by the undersigned City Attorney who has determined that it is in proper form and within the power and authority granted under the City Charter.

APPROVED AS TO FORM:
CITY ATTORNEY

_____
City Attorney

This Contract has been reviewed by the undersigned Deputy County Attorney who has determined that is proper in form and within the power and authority granted Under the Laws of the State of Arizona.

APPROVED AS TO FORM:

_____
Deputy County Attorney

CITY COUNCIL REPORT

SUBJECT:
Ordinance 1245-107 - APS Easement for Festival Fields

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Daniel Davis, Parks, Recreation and Libraries Director - 333-2411

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council adopt an ordinance granting an electrical easement to Arizona Public Service (APS) to provide electrical service to Festival Fields, and authorize the Mayor or City Manager and City Clerk to execute the necessary documents.

BACKGROUND:

Council awarded a Design-Build contract to Landscapes Unlimited on November 21, 2005 for preconstruction services relating to Festival Fields, including master-planning and design services. On April 24, 2006 Council approved the First Amendment to the Design-Build Agreement which established the Guaranteed Maximum Price (GMP) contract for the construction of Festival Fields. The project is scheduled to be completed by March 2007.

DISCUSSION:

In order to provide electrical service to Festival Fields, Arizona Public Service (APS) requires an easement from the City of Avondale to accommodate the primary electrical line and conduit from the APS transformer to the building. (See attached legal description)

BUDGETARY IMPACT:

There is no financial impact to the City of Avondale by granting the electrical easement to APS.

RECOMENDATION:

Staff recommends that the City Council adopt an ordinance granting an electrical easement to Arizona Public Service (APS) to provide electrical service to Festival Fields, and authorize the Mayor or City Manager and City Clerk to execute the necessary documents.

ATTACHMENTS:

Click to download

- ORD - 1245-107

ORDINANCE NO. 1245-107

AN ORDINANCE OF THE COUNCIL OF THE CITY OF AVONDALE, ARIZONA, GRANTING A UTILITY EASEMENT TO ARIZONA PUBLIC SERVICE COMPANY.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF AVONDALE as follows:

SECTION 1. That a utility easement is hereby granted to Arizona Public Service Company through, over, under and across ± 0.423 acres of real property, generally located south of Lower Buckeye Road at Central Avenue, in the form attached hereto as Exhibit A and incorporated herein by reference.

SECTION 2. That the Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps and to execute all documents necessary to carry out the purpose and intent of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Avondale, January 16, 2007.

_____
Marie Lopez-Rogers, Mayor

ATTEST:

_____
Linda M. Farris, City Clerk

APPROVED AS TO FORM:

_____
Andrew J. McGuire, City Attorney

EXHIBIT A
TO
ORDINANCE NO. 1245-107

[APS Utility Easement]

See following pages.

UTILITY EASEMENT

NW 22 1N 1W
W304695
472-34
JNJ

City of Avondale, an Arizona municipal corporation, (hereinafter called "Grantor"), is the owner of the following described real property located in Maricopa County, Arizona (hereinafter called "Grantor's Property"):

SEE EXHIBIT "A" ATTACHED HERETO AND MADE A PART HEREOF

Grantor, for and in consideration of One Dollar ($1.00) and other valuable consideration, receipt of which is hereby acknowledged, does hereby grant and convey to **ARIZONA PUBLIC SERVICE COMPANY**, an Arizona corporation, (hereinafter called "Grantee"), and to its successors and assigns, a non-exclusive right, privilege, and easement at locations and elevations, in, upon, over, under, through and across, a portion of Grantor's Property described as follows (herein called the "Easement Premises"):

SEE EXHIBIT "B" ATTACHED HERETO AND MADE A PART HEREOF

Grantee is hereby granted the right to: construct, reconstruct, replace, repair, operate and maintain electrical lines, together with appurtenant facilities and fixtures for use in connection therewith, for the transmission and distribution of electricity to, through, across, and beyond Grantor's Property; install, operate and maintain telecommunication wires, cables, conduits, fixtures and facilities incidental to supplying electricity or for Grantee's own use (said electrical and telecommunication lines, facilities and fixtures collectively herein called "Grantee Facilities"); utilize the Easement Premises for all other purposes connected therewith; and permit the installation of the wires, fixtures, conduits, or cables of any other company.

Grantee is hereby granted the right, but not the obligation, to trim, prune, cut, and clear away trees, brush, shrubs, or other vegetation on, or adjacent to, the Easement Premises whenever in Grantee's judgment the same shall be necessary for the convenient and safe exercise of the rights herein granted.

Grantee shall at all times have the right of full and free ingress and egress to and along the Easement Premises for the purposes herein specified.

Grantor shall not locate, erect or construct, or permit to be located, erected or constructed, any building or other structure or drill any well within the limits of the Easement Premises; nor shall Grantor plant or permit to be planted any trees within the limits of the Easement Premises without the prior written consent of Grantee. However, Grantor reserves the right to use the Easement Premises for purposes that are not inconsistent with Grantee's easement rights herein conveyed and which do not interfere with or endanger any of the Grantee Facilities, including, without limitation, granting others the right to use all or portions of the Easement Premises for utility or roadway purposes and constructing improvements within the Easement Premises such as paving, sidewalks, landscaping, and curbing. Notwithstanding the foregoing, Grantor shall not have the right to lower by more than one foot or raise by more than two feet the surface grade of the Easement Premises, and in no event shall a change in the grade compromise Grantee's minimum cover requirements or interfere with Grantee's operation, maintenance or repair.

Grantor shall maintain a clear area that extends 2 feet from and around all edges of all transformer pads and 3 feet from and around all other equipment pads, and a clear operational area that extends 10 feet immediately in front of all transformer and other equipment openings. No obstructions, trees, shrubs, fixtures, or permanent structures shall be placed by Grantor within said areas.

Grantee agrees that following any installation, excavation, maintenance, repair, or other work by Grantee within the Easement Premises, the affected area will be restored by Grantee to as close to original condition as is reasonably possible, at the expense of Grantee.

The easement granted herein shall not be deemed abandoned except upon Grantee's execution and recording of a formal instrument abandoning the easement.

The covenants and agreements herein set forth shall extend and inure in favor and to the benefit of, and shall be binding on the heirs, administrators, executors, successors in ownership and estate, assigns and lessees of Grantor and Grantee.

IN WITNESS WHEREOF, City of Avondale, has caused this Utility Easement to be executed by its duly authorized representative, this _____ day of _____, 200__.

City of Avonadale,
An Arizona municipal corporation

By: _____

Its: _____

_____
(Signature)

STATE OF }
} ss.
County of }

This instrument was acknowledged before me this _____ day of _____,

200___ by _____.
(Grantor)

IN WITNESS WHEREOF I hereunto set my hand and official seal.

My Commission Expires: _____
Notary Public

EXHIBIT "A"
(LEGAL DESCRIPTION OF PROPERTY)

A portion of land situated within a portion of the Northeast Quarter and the Northwest Quarter of Section 22, Township 1 North, Range 1 West of the Gila and Salt river Base and Meridian, Maricopa County, Arizona, Being more particularly described as follows:

COMMENCING at the Northwest corner of said Section 22;

THENCE South 88°47'02" East along the Northerly Boundary line of said Section 22 a distance of 1915.13 feet;

THENCE South 00°13'38" West a distance of 33.00 feet to a point on the Southerly Right-of-Way line of Lower Buckeye Road as recorded in Book 2 of Maps, Page 9 and Docket 3776, Page 451, Records of Maricopa County, Arizona, said point being the TRUE POINT OF BEGINNING;

THENCE along said Right-of-Way South 88°47'02" East a distance of 1364.83 feet South 89°48'33" East a distance of 714.35 feet, to a point on the North-South Midsection line of said Section 22; THENCE South 89°44'01" East a distance of 649.59 feet) to a point on the West boundary line of a Parcel recorded at docket 14655, Page 143, Records of Maricopa County, Arizona;

THENCE South 01°16'42" West along the said parcel a distance of 1767.70 feet to a point on the Southerly line of Parcel No. 1 as set forth in agreement recorded at Docket 5319, Page 314, records of Maricopa County, Arizona;

THENCE South 57°02'26" West along said Southerly line a distance of 749.95 feet to a point on the North-South Midsection line of said Section 22;

THENCE South 46°23'11" West a distance of 238.98 feet;

THENCE North 87°35'34" West parallel to the South line of Southeast Quarter of the Northwest Quarter of said Section 22, a distance of 1134.67 feet to a point on the West line of the East Half of the Northwest Quarter of said Section 22;

THENCE North 00°13'38" East along said West line, a distance of 1277.34 feet;

THENCE South 88°47'02" East a distance of 600.09 feet;

THENCE North 00°13'38" East a distance of 1046.00 feet to a point on the Southerly Right-of-Way Line of Lower Buckeye Road as recorded in Book 2 of Maps, Page 9 and Docket 3776, Page 451, Records of Maricopa County, Arizona, said point being TRUE POINT OF BEGINNING.

EXCEPT that portion of the West half of the Northeast quarter and the East half of the Northwest quarter of Section 22, Township 1 North, Range 1 West of the Gila and Salt River Base and Meridian, Maricopa County, Arizona described as follows:

BEGINNING at the North quarter corner of said Section;

THENCE along the North section line South 88°43'12" East to the West line of the City of Avondale property;

THENCE along said line South 01°16'45" West 1075.38 feet to the TRUE POINT OF BEGINNING;

THENCE continuing South 01°16'48" West 228.49 feet;

THENCE South 73°02'04" West 865.95 feet;

THENCE Southwesterly 391.65 feet along a tangent curve to the left, having a radius of 850.00 feet to a Point of Tangency;

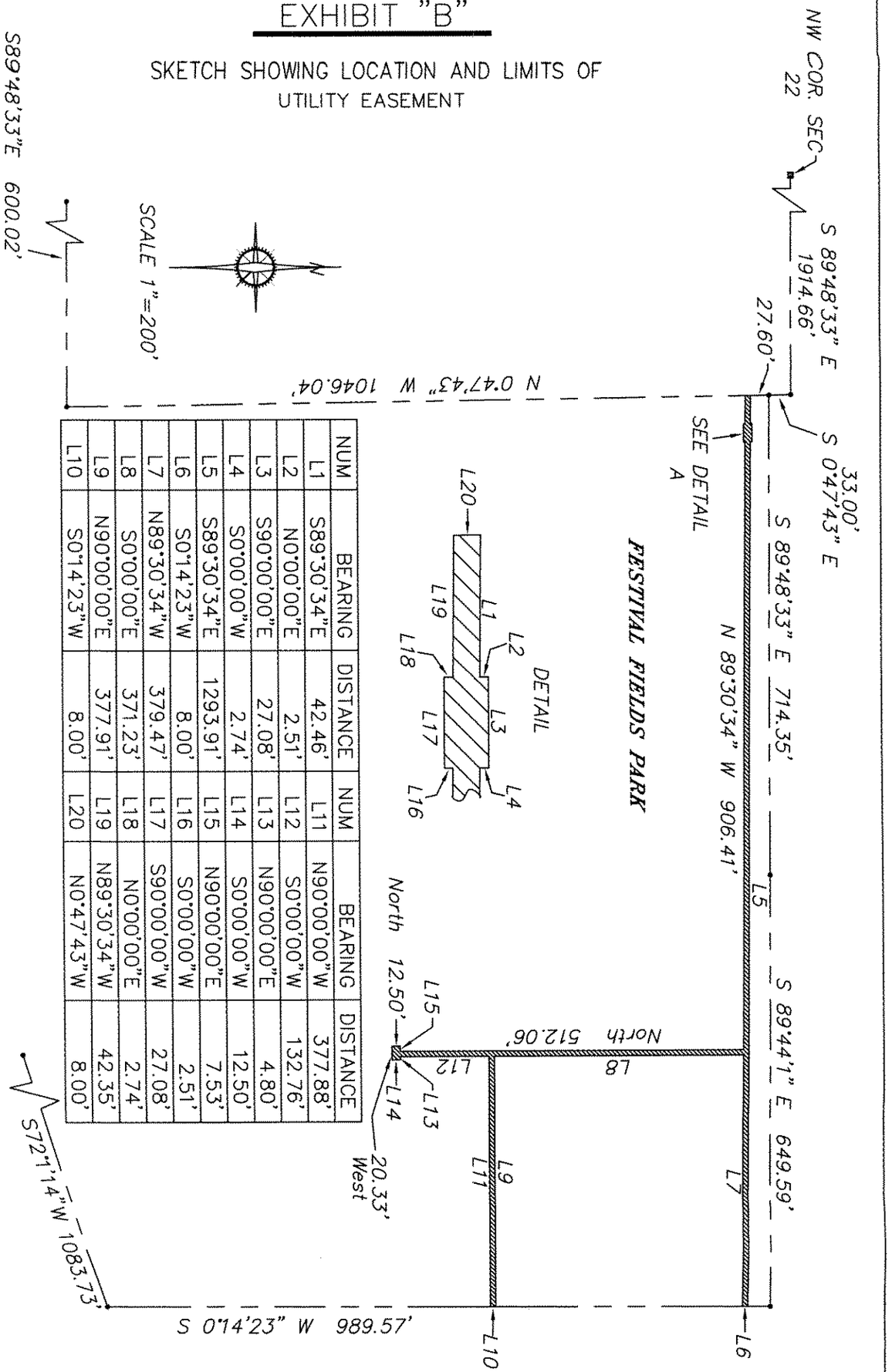
THENCE South 46°38'04" West 255.45 feet;

THENCE North 43°21'56" West 217.00 feet;

THENCE North 46°38'04" East 255.45 feet;

EXHIBIT "B"

SKETCH SHOWING LOCATION AND LIMITS OF
UTILITY EASEMENT



NUM	BEARING	DISTANCE	NUM	BEARING	DISTANCE
L1	S89°30'34"E	42.46'	L11	N90°00'00"W	377.88'
L2	N0°00'00"E	2.51'	L12	S0°00'00"W	132.76'
L3	S90°00'00"E	27.08'	L13	N90°00'00"E	4.80'
L4	S0°00'00"W	2.74'	L14	S0°00'00"W	12.50'
L5	S89°30'34"E	1293.91'	L15	N90°00'00"E	7.53'
L6	S0°14'23"W	8.00'	L16	S0°00'00"W	2.51'
L7	N89°30'34"W	379.47'	L17	S90°00'00"W	27.08'
L8	S0°00'00"E	371.23'	L18	N0°00'00"E	2.74'
L9	N90°00'00"E	377.91'	L19	N89°30'34"W	42.35'
L10	S0°14'23"W	8.00'	L20	N0°47'43"W	8.00'

THE PURPOSE OF THIS EXHIBIT IS TO DEPICT THE DIMENSIONS AND APPROXIMATE LOCATION AND ALIGNMENT OF THE ELECTRIC LINE AND TRANSFORMER. THE LOCATION AND ALIGNMENT OF THE ELECTRIC LINE AND TRANSFORMER AS ACTUALLY CONSTRUCTED SHALL TAKE PRECEDENCE OVER THE LOCATION AND ALIGNMENT SHOWN ON THIS EXHIBIT.

LEGEND

- EASEMENT AREA
- ROAD CENTERLINE
- PROPERTY LINE
- PROPERTY CORNER

JOB# W304695	DATE: 11/16/06
NW 1/4 SEC 22	T 1N R 1W
SCALE: 1"= 200'	MAP 472/34
R/W: JAYSON JOHNSON	
SURVEY: JOHNSON-DIMASCIO	
DRAWN BY: JOHNSON	

CITY COUNCIL REPORT

SUBJECT:
Resolution 2621-107 Supporting Submission of a Grant Proposal to the Ak-Chin Indian Community

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Janeen Gaskins, Grants Administrator - 333-1025

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council adopt a Resolution supporting the submittal of a grant proposal to the Ak-Chin Indian Community for funds to purchase a heavy-duty brush truck.

BACKGROUND:

The passage of Proposition 202 by the voters of Arizona in November 2002 allowed for new gaming compacts between the State and the 15 Arizona tribes to be negotiated. An important provision of Proposition 202 was the sharing of gaming revenues with the State. Proposition 202 allows an Indian tribe to retain and distribute twelve percent (12%) of its total annual contribution of gaming revenues for "Distributions to cities, towns, or counties for government services that benefit the general public, including public safety, mitigation of the impacts of gaming, or promotion of commerce and economic development".

The Ak-Chin Indian Community's policy is to limit the distribution of their revenues to nearby cities, towns and counties, including the City of Avondale. Ak Chin Indian Community has identified several areas of priority funding including public safety, transportation facilities, services, economic development and education. It is also the Ak-Chin Indian Community policy that Councils of cities requesting funds submit a resolution of support for the grant proposal.

DISCUSSION:

Drought conditions across the southwestern United States and infestation of the Bark Beetle throughout Arizona has resulted in extreme fire conditions throughout the state for the past several years. According to the SouthwestAreaFireOperationsCenter, a total of 5,514 fires have burned 824,062 acres in Arizona since 2002. In 2002, Federal Agencies spent more than $1.6 billion in fighting fires across the nation. The Bureau of Indian Affairs (BIA) alone spent more than $109 million in fighting fires on Indian lands nation-wide. Part of that sum was used to suppress fires which burned approximately 313,000 acres of Indian land right here in Arizona. Catastrophic fires across Arizona in the past several years have destroyed hundreds of homes, cost millions of dollars, and have affected tens of thousands of people who have been evacuated, lost homes, property, or have responded in some way or another to assist. Extensive firefighting planning, coordination, equipment, and efforts will be required in the near future as the current environmental conditions continue to spur extreme fire conditions across the state. As Avondale continues to grow the potential for fires in the/urban interface (areas like Estrella Mountain Park) will continue to increase.

In response to the Rodeo-Chediski Fire in June of 2002, Avondale Fire-Rescue deployed an engine company consisting of six firefighters and one fire engine to Pinetop-Lakeside to assist with structure protection and EMS response in the community. Due to this unusual deployment, and in anticipation of a future need for multi-agency responses to large fires which threaten communities in Arizona, including Avondale, Avondale Fire-Rescue assembled a team to plan for local response to incidents as well as deploy to future wildfires across the state. This team consists of ten firefighters certified as Firefighter II and two firefighters certified as Firefighter I & II and who are currently working on Engine Boss status (an equivalent rank to

Captain). Avondale Fire-Rescue has fully equipped this response team with personal protective equipment and the team is ready to deploy at any time should the Arizona State Land Department (ASLD) or other government entity request help. Since the formal organization of this team, Avondale Fire-Rescue members have been deployed to the Aspen fire north of Tucson in 2003 and the Cave Creek Complex Fire in 2005 to provide assistance in structural protection and firefighting operations. Avondale Fire-Rescue is also actively participating in a valley-wide consortium of fire departments to create a collective group of resources for the ASLD, the U.S. Forest Service, and Indian Communities to request equipment or personnel for deployment. These departments include Peoria, Goodyear, Glendale, Mesa, Apache Junction, Surprise, Buckeye, and the Daisy Mountain Fire District.

Currently, Avondale Fire-Rescue operates two Type 6 Brush Trucks with associated equipment. The 4x4 1-ton vehicles include a 250-gallon water tank, water pump, hoses, basic hand tools, chain saw, and EMS gear. Type 6 Brush trucks can be found in significant quantities across the state due to their relatively low cost to purchase, equip, and maintain. As evidenced in the recent catastrophic wildfires which have swept through the state of Arizona in the last several years, one of the apparatus most requested for deployment by the ASLD to fight these fires and provide structure protection is a Type 3 Engine. According to the National Interagency Coordonation Center (NICC), which coordinates apparatus dispatching between government agencies, 640 Type 3 Engines were requested for service in 2002, constituting 27.5% of the apparatus requests. The number of Type 3 Engines requested was second only to the Type 6 Brush Trucks.

The Type 3 Engine is typically a larger 4x4 truck with a 500-gallon tank, Compressed Air Foam System (CAFS), larger water pump capacity, and abundant storage for more hose, equipment, self-contained breathing apparatus (SCBAs), and PPE. Some Type 3 Engines can be configured to safely carry a crew of four and respond in an urban/ setting. Requests for Type 3 Engines are often the most difficult to fill due to the fact they are not as common as the Type 6, of which many departments have at least one. Currently, there are no Type 3 Engines in the WestValley.

Avondale Fire-Rescue is seeking grant funding from the Ak-Chin Indian Community's State Shared Revenue Program to acquire a Type 3 Engine to respond as an integral part of Avondale Fire-Rescue's Wildland Team, not only to local incidents but as a part of the statewide response system.

BUDGETARY IMPACT:

The grant proposal would request $200,000 from Ak Chin Indian Community, to be matched by $125,000 from the City. There may also be an opportunity to partner with Phoenix International Raceway to contribute funding to offset the cost of equipment for the vehicle since the vehicle would be ideally suited due to its maneuverability and firefighting capabilities for operations at PIR during NASCAR events.

RECOMENDATION:

Staff recommends that Council adopt a Resolution supporting the submittal of a grant proposal to the Ak-Chin Indian Community for funds to purchase a heavy-duty brush truck.

ATTACHMENTS:

Click to download

- RES - 2621-107

RESOLUTION NO. 2621-107

A RESOLUTION OF THE COUNCIL OF THE CITY OF AVONDALE, ARIZONA, AUTHORIZING THE SUBMISSION OF AN APPLICATION FOR GRANT CONSIDERATION BY THE AK-CHIN INDIAN COMMUNITY.

WHEREAS, the Ak-Chin Indian Community (the "Community") is accepting applications for Proposition 202 funding from state and local agencies for projects relating to all aspects of public safety; and

WHEREAS, the City of Avondale desires to purchase additional fire-fighting equipment for the protection of Arizona residents and such equipment purchase may be eligible for Community funding; and

WHEREAS, the Council of the City of Avondale (the "City Council") desires to submit a grant application (the "Application") to be considered by the Community for funding.

NOW, THEREFORE, **BE IT RESOLVED** BY THE COUNCIL OF THE CITY OF AVONDALE as follows:

SECTION 1. That the City Council hereby approves the submission of the Application for consideration by the Community.

SECTION 2. That the Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to execute and submit all documents and any other necessary or desirable instruments in connection with the Application and to take all steps necessary to carry out the purpose and intent of this Resolution.

[SIGNATURES ON FOLLOWING PAGE]

PASSED AND ADOPTED by the Council of the City of Avondale, January 16, 2007.

_____
Marie Lopez-Rogers, Mayor

ATTEST:

_____
Linda M. Farris, City Clerk

APPROVED AS TO FORM:

_____
Andrew J. McGuire, City Attorney

CITY COUNCIL REPORT

SUBJECT:
Ordinance 1246-107 - Right-of-Way - Estrella Mountain Community College

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Dave Fitzhugh, Interim Development Services Director, (623) 478-3014

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council adopt an ordinance to accept the dedication of a right-of-way easement related to the Estrella Mountain Community College on Dysart Road north of Thomas Road and authorize the Mayor or City Manager, and the City Clerk to execute the appropriate documentation.

DISCUSSION:

Estrella Mountain Community College is proceeding with planned improvements to the college campus, along with needed offsite improvements on Dysart Road. These improvements include: construction of a third southbound lane on Dysart Road between the RID canal and Thomas Road; a deceleration lane for the main entrance on Dysart; and a traffic signal. The construction of the deceleration lane requires the street improvements to extend outside of available right-of-way; the college wishes to dedicate a roadway easement to include these improvements.

BUDGETARY IMPACT:

No financial impact to the project.

RECOMENDATION:

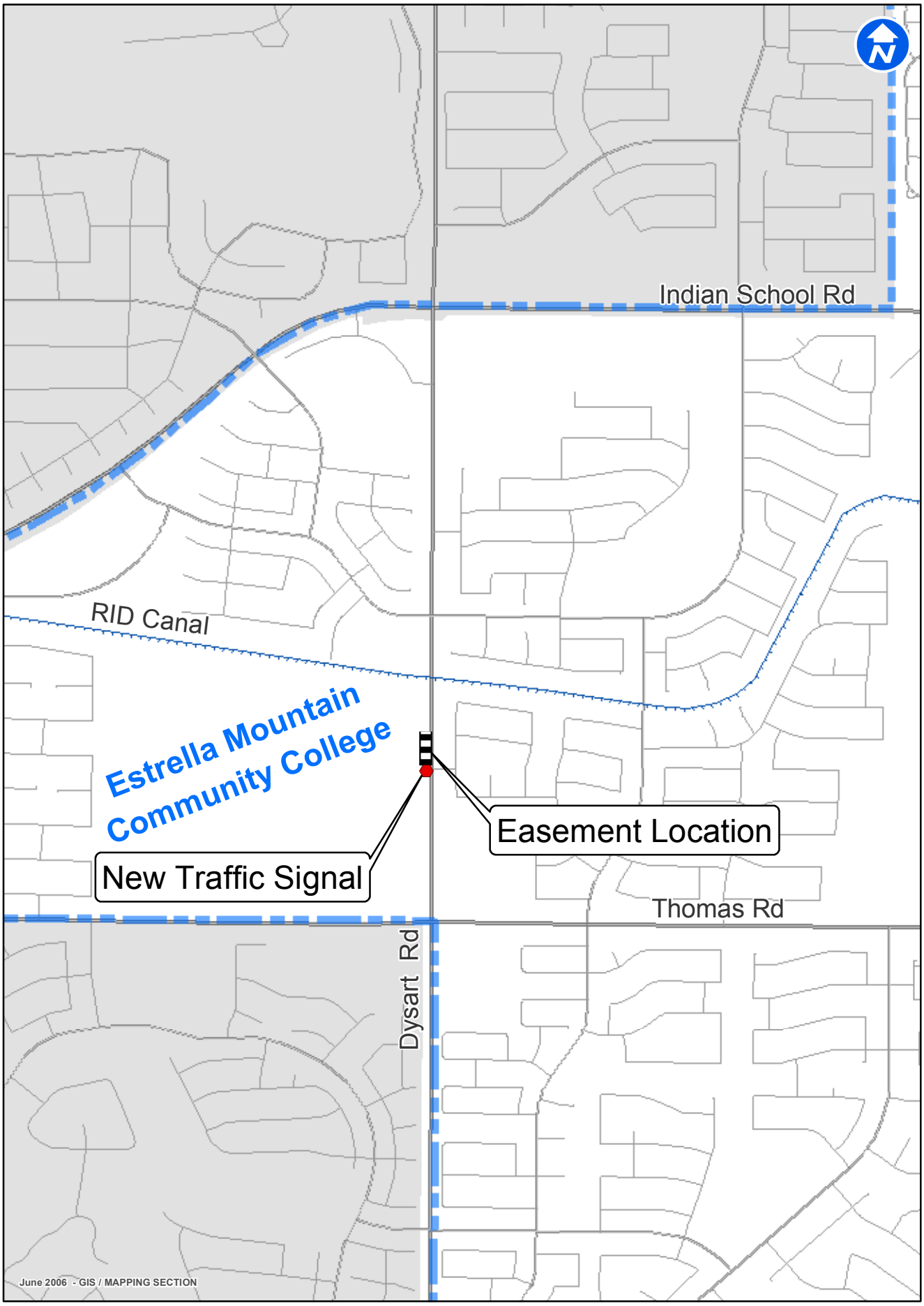
Staff recommends that the City Council adopt an ordinance to accept the dedication of a right-of-way easement related to the Estrella Mountain Community College on Dysart Road north of Thomas Road and authorize the Mayor or City Manager, and the City Clerk to execute the appropriate documentation.

ATTACHMENTS:

Click to download

- Vicinity Map
- ORD - 1246-107

VICINITY MAP



CITY OF AVONDALE

Dysart Rd & RID Canal Powerline Underground

ORDINANCE NO. 1246-107

AN ORDINANCE OF THE COUNCIL OF THE CITY OF AVONDALE, ARIZONA, ACCEPTING THE DEDICATION OF AN EASEMENT FOR PUBLIC ROADWAY USES.

BE IT ORDAINED BY THE COUNCIL OF THE CITY OF AVONDALE as follows:

SECTION 1. That an easement for roadway uses is hereby accepted by the City of Avondale from Maricopa County Community College District, on, over, under and across real property generally located along Dysart Road, north of Thomas Road, as more particularly described and depicted in Exhibit A, attached hereto and incorporated herein by reference.

SECTION 2. That the Mayor, the City Manager, the City Clerk and the City Attorney are hereby authorized and directed to take all steps and to execute all documents necessary to carry out the purpose and intent of this Ordinance.

PASSED AND ADOPTED by the Council of the City of Avondale, January 16, 2007.

_____
Marie Lopez-Rogers, Mayor

ATTEST:

_____
Linda M. Farris, City Clerk

APPROVED AS TO FORM:

_____
Andrew J. McGuire, City Attorney

EXHIBIT A
TO
ORDINANCE NO. 1246-107

[Legal Description and Map of Easement]

See following pages.

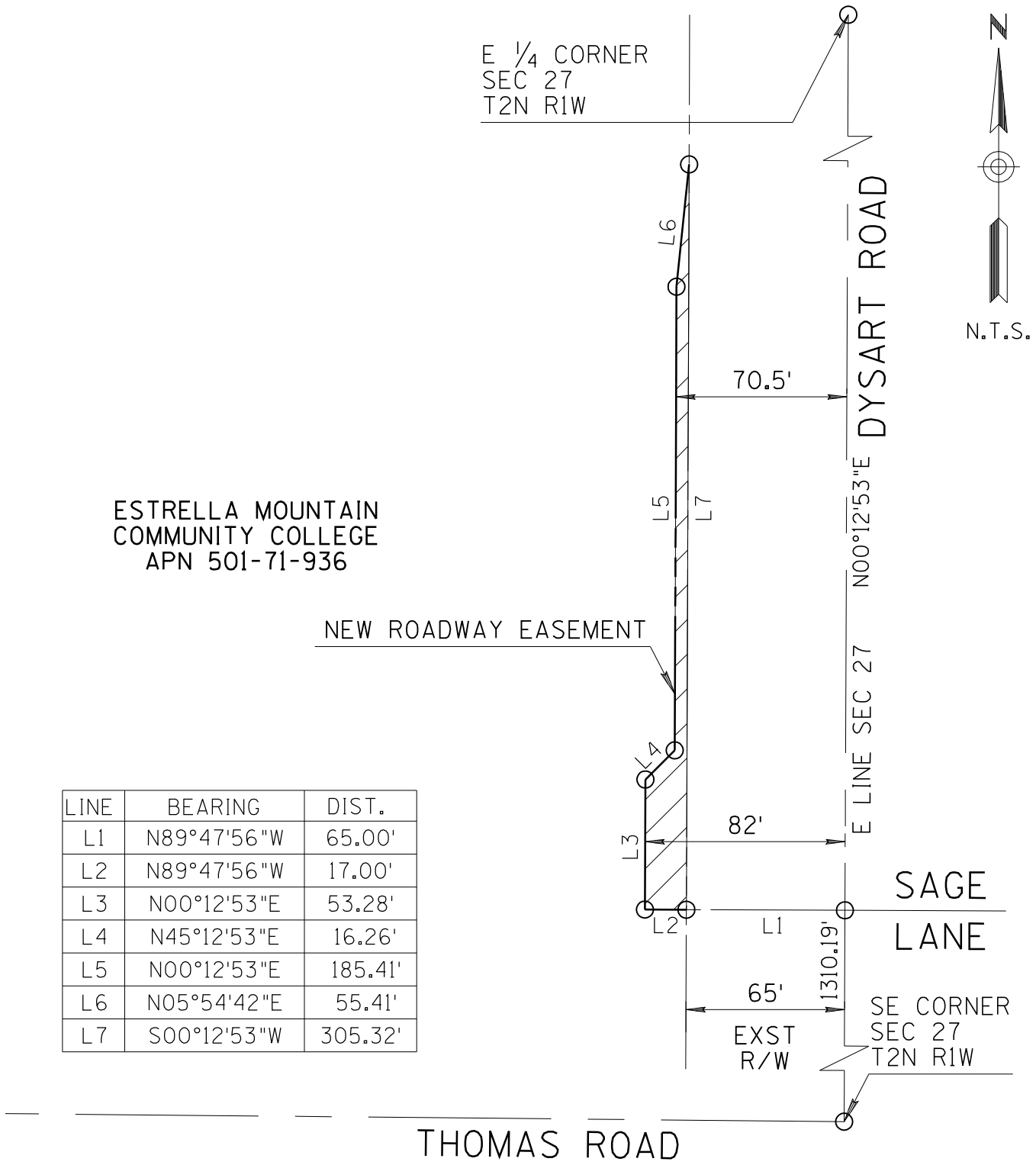
LEGAL DESCRIPTION
EXHIBIT "A"
ESTRELLA MOUNTAIN COMMUNITY COLLEGE
FOR NEW ROADWAY EASEMENT
DYSART ROAD
(THOMAS ROAD to R. I. D. CANAL)
APN 501-71-936

A parcel of land being a portion of the Southeast Quarter (SE1/4) of Section 27, Township 2 North, Range 1 West, Gila and Salt River Meridian, Maricopa County, Arizona, further described as follows:

COMMENCING at the Southeast corner of said Section 27;
THENCE North 00°12'53" East along the East line of said Southeast Quarter (SE1/4), a distance of 1310.19 feet to a point;
THENCE North 89°47'56" West to a point on the existing right-of-way line of Dysart Road being 65.00 feet West of the East line of said Southeast Quarter (SE1/4), a distance of 65.00 feet to THE POINT OF BEGINNING;
THENCE continue North 89°47'56" West departing said existing right-of-way line to a point 82.00 feet West of the East line of said Southeast Quarter (SE1/4), a distance of 17.00 feet;
THENCE North 00°12'53" East parallel to and 82.00 feet West of the East line of said Southeast Quarter (SE1/4), a distance of 53.28 feet to a point;
THENCE North 45°12'53" East to a point 70.50 West of the East line of said Southeast Quarter (SE1/4), a distance of 16.26 feet;
THENCE North 00°12'53" East parallel to and 70.50 West of the East line of said Southeast Quarter (SE1/4), a distance of 185.41 feet to a point;
THENCE North 05°54'42" East to a point on the existing right-of-way line of Dysart Road 65.00 feet West of the East line of said Southeast Quarter (SE1/4, a distance of 55.41 feet;
THENCE South 00°12'53" West along said existing right-of-way line, a distance of 305.32 feet to THE POINT OF BEGINNING.

Containing a computed area of 2,206 square feet or 0.0507 acres, more or less.

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
16611
RAMON G.
SMITH
Date Signed.....
ARIZONA, U.S.A.



LINE	BEARING	DIST.
L1	N89°47'56"W	65.00'
L2	N89°47'56"W	17.00'
L3	N00°12'53"E	53.28'
L4	N45°12'53"E	16.26'
L5	N00°12'53"E	185.41'
L6	N05°54'42"E	55.41'
L7	S00°12'53"W	305.32'

REGISTERED LAND SURVEYOR
CERTIFICATE NO.
16611
RAMON G.
SMITH
Date Signed.....
ARIZONA, U.S.A.

DIBBLE & ASSOCIATES
CONSULTING ENGINEERS
Since 1962

EXHIBIT TO ACCOMPANY LEGAL
DESCRIPTION FOR
NEW ROADWAY EASEMENT

EXHIBIT "B"

DATE:	JULY 2006	PROJECT NUMBER
DSN:	RGS	S 0308
DRN.	DLD	SHEET
CHK:	KOS	1 OF 1

CITY COUNCIL REPORT

SUBJECT:
Appointments to Boards, Commissions and Committees

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Linda Farris

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council consider recommendations from the Council subcommittee for appointments to the Personnel Board, Social Services Board, Planning Commission, Neighborhood and Family Services Commission and Parks and Recreation Board.

DISCUSSION:

A Council subcommittee comprised of Vice Mayor Wolf and Council Member Scott interviewed interested applicants on Thursday, January 4, 2007 at the Civic Center for openings on the aforementioned citizen's committees. Based upon the interview process, they are recommending the following appointments:

BCC	Member	Position	Term Expiration
Parks and Recreation Advisory Board	Theresa Sheck	Regular	12/31/09
Personnel Board of Appeals	Theresa Sheck	Regular	12/31/09
Personnel Board of Appeals	Neil Stafford	Regular	12/31/09
Planning Commission	Linda Webster	Regular	12/31/09
Neighborhood and Family Services	Linda Webster	Alternate	12/31/09
Social Services Advisory Board	Candy Reid	Regular	12/31/09

RECOMENDATION:

Staff recommends that Council approve the subcommittee's recommendations as noted above.

ATTACHMENTS:

Click to download

No Attachments Available

CITY COUNCIL REPORT

SUBJECT:
Liquor License - Tesco Stores West Inc.

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Linda Farris, City Clerk - 333-1211

THROUGH: Charlie McClendon, City Manager

PURPOSE:

Staff is requesting that the City Council consider a request by Mr. Randy Nations for a Series 10 Retailer's license to sell beer and wine at Tesco, located at the southwest corner of 107th Avenue and Thomas Road.

BACKGROUND:

The City Clerk's Office has received an application for a Series 10 Retailer's license to sell beer and wine from Mr. Randy Nations, Tesco, located at the southwest corner of 107th Avenue and Thomas Road, Avondale, Arizona. This is a new license. The required fee of $500.00 has been paid.

As required by state law and city ordinance, the application was posted from December 15, 2006 through January 3, 2007 and a notice was published in the West Valley View on December 29, 2006 and January 2, 2007. Comments in opposition were received and attached.

The Arizona Department of Liquor License and Control has accepted this application as submitted as complete.

The Police, Planning, and Fire Departments have reviewed the application and are recommending approval. Their comments are attached.

RECOMENDATION:

Staff recommends that the City Council approve this request by Randy Nations , Tesco, located at the southwest corner of 107th Avenue and Thomas Road.

ATTACHMENTS:

Click to download

- Application
- Tesco Opposition Letters
- Tesco Department Recommendations
- Vicinity Map

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

APPLICATION FOR LIQUOR LICENSE

TYPE OR PRINT WITH BLACK INK

Notice: Effective Nov. 1, 1997, All Owners, Agents, Partners, Stockholders, Officers, or Managers actively involved in the day to day operations of the business must attend a Department approved liquor law training course or provide proof of attendance within the last five years. See page 5 of the Liquor Licensing requirements.

SECTION 1 This application is for a:

- ☐ INTERIM PERMIT *Complete Section 5*
- ☒ NEW LICENSE *Complete Sections 2, 3, 4, 13, 14, 15, 16, 17*
- ☐ PERSON TRANSFER (Bars & Liquor Stores ONLY) *Complete Sections 2, 3, 4, 11, 13, 15, 16, 17*
- ☐ LOCATION TRANSFER (Bars and Liquor Stores ONLY) *Complete Sections 2, 3, 4, 12, 13, 15, 16, 17*
- ☐ PROBATE/WILL ASSIGNMENT/DIVORCE DECREE *Complete Sections 2, 3, 4, 9, 13, 15, 17* (fee not required)
- ☐ GOVERNMENT *Complete Sections 2, 3, 4, 10, 13, 15, 16, 17*

SECTION 2 Type of ownership:

- ☐ J.T.W.R.O.S. *Complete Section 6*
- ☐ INDIVIDUAL *Complete Section 6*
- ☐ PARTNERSHIP *Complete Section 6*
- ☒ CORPORATION *Complete Section 7*
- ☐ LIMITED LIABILITY CO. *Complete Section 7*
- ☐ CLUB *Complete Section 8*
- ☐ GOVERNMENT *Complete Section 10*
- ☐ TRUST *Complete Section 6*
- ☐ OTHER Explain _____

SECTION 3 Type of license and fees: LICENSE #: 10075320

Department Use Only

1. Type of License: Series 10 Beer & Wine Off 2. Total fees attached: $

APPLICATION FEE AND INTERIM PERMIT FEES (IF APPLICABLE) ARE NOT REFUNDABLE.

A service fee of $25.00 will be charged for all dishonored checks (A.R.S. 44.6852)

SECTION 4 Applicant: (All applicants must complete this section) P1602484

1. Applicant/Agent's Name: Mr. / Ms. Nations (Last) Randy (First) D. (Middle)
(Insert one name ONLY to appear on license)
2. Corp./Partnership/L.L.C.: Tesco Stores West Inc. B1036191
(Exactly as it appears on Articles of Inc. or Articles of Org.)
3. Business Name: Tesco B1036190
(Exactly as it appears on the exterior of premises)
4. Business Address: 107th Ave & Thomas Rd SWC (Do not use PO Box Number) Avondale (City) Maricopa (COUNTY) 85323 (Zip)
5. Business Phone: ( ) Pending Residence Phone: (480) 813-1364
6. Is the business located within the incorporated limits of the above city or town? ☒ YES ☐ NO
7. Mailing Address: P. O. Box 2502 Chandler (City) AZ (State) 85244 (Zip)
8. Enter the amount paid for a 06, 07, or 09 license: $ _____ (Price of License ONLY)

DEPARTMENT USE ONLY

Accepted by: DM Date: 12/1/06 Lic. # 10075320

Fees:					
100.00				116.00	$ 216.00
Application	Interim Permit	Agent Change	Club	F. Prints	TOTAL

PROCESSING APPLICATIONS TAKES APPROXIMATELY 90 DAYS, AND CIRCUMSTANCES OFTEN RESULT IN A LONGER WAITING PERIOD. YOU ARE CAUTIONED REGARDING PLANS FOR A GRAND OPENING, ETC., BEFORE FINAL APPROVAL AND ISSUANCE OF THE LICENSE.

LIC 0100 05/2004

***Disabled individuals requiring special accommodation, please call (602) 542-9027.**

'05 DEC 4 [illegible] P1:05

SECTION 5 Interim Permit:

1. If you intend to operate business while your application is pending you will need an Interim Permit pursuant to A.R.S. 4-203.01.
2. There **MUST** be a valid license of the same type you are applying for currently issued to the location.
3. Enter the license number currently at the location. _____
4. Is the license currently in use? ☐ YES ☐ NO If no, how long has it been out of use? _____

ATTACH THE LICENSE CURRENTLY ISSUED AT THE LOCATION TO THIS APPLICATION.

I, _____, declare that I am the CURRENT OWNER, AGENT, CLUB
(Print full name)
MEMBER, PARTNER, STOCKHOLDER OR LICENSEE of the stated license and location.

X _____ State of _____ County of _____
(Signature)
The foregoing instrument was acknowledged before me this

_____ day of _____ , _____
Day Month Year

My commission expires on: _____ _____
(Signature of NOTARY PUBLIC)

SECTION 6 Individual or Partnership Owners:

EACH PERSON LISTED MUST SUBMIT A COMPLETED FORM "LIC0101", AN "APPLICANT" TYPE FINGERPRINT CARD, AND $29 FEE FOR EACH CARD.

1. Individual:

Last	First	Middle	% Owned	Residence Address	City State Zip

Partnership Name: (Only the first partner listed will appear on license) _____

General	Limited	Last	First	Middle	% Owned	Residence Address	City State Zip
☐	☐						
☐	☐						
☐	☐						
☐	☐						

(ATTACH ADDITIONAL SHEET IF NECESSARY)

2. Is any person, other than the above, going to share in the profits/losses of the business? ☐ YES ☐ NO
If Yes, give name, current address and telephone number of the person(s). Use additional sheets if necessary.

Last	First	Middle	Residence Address	City, State, Zip	Telephone#

'06 DEC 4 Liq. Lic. #1050

Tesco PLC
UK Corporation
100% Publicly Traded
Tim Mason CEO
Remco Waller Director

B1036194

Buttoncable LTD
UK Corporation
100% Stock
Tim Mason CEO
Remco Waller Director

B1036193

Tesco Stores Holding Inc.
A Delaware Corporation
100% Stock
Bryan Pugh President
Peter Evans Secretary

B1036192

Tesco Stores West Inc.
A Delaware Corporation

Bryan Pugh President
Peter Evans Secretary

SECTION 7 Corporation/Limited Liability Co.:

EACH PERSON LISTED MUST SUBMIT A COMPLETED FORM "LIC0101", AN "APPLICANT" TYPE FINGERPRINT CARD, AND $29 FEE FOR EACH CARD.

☒ CORPORATION *Complete questions 1, 2, 3, 5, 6, 7, 8.*

☐ L.L.C. *Complete questions 1, 2, 4, 5, 6, 7 and attach copy of Articles of Org. and Operation Agreement.*

1. Name of Corporation/L.L.C.: Tesco Stores West Inc.
   (Exactly as it appears on Articles of Inc. or Articles of Org.)
2. Date Incorporated/Organized: 04/19/06 State where Incorporated/Organized: Delaware
3. AZ Corporation Commission File No.: F-1279650 Date authorized to do business in AZ: 04/19/06
4. AZ L.L.C. File No: _____ Date authorized to do business in AZ: _____
5. Is Corp./L.L.C. non-profit? ☐ YES ☒ NO If yes, give IRS tax exempt number: _____
6. List all directors,/ officers, controlling stockholders or members in Corporation/L.L.C.:

Last	First	Middle	Title	Residence Address	City State Zip
Pugh	William	Bryan	President / CEO	115 23rd Street	Manhattan Beach, CA. 90266
Evans	Peter	David	Secretary	1221 Ocean Ave. #1001	Santa Monica, CA. 90401

(ATTACH ADDITIONAL SHEET(S) IF NECESSARY)

7. List stockholders or controlling members owning 10% or more:

Last	First	Middle	% Owned	Residence Address	City State Zip
Tesco Stores Holdings, Inc.			100%	Delamare Road	Cheshunt, Herts UK EN8 9SL

(ATTACH ADDITIONAL SHEET(S) IF NECESSARY)

8. If the corporation/L.L.C. is owned by another entity, attach an ownership, and director/officer/members disclosure for the parent entity. Attach additional sheets as necessary in order to disclose real people.

SECTION 8 Club Applicants:

EACH PERSON LISTED MUST SUBMIT A COMPLETED FORM "LIC0101", AN "APPLICANT" TYPE FINGERPRINT CARD, AND $29 FEE FOR EACH CARD.

1. Name of Club: _____ Date Chartered: _____
   (Exactly as it appears on Club Charter or Bylaws) (Attach a copy of Club Charter or Bylaws)
2. Is club non-profit? ☐ YES ☐ NO If tax exempt, give IRS tax exempt number: _____
3. List officer and directors:

Last	First	Middle	Title	Residence Address	City State Zip

ATTACH ADDITIONAL SHEET(S) IF NECESSARY

'06 DEC 4 Liq. Lic. #1050

SECTION 9 **Probate, Will Assignment or Divorce Decree of an existing Bar or Liquor Store:**

1. Current Licensee's Name: _____
(Exactly as it appears on license) Last First Middle

2. Assignee's Name: _____
Last First Middle

3. License Type: _____ License Number: _____ Date of Last Renewal: _____

4. ATTACH TO THIS APPLICATION A CERTIFIED COPY OF THE WILL, PROBATE DISTRIBUTION INSTRUMENT, OR DIVORCE DECREE THAT SPECIFICALLY DISTRIBUTES THE LIQUOR LICENSE TO THE ASSIGNEE TO THIS APPLICATION.

SECTION 10 **Government: (for cities, towns, or counties only)**

1. Person to administer this license: _____
Last First Middle

2. Assignee's Name: _____
Last First Middle

A SEPARATE LICENSE MUST BE OBTAINED FOR EACH PREMISES FROM WHICH SPIRITUOUS LIQUOR IS SERVED.

SECTION 11 **Person to Person Transfer:**

Questions to be completed by CURRENT LICENSEE (Bars and Liquor Stores ONLY).

1. Current Licensee's Name: _____ Entity: _____
(Exactly as it appears on license) Last First Middle (Indiv., Agent, etc.)

2. Corporation/L.L.C. Name: _____
(Exactly as it appears on license)

3. Current Business Name: _____
(Exactly as it appears on license)

4. Current Business Address: Street _____
City, State, Zip _____

5. License Type: _____ License Number: _____ Last Renewal Date: _____

6. Current Mailing Address: Street _____
(Other than business)
City, State, Zip _____

7. Have all creditors, lien holders, interest holders, etc. been notified of this transfer? ☐ YES ☐ NO

8. Does the applicant intend to operate the business while this application is pending? ☐ YES ☐ NO If yes, complete section 5, attach fee, and current license to this application.

9. I hereby relinquish my rights to the above described license to the applicant named in this application and hereby declare that the statements made in this section are true, correct and complete.

I, _____, declare that I am the CURRENT OWNER, AGENT, CLUB MEMBER,
(Print full name)
PARTNER, STOCKHOLDER or LICENSEE of the stated license. I have read this section and the contents and all statements are true, correct and complete.

X _____
(Signature of CURRENT LICENSEE)

State of _____ County of _____
The foregoing instrument was acknowledged before me this
_____ day of _____, _____
Day Month Year

My commission expires on: _____

_____
(Signature of NOTARY PUBLIC)

SECTION 12 Location to Location Transfer: (Bars and Liquor Stores ONLY)

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE.

1. Current Business: (Exactly as it appears on license) Name _____
   Address _____
2. New Business: (Do not use PO Box Number) Name _____
   Address _____
3. License Type: _____ License Number: _____ Last Renewal Date: _____
4. What date do you plan to move? _____ What date do you plan to open? _____

SECTION 13 Questions for all in-state applicants:

SEE AMENDMENT

1. Distance to nearest school: 5,280 ft. **(Regardless of distance)** Name of school: North Star Charter School
   Address 10720 W. Indian School Rd. Avondale, AZ 85037
2. Distance to nearest church: 8,448 ft. **(Regardless of distance)** Name of church: Cornerstone Christian Church
   Address 11301 W. Indian School Rd, Avondale, AZ 85037
3. I am the: ☐ LESSEE ☐ SUB LESSEE ☐ OWNER ☒ PURCHASER (of premises)
4. If the premises is leased give lessors: Name In Escrow
   Address _____

4a. Monthly rental/lease rate $ _____ What is the remaining length of the lease? _____ yrs. _____ mos.

4b. What is the penalty if the lease is not fulfilled? $ _____ or other _____
(give details - attach additional sheet if necessary)

5. What is the total **business** indebtedness of the applicant for this license/location excluding lease? $ 0

   Does any one creditor represent more than 10% of that sum? ☐ YES ☐ NO If yes, list below. Total must equal 100%.

Last	First	Middle	% Owed	Residence Address	City State Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for? (BE SPECIFIC) Grocery Store
7. Has a license, or a transfer license for the premises on this application been denied by the state within the past one (1) year? ☐ YES ☒ NO If yes, attach explanation.
8. Does any spirituous liquor manufacturer, wholesaler, or employee , have any interest in your business? ☐ YES ☒ NO
9. Is the premises currently licensed with a liquor license? ☐ YES ☒ NO If yes, give license number and licensee's name:

   License # _____ (Exactly as it appears on license) Name _____

'07 JAN 4 Liqr. Lic. AM 7:43

SECTION 12 **Location to Location Transfer: (Bars and Liquor Stores ONLY)**

APPLICANTS CANNOT OPERATE UNDER A LOCATION TRANSFER UNTIL IT IS APPROVED BY THE STATE.

1. Current Business: (Exactly as it appears on license) Name _____ Address _____

2. New Business: (Do not use PO Box Number) Name _____ Address _____

3. License Type: _____ License Number: _____ Last Renewal Date: _____

4. What date do you plan to move? _____ What date do you plan to open? _____

SECTION 13 **Questions for all in-state applicants:**

1. Distance to nearest school: 966 ft. **(Regardless of distance)** Name of school: First Baptist Church of Garden Lakes
   Address 2517 N. 107th Ave., Avondale

2. Distance to nearest church: 2,752 **(Regardless of distance)** Name of church: Garden Lakes Elementary
   Address 10625 W. Garden Lakes Pkwy., Avondale

3. I am the: ☐ LESSEE ☐ SUB LESSEE ☐ OWNER ☐ PURCHASER (of premises)

4. If the premises is leased give lessors: Name _____
   Address _____

4a. Monthly rental/lease rate $ _____ What is the remaining length of the lease? _____ yrs. _____ mos.

4b. What is the penalty if the lease is not fulfilled? $ _____ or other _____ (give details - attach additional sheet if necessary)

5. What is the total business indebtedness of the applicant for this license/location excluding lease? $ _____

Does any one creditor represent more than 10% of that sum? ☐ YES ☐ NO If yes, list below. Total must equal 100%.

Last	First	Middle	% Owed	Residence Address	City State Zip

(ATTACH ADDITIONAL SHEET IF NECESSARY)

6. What type of business will this license be used for? (BE SPECIFIC) _____

7. Has a license, or a transfer license for the premises on this application been denied by the state within the past one (1) year?
   ☐ YES ☐ NO If yes, attach explanation.

8. Does any spirituous liquor manufacturer, wholesaler, or employee , have any interest in your business? ☐ YES ☐ NO

9. Is the premises currently licensed with a liquor license? ☐ YES ☐ NO If yes, give license number and licensee's name:
   License # _____ (Exactly as it appears on license) Name _____

AMENDMENT

SECTION 14 **Restaurant, or Hotel-Motel Applicants:** 06 DEC 4 Liqr. Lic. AM1050

1. Is there a valid restaurant or hotel-motel liquor license at the proposed location? ☐ YES ☒ NO If yes, give licensee's name:

   _____ and license #: _____
   Last First Middle

2. If the answer to Question 1 is YES, you may qualify for an Interim Permit to operate while your application is pending; consult A.R.S. Section 4-203.01; and complete Section 5 of this application.
3. All restaurant applicants must complete a Restaurant Operation Plan (Form LIC0114) provided by the Department of Liquor.
4. Do you understand that **40% of your gross revenue** must be from food sales? ☐ YES ☐ NO

SECTION 15 **Diagram of Premises: (Blueprints not accepted, diagram must be on this form)**

1. Check **ALL** boxes that apply to your licensed premises:

   ☒ Entrances/Exits ☒ Liquor storage areas
   ☐ Drive-in windows ☐ Patio enclosures
   ☐ Service windows ☒ Under construction: estimated completion date June 07

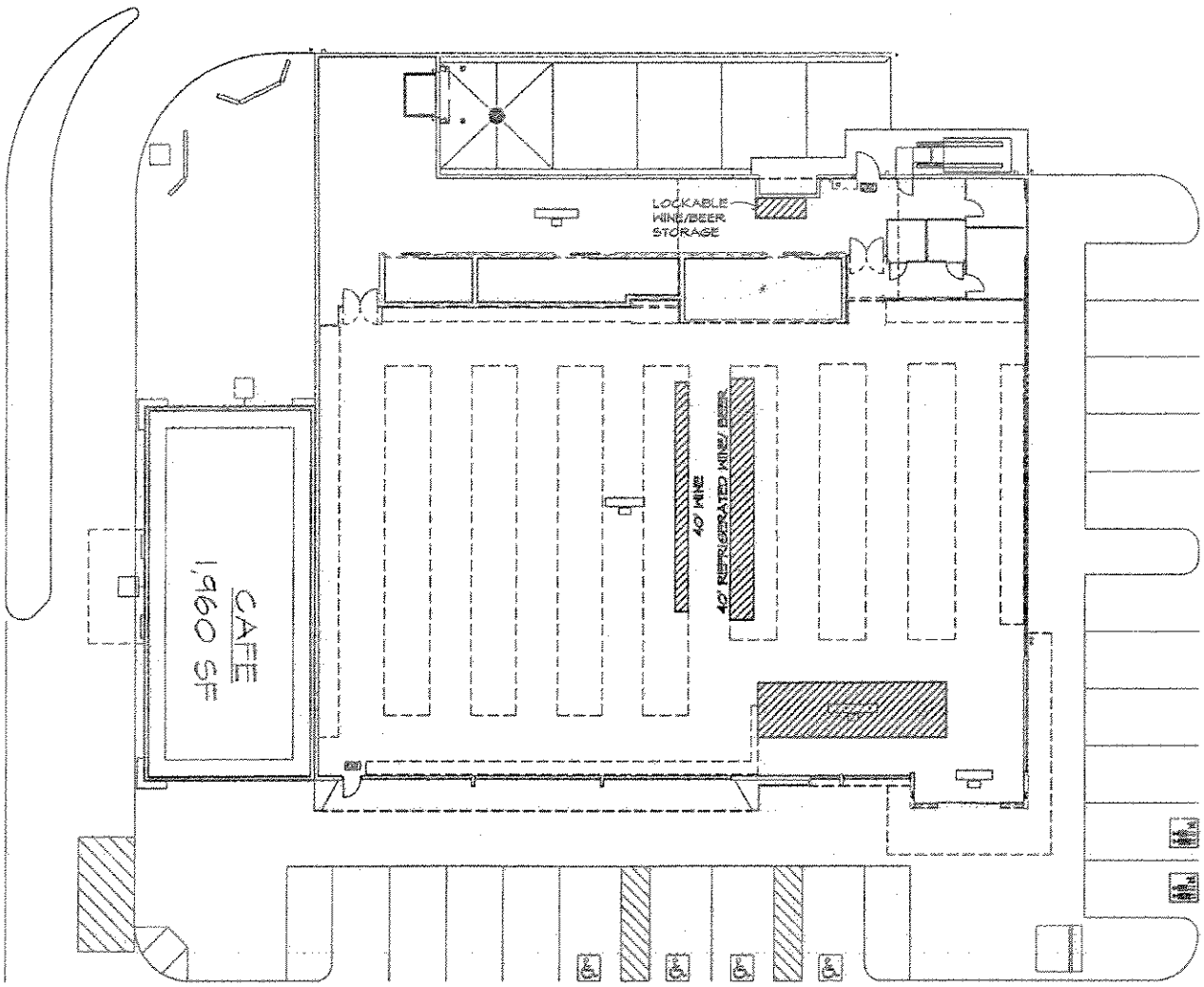
2. Restaurants and Hotel/Motel applicants must explicitly depict kitchen equipment and dining facilities.
3. The diagram below is the only area where spirituous liquor is to be sold, served, consumed, dispensed, possessed, or stored. Give the square footage or outside dimensions of the licensed premises.

   DO NOT INCLUDE PARKING LOTS, LIVING QUARTERS, ETC.

See Attached

YOU MUST NOTIFY THE DEPARTMENT OF LIQUOR OF ANY CHANGES OF BOUNDARIES, ENTRANCES, EXITS, OR SERVICE WINDOWS MADE AFTER SUBMISSION OF THIS DIAGRAM.

'06 DEC 4 Liqr. Lic. #1050



NORTH

PLAN

1" = 30'-0"

sheet EX1 of
job 06182.60
design RWK
drawn MGB
check RWK

TESCO
SWC 107TH AVENUE &
THOMAS ROAD
AVONDALE, ARIZONA

FLOOR PLAN

date 11-22-06

ROBERT KUBICEK Architects And Associates, Inc.
3233 East Thomas Road
Phoenix, Az. 85018-2474
(602) 955-8900 Phone
(602) 955-0496 Fax
www.rka.com

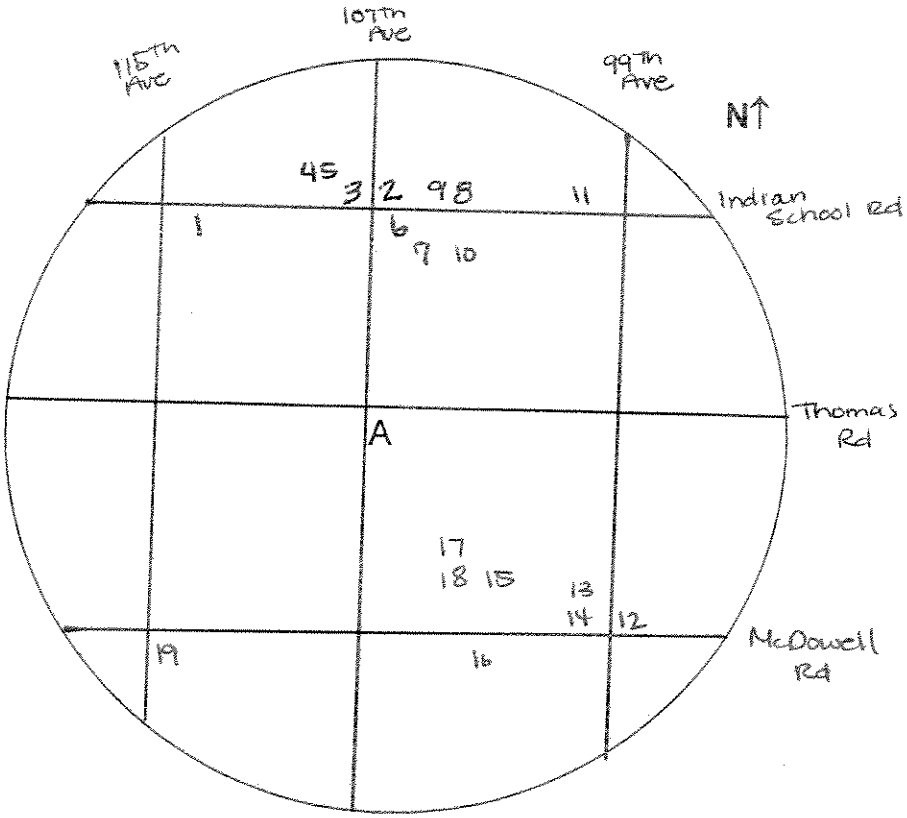
'06 DEC 4 Liqr. Lic. AM10:50

SECTION 16 **Geographical Data:** **A SAMPLE FOR THIS SECTION IS PROVIDED ON THE NEXT PAGE.**

List below the exact names of all churches, schools, and spirituous liquor outlets within a one mile radius of your proposed location. Ref. A.R.S. 4-201 (B)

1. Cornerstone Christian Church
2. Circle K
3. On the Run/Mobil
4. Brother's Pizza
5. North Star Charter School
6. Chevron Foodmart
7. Fry's
8. Roman's County Line Sports Bar
9. Wong's
10. Avondale Mini Mart
11. 7-Eleven
12. Chevron
13. Costco
14. Carraba's
15. Peter Piper Pizza

ATTACH ADDITIONAL SHEET(S) IF NECESSARY



A = Your business name and identify cross streets.

SECTION 17 **Signature Block:**

SEE AMENDMENT

I, Randy D. Nations, declare that: 1) I am the APPLICANT (Owner, Agent, Partner, Stockholder
(Print name of APPLICANT/AGENT listed in Section 4 Question 1)
(10% or more), Member, Officer (10% or more ownership), or Club Member making this application; 2) I have read the application and the contents and all statements are true, correct and complete; 3) that this application is not being made to defraud or injure any creditor, taxing authority, regulatory authority, or transferor; 4) that no other person, firm, or corporation, except as indicated, has an interest in the spirituous liquor license for which these statements are made; and 5) that to the best of my knowledge and belief, none of the owners, partners, members, officers, directors or stockholders listed have been convicted of a felony in the past five (5) years.

X _____
(Signature)

OFFICIAL SEAL
RHONDA J. PEREZ
Notary Public - State of Arizona
MARICOPA COUNTY
My Commission Expires Aug. 31, 2006

State of Arizona County of Maricopa
The foregoing instrument was acknowledged before me this
30th day of November 2006
Day Month Year

My commission expires on: August 31, 2006

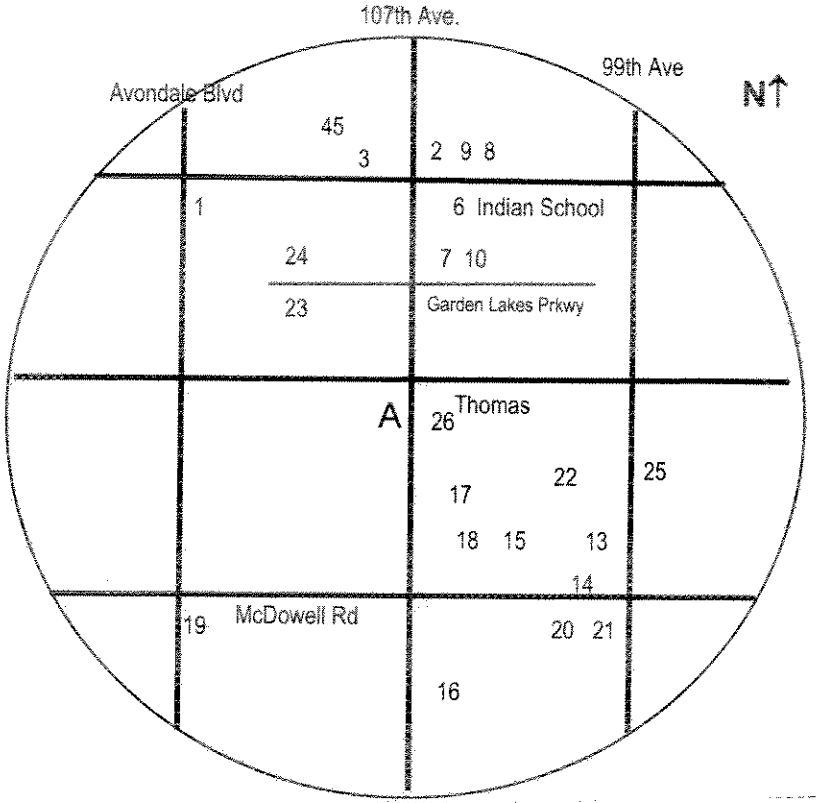
Rhonda J. Perez
(Signature of NOTARY PUBLIC)

SECTION 16 **Geographical Data:** **A SAMPLE FOR THIS SECTION IS PROVIDED ON THE NEXT PAGE.**

List below the exact names of all churches, schools, and spirituous liquor outlets within a one mile radius of your proposed location. Ref. A.R.S. 4-201 (B)

1. Cornerstone Christian Church
2. Circle K
3. On the Run/Mobil
4. Brother's Pizza
5. North Star Charter School
6. Chevron Foodmart
7. Fry's
8. Roman's County Line Sports Bar
9. Wong's
10. Avondale Mini Mart
11. 7-Eleven
12. Chevron
13. Costco
14. Carrabe's
15. Peter Piper Pizza

ATTACH ADDITIONAL SHEET(S) IF NECESSARY



'07 JAN 4 Liq. Lic. 017 463

SECTION 17 **Signature Block:**

I, _____, declare that: 1) I am the APPLICANT (Owner, Agent, Partner, Stockholder
(Print name of APPLICANT/AGENT listed in Section 4 Question 1)
(10% or more), Member, Officer (10% or more ownership), or Club Member making this application; 2) I have read the application and the contents and all statements are true, correct and complete; 3) that this application is not being made to defraud or injure any creditor, taxing authority, regulatory authority, or transferor; 4) that no other person, firm, or corporation, except as indicated, has an interest in the spirituous liquor license for which these statements are made; and 5) that to the best of my knowledge and belief, none of the owners, partners, members, officers, directors or stockholders listed have been convicted of a felony in the past five (5) years.

X _____
(Signature)

State of _____ County of _____
The foregoing instrument was acknowledged before me this
_____ day of _____, _____
Day Month Year

My commission expires on: _____

_____
(Signature of NOTARY PUBLIC)

AMENDMENT

'05 DEC 4 AM 10:50

16. Claim Jumper
17. Native New Yorker
18. Red Robin
19. On The Run/ Mobil

SEE AMENDMENT

16. Claim Jumper
17. Native New Yorker
18. Red Robin
19. On the Run/Mobil
20. Chipotle Mexican Grill
21. Rumbi Island Grill
22. C.J.'s Film Studio
23. Garden Lakes Elementary
24. Westview High School
25. First Southern Church of Garden Lakes
26. Rio Vista Elementary

'07 JAN 4 AM 7:43

AMENDMENT

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

QUESTIONNAIRE

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

Attention all Local Governing Bodies: Social Security and Birthdate Information is Confidential. This information may be given to local law enforcement agencies for the purpose of background checks only but must be blocked to be unreadable prior to posting or any public view.

Read carefully. This instrument is a sworn document. Type or print with black ink.
An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH OWNER, AGENT, PARTNER, STOCKHOLDER (10% OR MORE), MEMBER, OFFICER OR MANAGER. ALSO EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT THE DEPT. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY THE DEPARTMENT OF LIQUOR. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Eff. 10/01/03 there is a $29.00 processing fee for each fingerprint card submitted.

A service fee of $25.00 will be charged for all dishonored checks (A.R.S. 44.6852)

Liquor License # _____ (If the location is currently licensed)

1. Check appropriate box → ☐ Owner ☐ Partner ☐ Stockholder ☐ Member ☐ Officer ☒ Agent ☐ Other _____ (Complete Questions 1-20 & 24) Licensee or Agent must complete # 25 for a Manager | ☐ Manager(Only) (Complete All Questions *except* # 14, 14a & 25) Licensee or Agent must complete # 25

2. Name: Nations (Last) Randy (First) D (Middle) Date of Birth: _____ (This Will Not Become a Part of Public Records)

3. Social Security Number: _____ (This Will Not Become a Part of Public Records) Drivers License #: _____ State: Arizona

4. Place of Birth: Morenci (City) Arizona (State) USA (Country (not county)) Height: 6'1" Weight: 210 Eyes: Hzl Hair: Brn

5. Marital Status ☒ Single ☐ Married ☐ Divorced ☐ Widowed Residence (Home) Phone: (480) 813 - 1364

6. Name of Current or Most Recent Spouse: _____ (Last / First / Middle / Maiden) Date of Birth: _____
(List all for last 5 years - Use additional sheet if necessary)

7. You are a bona fide resident of what state? Arizona If Arizona, date of residency: _____

8. Telephone number to contact you during business hours for any questions regarding this document. (480) 730 - 2675

9. If you have been a resident less than three (3) months, submit a copy of driver's license or voter registration card.

10. Name of Licensed Premises: Tesco Premises Phone: (____) Pend-ing

11. Licensed Premises Address: 107th Ave. & Thomas Rd. SWC (Street Address (Do not use PO Box #)) Avondale (City) Maricopa (County) 85323 (Zip)

12. List your employment or type of business during the past five (5) years, if unemployed part of the time, list those dates. List most recent 1st.

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (Give street address, city, state & zip)
4/93	CURRENT	President	Arizona Liquor Industry Consultants 1811 S Alma School Rd Ste 268 Mesa, Az 85210

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address If rented, attach additional sheet giving name, address and phone number of landlord	City	State	Zip
12/95	CURRENT	Own	314 S Bayshore Blvd	Gilbert	AZ	85233

Disabled individuals requiring special accommodations, please call the Department. (602) 542-9027

If you checked the Manager box on the front of this form skip to # 15

14. As an Owner, Agent, Partner, Stockholder, Member or Officer, will you be physically present and operating the the licensed premises ? If you answered YES, how many hrs/day?_____, answer #14a below. If NO, skip to #15. ☐YES ☒NO

14a. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO
If the answer to # 14a is "NO", course must be completed before issuance of a new license or approval on an existing license.

15. Have you EVER been *detained, cited, arrested, indicted or summoned* into court for violation of ANY law or ordinance (regardless of the disposition even if dismissed or expunged)? *For traffic violations, include only those that were alcohol and/or drug related.* ☐YES ☒NO

16. Have you EVER been *convicted, fined, posted bond, been ordered to deposit bail, imprisoned, had sentence suspended, placed on probation or parole* for violation of ANY law or ordinance (regardless of the disposition even if dismissed or expunged)? *For traffic violations, include only those that were alcohol and/or drug related.* ☐YES ☒NO

17. Are there ANY administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses PENDING against you or ANY entity in which you are now involved? ☒YES ☐NO

18. Have you or any entity in which you have held ownership, been an officer, member, director or manager EVER had a business, professional or liquor *APPLICATION OR LICENSE rejected, denied, revoked, suspended or fined* in this or any other state? ☒YES ☐NO

19. Has anyone EVER *filed suit or obtained a judgment against you* in a civil action, the subject of which involved *fraud or misrepresentation of a business, professional or liquor license*? ☒YES ☐NO

20. Are you NOW or have you EVER held ownership, been a controlling person , been an officer, member, director, or manager on *any other liquor license* in this or any other state? ☒YES ☐NO

If any answer to Questions 15 through 20 is "YES" YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions.

If you checked the Manager box on the front of this form, fill in #21-23 and 24, all others skip the following box (21-23) and go to # 24

Manager Section

21. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO
If the answer to #21 is "NO" course must be completed BEFORE ISSUANCE of a new license OR APPROVAL on an existing license.

22. Do you make payments to the licensee? ☐ YES ☐ NO If "yes", how much? $_____ per month. Total debt to licensee $_____

23. Is there a formal written contract or agreement between you and the licensee relating to the operation or management of this business? ☐ YES ☐ NO If "yes", attach a copy of such agreement

24. I, Randy D Nations, hereby declare that I am the APPLICANT filing this questionnaire.
(Print full name of Applicant)
I have read this questionnaire and the contents and all statements are true, correct and complete.

X _____

State of Arizona County of Maricopa
The foregoing instrument was acknowledged before me this
30th day of November 2006
Day Month Year

OFFICIAL SEAL
RHONDA J. PEREZ
Notary Public - State of Arizona
MARICOPA COUNTY
My Commission Expires Apr 30, 2008

My commission expires on: _____
Day Month Year

Rhonda J. Perez
(Signature of NOTARY PUBLIC)

FILL IN THIS SECTION ONLY IF YOU ARE A LICENSEE OR AGENT APPROVING A MANAGER APPLICATION

Licensee or Agent Approval of Manager

25.I, (Print Licensee/Agent's Name): _____
Hereby authorize the applicant to act as manager for the named liquor license.

State of _____ County of _____
The foregoing instrument was acknowledged before me this

X _____ _____ day of _____ _____
(Signature of LICENSEE/AGENT) Day Month Year

My commission expires on: _____ _____
Day Month Year (Signature of NOTARY PUBLIC)

'06 DEC 4 Liq. Lic. 0010

P.O. Box 2502
Chandler, Arizona 85244
(480) 730-2675 Phone (480) 730-2676 Fax

ARIZONA LIQUOR
INDUSTRY CONSULTANTS

This addendum is written in response to questions 17, 18, 19, and 20 on the QUESTIONNAIRE.

In response to question 17, my company is currently contracted with over five hundred (500) liquor establishments statewide, not to mention those who have cancelled services since our inception in 1993. Depending on when this document is reviewed, it's possible that there may be a pending administrative citation, compliance action, arrest or summons against one of them.

In response to question 18, since I began ALIC in April of 1993, I have been associated with hundreds of liquor establishments and liquor licenses. Several of them have received citations (fines) and in some instances, a suspension. I work with the compliance officer on a regular basis acting as a representative for those who utilize my contract service. I do not however, have anything to do with the actual operation of any liquor establishment in this or any other state. Therefore, none of the violations to which I have just referred can be associated to me personally. Additionally, it would be almost impossible for me to give you a reconciliation of these violations, as I have been associated with so many licenses for so many years.

Question 19. In early 1995, I was involved in litigation over the sale of a class six (6) liquor license. The seller in this case presented documents to me, you (DLLC), and the Arizona Department of Revenue, showing him as the president of a corporation that owned a liquor license. He requested my assistance in selling this license, as I am a liquor license broker. The license was brokered and sold by me. Some weeks later I discovered that the individual selling the license on behalf of the corporation was a fraud, therefore the sale of the license illegal. After notifying the purchaser (victim), he instigated a lawsuit against both me and the escrow company used to consummate the sale of the license. The litigation against my company and me was later dropped; I did however have to pay the buyer's attorney's fees. Additionally, I prepared a felony complaint, took it to prior police associates at the Arizona Department of Public Safety and we obtained a five count Grand Jury Indictment and six year prison conviction against the fraudulent seller.

Question 20. I am currently the Administrative Agent on numerous liquor licenses throughout the State of Arizona. I have also owned liquor licenses that were purchased for resale only.

Respectfully Submitted,

Randy Nations,
President ALIC

AS NOT A LOT HE PROVED

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

P1053600

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

QUESTIONNAIRE

Attention all Local Governing Bodies: Social Security and Birthdate information is confidential. This information may be given to local law enforcement agencies for the purpose of background checks only but must be blocked to be unreadable prior to posting or any public view.

Read carefully. This instrument is a sworn document. Type or print with black ink.
An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH OWNER, AGENT, PARTNER, STOCKHOLDER (10% OR MORE), MEMBER, OFFICER OR MANAGER. ALSO EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT THE DEPT. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY THE DEPARTMENT OF LIQUOR. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Liquor License # _____ (If the location is currently licensed)

Eff. 10/01/03 there is a $29.00 processing fee for each fingerprint card submitted.
A service fee of $25.00 will be charged for all dishonored checks (A.R.S. 44.6852)

1. **Check appropriate box** →
   - [ ] Owner [ ] Partner [ ] Stockholder [ ] Member [x] Officer [ ] Agent
   - [ ] Other _____ (Complete Questions 1-20 & 24)
   - Licensee or Agent must complete # 25 for a Manager
   - [ ] Manager(Only) (Complete All Questions *except* # 14, 14a & 25) Licensee or Agent must complete # 25

2. Name: Pugh (Last) William (First) Bryan (Middle) Date of Birth: [redacted] (This Will Not Become a Part of Public Records)

3. Social Security Number: [redacted] (This Will Not Become a Part of Public Records) Drivers License #: _____ State: California

4. Place of Birth: Tachikawa Air Base, Tokyo, Japan (City, State, Country (not county)) Height: 5'10" Weight: 175 Eyes: Green Hair: Brown

5. Marital Status [ ] Single [x] Married [ ] Divorced [ ] Widowed Residence (Home) Phone: (310) 741 - 7705

6. Name of Current or Most Recent Spouse: Pugh (Last) Tracie (First) Gail (Middle) _____ (Maiden) Date of Birth: [redacted]
(List all for last 5 years - Use additional sheet if necessary)

7. You are a bona fide resident of what state? California If Arizona, date of residency: _____

8. Telephone number to contact you during business hours for any questions regarding this document. (310) 341 - 1322

9. If you have been a resident less than three (3) months, submit a copy of driver's license or voter registration card.

10. Name of Licensed Premises: Tesco Premises Phone: ( ) Pending

11. Licensed Premises Address: 107th Ave & Thomas SWC (Street Address (Do not use PO Box #)) Avondale (City) Maricopa (County) 85323 (Zip)

12. List your employment or type of business during the past five (5) years, if unemployed part of the time, list those dates. **List most recent 1st.**

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (Give street address, city, state & zip)
2001	CURRENT	Chief Retail Officer Run all operations for stores	Tesco PLC (Thailand and USA)

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address If rented, attach additional sheet giving name, address and phone number of landlord	City	State	Zip
Feb 2006	CURRENT		115 23rd Street	Manhattan Beach	CA	90266
Mar 2005	Feb 2006		1221 Ocean Avenue	Santa Monica	CA	90401
Dec 2000	Mar 2005		39/223 Nichada Park Nichada Thaui Bangkok Thailand 11120	THAILAND		

Disabled individuals requiring special accommodations, please call the Department. (602) 542-9027

If you checked the Manager box on the front of this form skip to # 15

14. As an Owner, Agent, Partner, Stockholder, Member or Officer, will you be physically present and operating the the licensed premises ? If you answered YES, how many hrs/day?_____, **answer #14a below**. If NO, skip to #15. ☐YES ☒NO

14a. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO

If the answer to # 14a is "NO", course must be completed before issuance of a new license or approval on an existing license.

15. Have you **EVER** been ***detained, cited, arrested, indicted or summoned*** into court for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

16. Have you **EVER** been ***convicted, fined, posted bond, been ordered to deposit bail, imprisoned, had sentence suspended, placed on probation or parole*** for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

17. Are there **ANY** administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses **PENDING** against you or **ANY** entity in which you are now involved? ☐YES ☒NO

18. Have you or any entity in which you have held ownership, been an officer, member, director or manager **EVER** had a business, professional or liquor ***APPLICATION OR LICENSE rejected, denied, revoked, suspended or fined*** in this or any other state? ☐YES ☒NO

19. Has anyone **EVER** ***filed suit or obtained a judgment against you*** in a civil action, the subject of which involved ***fraud or misrepresentation of a business, professional or liquor license***? ☐YES ☒NO

20. Are you **NOW** or have you **EVER** held ownership, been a controlling person , been an officer, member, director, or manager on ***any other liquor license*** in this or any other state? ☐YES ☒NO *but now in process of applying for liquor licenses in States of Nevada and Californ*

If any answer to Questions 15 through 20 is "YES" YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions.

If you checked the Manager box on the front of this form, fill in #21-23 and 24, all others skip the following box (21-23) and go to # 24

Manager Section

21. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☒NO
If the answer to #21 is "NO" course must be completed BEFORE ISSUANCE of a new license OR APPROVAL on an existing license.

22. Do you make payments to the licensee? ☐ YES ☒ NO If "yes", how much? $_____ per month. Total debt to licensee $_____

23. Is there a formal written contract or agreement between you and the licensee relating to the operation or management of this business? ☐ YES ☒ NO If "yes", attach a copy of such agreement

24. I, William Bryan Pugh, hereby declare that I am the APPLICANT filing this questionnaire.
(Print full name of Applicant)

I have read this questionnaire and the contents and all statements are true, correct and complete.

X W. Bryan Pugh
(Signature of Applicant)

State of California County of Los Angeles
The foregoing instrument was acknowledged before me this
29th day of November, 2006
Day Month Year

My commission expires on: 18th July 2008
Day Month Year

Linda Harris-Boyd Notary Public
(Signature of NOTARY PUBLIC)

FILL IN THIS SECTION ONLY IF YOU ARE A LICENSEE OR AGENT APPROVING A MANAGER APPLICATION

Licensee or Agent Approval of Manager

25. I, (**Print** Licensee/Agent's Name):_____
Hereby authorize the applicant to act as manager for the named liquor license.

State of_____ County of_____
The foregoing instrument was acknowledged before me this

X _____ _____ day of _____ _____
(Signature of LICENSEE/AGENT) Day Month Year

My commission expires on: _____ _____
Day Month Year (Signature of NOTARY PUBLIC)

LINDA HARRIS-BOYD
Commission # 1501556
Notary Public - California
Los Angeles County
My Comm. Expires Jul 18, 2008

P1053601

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

QUESTIONNAIRE

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Read carefully. This instrument is a sworn document. Type or print with black ink.
An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH OWNER, AGENT, PARTNER, STOCKHOLDER (10% OR MORE), MEMBER, OFFICER OR MANAGER. ALSO EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT THE DEPT. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY THE DEPARTMENT OF LIQUOR. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Liquor License # _____ (If the location is currently licensed)

Eff. 10/01/03 there is a $29.00 processing fee for each fingerprint card submitted.
A service fee of $25.00 will be charged for all dishonored checks (A.R.S. 44.6852)

1. Check appropriate box → ☐ Owner ☐ Partner ☐ Stockholder ☐ Member ☒ Officer ☐ Agent ☐ Other _____ (Complete Questions 1-20 & 24) Licensee or Agent must complete # 25 for a Manager | ☐ Manager(Only) (Complete All Questions *except* # 14, 14a & 25) Licensee or Agent must complete # 25

2. Name: Evans (Last) Peter (First) David (Middle) Date of Birth: [redacted] (This Will Not Become a Part of Public Records)

3. Social Security Number: [redacted] (This Will Not Become a Part of Public Records) Drivers License #: [redacted] State: United Kingdom

4. Place of Birth: Pontypool (City) U.K. (State) Country (not county) Height: 5'11" Weight: 165 Eyes: Brown Hair: Brown

5. Marital Status ☒ Single ☐ Married ☐ Divorced ☐ Widowed Residence (Home) Phone: (310) 395 - 9761

6. Name of Current or Most Recent Spouse: N/A (Last / First / Middle / Maiden) Date of Birth: N/A
(List all for last 5 years - Use additional sheet if necessary)

7. You are a bona fide resident of what state? California If Arizona, date of residency: N/A

8. Telephone number to contact you during business hours for any questions regarding this document. (310) 341 - 1235

9. If you have been a resident less than three (3) months, submit a copy of driver's license or voter registration card.

10. Name of Licensed Premises: Tesco Premises Phone: ( ) Pending

11. Licensed Premises Address: 107th Ave & Thomas Rd. (Street Address (Do not use PO Box #)) Avondale (City) Maricopa (County) 85323 (Zip)

12. List your employment or type of business during the past five (5) years, if unemployed part of the time, list those dates. **List most recent 1st.**

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (Give street address, city, state & zip)
1999	CURRENT	Vice President-Finance - Tesco USA	Tesco Delamare Rd., Cheshunt Herts EN89SL England

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address If rented, attach additional sheet giving name, address and phone number of landlord	City	State	Zip
03/2005	CURRENT		1221 Ocean Avenue, Apt. 1001	Santa Monica	CA	90401
09/1996	03/2005		Flat 3, 108 Greencroft Gardens, London England NW63PH	ENGLAND		

 Disabled individuals requiring special accommodations, please call the Department. (602) 542-9027

If you checked the Manager box on the front of this form skip to # 15

14. As an Owner, Agent, Partner, Stockholder, Member or Officer, will you be physically present and operating the the licensed premises ? If you answered YES, how many hrs/day?_____, **answer #14a below**. If NO, skip to #15. ☐YES ☒NO

14a. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO

If the answer to # 14a is "NO", course must be completed before issuance of a new license or approval on an existing license.

15. Have you **EVER** been ***detained, cited, arrested, indicted or summoned*** into court for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

16. Have you **EVER** been ***convicted, fined, posted bond, been ordered to deposit bail, imprisoned, had sentence suspended, placed on probation or parole*** for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

17. Are there **ANY** administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses **PENDING** against you or **ANY** entity in which you are now involved? ☐YES ☒NO

18. Have you or any entity in which you have held ownership, been an officer, member, director or manager **EVER** had a business, professional or liquor ***APPLICATION OR LICENSE rejected, denied, revoked, suspended or fined*** in this or any other state? ☐YES ☒NO

19. Has anyone **EVER** ***filed suit or obtained a judgment against you*** in a civil action, the subject of which involved ***fraud or misrepresentation of a business, professional or liquor license***? ☐YES ☒NO

20. Are you **NOW** or have you **EVER** held ownership, been a controlling person , been an officer, member, director, or manager on ***any other liquor license*** in this or any other state? ☐YES ☒NO *but now in process of applying for liquor licenses in States of Nevada and Californ*

If any answer to Questions 15 through 20 is "YES" YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions.

If you checked the Manager box on the front of this form, fill in #21-23 and 24, all others skip the following box (21-23) and go to # 24

Manager Section

21. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO
If the answer to #21 is "NO" course must be completed BEFORE ISSUANCE of a new license OR APPROVAL on an existing license.

22. Do you make payments to the licensee? ☐YES ☐NO If "yes", how much? $_____ per month. Total debt to licensee $_____

23. Is there a formal written contract or agreement between you and the licensee relating to the operation or management of this business? ☐ YES ☐ NO If "yes", attach a copy of such agreement

24. I, Peter David Evans, hereby declare that I am the APPLICANT filing this questionnaire.
(Print full name of Applicant)

I have read this questionnaire and the contents and all statements are true, correct and complete.

X_____
(Signature of Applicant)

State of California County of Los Angeles
The foregoing instrument was acknowledged before me this
21st day of Nov, 2006
Day Month Year

My commission expires on: 6-3-2010
Day Month Year

Michelle L. Wirth
(Signature of NOTARY PUBLIC)

FILL IN THIS SECTION ONLY IF YOU ARE A LICENSEE OR AGENT APPROVING A MANAGER APPLICATION
Licensee or Agent Approval of Manager

25.I, (**Print** Licensee/Agent's Name):_____
Hereby authorize the applicant to act as manager for the named liquor license.

State of_____ County of_____
The foregoing instrument was acknowledged before me this

X _____ _____ day of _____ _____
(Signature of LICENSEE/AGENT) Day Month Year

My commission expires on: _____ _____
Day Month Year (Signature of NOTARY PUBLIC)

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT No. 5907

State of California

County of Los Angeles

On 11-21-06 (DATE) before me, Michelle L. Wyrick, (NAME, TITLE OF OFFICER - E.G., "JANE DOE, NOTARY PUBLIC")

personally appeared Peter David Evans, (NAME(S) OF SIGNER(S))

☐ personally known to me - **OR** - ☑ proved to me on the basis of satisfactory evidence to be the person(~~s~~) whose name(s) is/~~are~~ subscribed to the within instrument and acknowledged to me that he/~~she/they~~ executed the same in his/~~her/their~~ authorized capacity(~~ies~~), and that by ~~his/her/their~~ signature(~~s~~) on the instrument the person(~~s~~), or the entity upon behalf of which the person(~~s~~) acted, executed the instrument.

MICHELLE L. WYRICK
Commission # 1672194
Notary Public - California
Los Angeles County
My Comm. Expires Jun 3, 2010

WITNESS my hand and official seal.

Michelle L. Wyrick
SIGNATURE OF NOTARY

Commission exp.
6-3-2010
Michelle L. Wyrick

OPTIONAL

Though the data below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent reattachment of this form.

CAPACITY CLAIMED BY SIGNER

☑ INDIVIDUAL
☐ CORPORATE OFFICER

TITLE(S)

☐ PARTNER(S) ☐ LIMITED ☐ GENERAL
☐ ATTORNEY-IN-FACT
☐ TRUSTEE(S)
☐ GUARDIAN/CONSERVATOR
☐ OTHER: —

SIGNER IS REPRESENTING:
NAME OF PERSON(S) OR ~~ENTITY~~(IES)
Self

DESCRIPTION OF ATTACHED DOCUMENT

Arizona Dept of Liquor Licenses & Control
TITLE OR TYPE OF DOCUMENT

2
NUMBER OF PAGES

11-21-06
DATE OF DOCUMENT

none
SIGNER(S) OTHER THAN NAMED ABOVE

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P1053602

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

QUESTIONNAIRE

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Read carefully. This instrument is a sworn document. Type or print with black ink.
An extensive investigation of your background will be conducted. False or incomplete answers could result in criminal prosecution and the denial or subsequent revocation of a license or permit.

TO BE COMPLETED BY EACH OWNER, AGENT, PARTNER, STOCKHOLDER (10% OR MORE), MEMBER, OFFICER OR MANAGER. ALSO EACH PERSON COMPLETING THIS FORM MUST SUBMIT AN "APPLICANT" TYPE FINGERPRINT CARD WHICH MAY BE OBTAINED AT THE DEPT. FINGERPRINTING MUST BE DONE BY A BONA FIDE LAW ENFORCEMENT AGENCY OR A FINGERPRINTING SERVICE APPROVED BY THE DEPARTMENT OF LIQUOR. THE DEPARTMENT DOES NOT PROVIDE THIS SERVICE.

Liquor License # _____ (If the location is currently licensed)

Eff. 10/01/03 there is a $29.00 processing fee for each fingerprint card submitted.
A service fee of $25.00 will be charged for all dishonored checks (A.R.S. 44.6852)

1. Check appropriate box → ☐ Owner ☐ Partner ☐ Stockholder ☐ Member ☒ Officer ☐ Agent ☐ Other _____ (Complete Questions 1-20 & 24) Licensee or Agent must complete # 25 for a Manager | ☐ Manager(Only) (Complete All Questions *except* # 14, 14a & 25) Licensee or Agent must complete # 25

2. Name: Rollit Mason (Last) Timothy (First) John (Middle) Date of Birth: [redacted] (This Will Not Become a Part of Public Records)

3. Social Security Number: [redacted] Drivers License #: _ State: United Kingdom
(This Will Not Become a Part of Public Records)

4. Place of Birth: Davonshire Place (City) St. Marylebone (State) U.K. (Country (not county)) Height: 6'1" Weight: 210 Eyes: Hazel Hair: Brown

5. Marital Status ☐ Single ☒ Married ☐ Divorced ☐ Widowed Residence (Home) Phone: (310) 393 - 8231

6. Name of Current or Most Recent Spouse: Mason (Last) Fiona (First) Margaret (Middle) _____ (Maiden) Date of Birth: [redacted]
(List all for last 5 years - Use additional sheet if necessary)

7. You are a bona fide resident of what state? California If Arizona, date of residency: _____

8. Telephone number to contact you during business hours for any questions regarding this document. (310) 341 - 1270

9. If you have been a resident less than three (3) months, submit a copy of driver's license or voter registration card.

10. Name of Licensed Premises: Tesco Premises Phone: (_____) Pending

11. Licensed Premises Address: 107th Ave & Thomas Rd (Street Address (Do not use PO Box #)) Avondale (City) Maricopa (County) 85323 (Zip)

12. List your employment or type of business during the past five (5) years, if unemployed part of the time, list those dates. **List most recent 1st.**

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (Give street address, city, state & zip)
1981	CURRENT	Board Director Tesco Group CMO	Tesco Delamare Rd., Cheshunt Herts EN89SL England

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address If rented, attach additional sheet giving name, address and phone number of landlord	City	State	Zip
2006	CURRENT		424 14th Street	Santa Monica	CA	90402
2001	2006		Ladygrove Hunsdon Ware Herts SG 12BP2 England	ENGLAND		

 Disabled individuals requiring special accommodations, please call the Department. (602) 542-9027

If you checked the Manager box on the front of this form skip to # 15

14. As an Owner, Agent, Partner, Stockholder, Member or Officer, will you be physically present and operating the the licensed premises ? If you answered YES, how many hrs/day?_____, **answer #14a below**. If NO, skip to #15. ☐YES ☒NO

14a. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☒NO
If the answer to # 14a is "NO", course must be completed before issuance of a new license or approval on an existing license.

15. Have you **EVER** been ***detained, cited, arrested, indicted or summoned*** into court for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

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17. Are there **ANY** administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses **PENDING** against you or **ANY** entity in which you are now involved? ☐YES ☒NO

18. Have you or any entity in which you have held ownership, been an officer, member, director or manager **EVER** had a business, professional or liquor ***APPLICATION OR LICENSE rejected, denied, revoked, suspended or fined*** in this or any other state? ☐YES ☒NO

19. Has anyone **EVER** ***filed suit or obtained a judgment against you*** in a civil action, the subject of which involved ***fraud or misrepresentation of a business, professional or liquor license***? ☐YES ☒NO

20. Are you **NOW** or have you **EVER** held ownership, been a controlling person , been an officer, member, director, or manager on ***any other liquor license*** in this or any other state? ☐YES ☒NO *but now in process of applying for liquor licenses in States of Nevada and Californ*

If any answer to Questions 15 through 20 is "YES" YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions.

If you checked the Manager box on the front of this form, fill in #21-23 and 24, all others skip the following box (21-23) and go to # 24

Manager Section

21. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO
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22. Do you make payments to the licensee? ☐ YES ☐ NO If "yes", how much? $_____ per month. Total debt to licensee $_____

23. Is there a formal written contract or agreement between you and the licensee relating to the operation or management of this business? ☐ YES ☐ NO If "yes", attach a copy of such agreement

24. I, Timothy John Rollit Mason (Print full name of Applicant), hereby declare that I am the APPLICANT filing this questionnaire.
I have read this questionnaire and the contents and all statements are true, correct and complete.

X _____ (Signature of Applicant)

State of California County of Los Angeles
The foregoing instrument was acknowledged before me this 29th day of November, 2006 (Day, Month, Year)

My commission expires on: 18th July 2008 (Day Month Year)

Linda Harris-Boyd, Notary Public (Signature of NOTARY PUBLIC)

FILL IN THIS SECTION ONLY IF YOU ARE A LICENSEE OR AGENT APPROVING A MANAGER APPLICATION
Licensee or Agent Approval of Manager

25. I, (**Print** Licensee/Agent's Name): _____
Hereby authorize the applicant to act as manager for the named liquor license.

State of_____ County of_____
The foregoing instrument was acknowledged before me this _____ day of _____ _____ (Day, Month, Year)

X _____ (Signature of LICENSEE/AGENT)

My commission expires on: _____ (Day Month Year)

_____ (Signature of NOTARY PUBLIC)

LINDA HARRIS-BOYD
Commission # 1501556
Notary Public - California
Los Angeles County
My Comm. Expires Jul 18, 2008

ARIZONA DEPARTMENT OF LIQUOR LICENSES & CONTROL

D10S3603

800 W Washington 5th Floor
Phoenix AZ 85007-2934
(602) 542-5141

400 W Congress #521
Tucson AZ 85701-1352
(520) 628-6595

QUESTIONNAIRE

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Liquor License # _____ (If the location is currently licensed)

Eff. 10/01/03 there is a $29.00 processing fee for each fingerprint card submitted.
A service fee of $25.00 will be charged for all dishonored checks (A.R.S. 44.6852)

1. Check appropriate box → ☐ Owner ☐ Partner ☐ Stockholder ☐ Member ☒ Officer ☐ Agent ☐ Other _____ **(Complete Questions 1-20 & 24)** **Licensee or Agent must complete # 25 for a Manager**
   ☐ **Manager(Only)** **(Complete All Questions *except* # 14, 14a & 25)** **Licensee or Agent must complete # 25**

2. Name: Waller (Last) Remco (First) Ewout (Middle) Date of Birth: [redacted] **(This Will Not Become a Part of Public Records)**

3. Social Security Number: [redacted] **(This Will Not Become a Part of Public Records)** Drivers License #: _____ State: Netherlands

4. Place of Birth: Voorburg (City) Netherlands (State) Country (not county) Height: 5'5" Weight: 220 lbs Eyes: Brn/Green Hair: Blonde

5. Marital Status ☐ Single ☒ Married ☐ Divorced ☐ Widowed Residence (Home) Phone: (310) 374 - 9745

6. Name of Current or Most Recent Spouse: Van Den Hengel (Last) Mariel (First) _____ (Middle) _____ (Maiden) Date of Birth: [redacted]
(List all for last 5 years - Use additional sheet if necessary)

7. You are a bona fide resident of what state? California If Arizona, date of residency: _____

8. Telephone number to contact you during business hours for any questions regarding this document. (310) 341 - 1320

9. If you have been a resident less than three (3) months, submit a copy of driver's license or voter registration card.

10. Name of Licensed Premises: Tesco Premises Phone: ( ) Pending

11. Licensed Premises Address: 107th Ave & Thomas Rd (Street Address) Avondale (City) Maricopa (County) 85323 (Zip)
(Do not use PO Box #)

12. List your employment or type of business during the past five (5) years, if unemployed part of the time, list those dates. **List most recent 1st.**

FROM Month/Year	TO Month/Year	DESCRIBE POSITION OR BUSINESS	EMPLOYER'S NAME OR NAME OF BUSINESS (Give street address, city, state & zip)
July 2006	CURRENT	Chief Financial Officer - Tesco USA Accountable for Finance, Legal and Strategy	Tesco Delamare Rd., Cheshunt Herts EN89SL England
Sept. 2002	June 2006	Chief Financial Officer - Tesco USA Accountable for Finance and Strategy	Tesco Delamare Rd., Cheshunt Herts EN89SL England
July 2001	August 2002	International Finance Director	Tesco

ATTACH ADDITIONAL SHEET IF NECESSARY FOR EITHER SECTION

13. Indicate your residence address for the last five (5) years:

FROM Month/Year	TO Month/Year	Rent or Own	RESIDENCE Street Address If rented, attach additional sheet giving name, address and phone number of landlord	City	State	Zip
07/2006	CURRENT		1656 Voorhees Avenue	Manhattan Beach	CA	90266
09/2002	06/2006		077-329 Hannam Drive, Yonoson-Gu, Seoul, South Korea 740884	SOUTH	KOREA	
10/2001	08/2002		506 Grand Avenue, Musweu Miu, London, England N103BP	ENGLAND		

Disabled individuals requiring special accommodations, please call the Department. (602) 542-9027

If you checked the Manager box on the front of this form skip to # 15 Liq. Lic. #1051

14. As an Owner, Agent, Partner, Stockholder, Member or Officer, will you be physically present and operating the the licensed premises ? If you answered YES, how many hrs/day?_____, **answer #14a below**. If NO, skip to #15. ☐YES ☒NO

14a. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO

If the answer to # 14a is "NO", course must be completed before issuance of a new license or approval on an existing license.

15. Have you **EVER** been ***detained, cited, arrested, indicted or summoned*** into court for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

16. Have you **EVER** been ***convicted, fined, posted bond, been ordered to deposit bail, imprisoned, had sentence suspended, placed on probation or parole*** for violation of **ANY** law or ordinance (regardless of the disposition even if dismissed or expunged)? ***For traffic violations, include only those that were alcohol and/or drug related.*** ☐YES ☒NO

17. Are there **ANY** administrative law citations, compliance actions or consents, criminal arrests, indictments or summonses **PENDING** against you or **ANY** entity in which you are now involved? ☐YES ☒NO

18. Have you or any entity in which you have held ownership, been an officer, member, director or manager **EVER** had a business, professional or liquor ***APPLICATION OR LICENSE rejected, denied, revoked, suspended or fined*** in this or any other state? ☐YES ☒NO

19. Has anyone **EVER** ***filed suit or obtained a judgment against you*** in a civil action, the subject of which involved ***fraud or misrepresentation of a business, professional or liquor license***? ☐YES ☒NO

20. Are you **NOW** or have you **EVER** held ownership, been a controlling person , been an officer, member, director, or manager on ***any other liquor license*** in this or any other state? ☐YES ☒NO *but now in process of applying for liquor licenses in States of Nevada and Californ*

If any answer to Questions 15 through 20 is "YES" YOU MUST attach a signed statement. Give complete details including dates, agencies involved and dispositions.

If you checked the Manager box on the front of this form, fill in #21-23 and 24, all others skip the following box (21-23) and go to # 24

Manager Section

21. Have you attended a Department approved Liquor Law Training Course within the last 5 years? (Must provide proof) ☐YES ☐NO
If the answer to #21 is "NO" course must be completed BEFORE ISSUANCE of a new license OR APPROVAL on an existing license.

22. Do you make payments to the licensee? ☐ YES ☐ NO If "yes", how much? $_____ per month. Total debt to licensee $_____

23. Is there a formal written contract or agreement between you and the licensee relating to the operation or management of this business? ☐ YES ☐ NO If "yes", attach a copy of such agreement

24. I, Remco Ewout Waller, hereby declare that I am the APPLICANT filing this questionnaire.
(Print full name of Applicant)

I have read this questionnaire and the contents and all statements are true, correct and complete.

X_____
(Signature of Applicant)

State of California County of Los Angeles
The foregoing instrument was acknowledged before me this
29th day of November, 2006
Day Month Year

My commission expires on: 18th July 2008
Day Month Year

Linda Harris-Boyd, Notary Public
(Signature of NOTARY PUBLIC)

FILL IN THIS SECTION ONLY IF YOU ARE A LICENSEE OR AGENT APPROVING A MANAGER APPLICATION
Licensee or Agent Approval of Manager

25.I, (**Print** Licensee/Agent's Name):_____
Hereby authorize the applicant to act as manager for the named liquor license.

State of_____ County of_____
The foregoing instrument was acknowledged before me this

X _____ _____ day of_____ _____
(Signature of LICENSEE/AGENT) Day Month Year

My commission expires on: _____ _____
Day Month Year (Signature of NOTARY PUBLIC)

LINDA HARRIS-BOYD
Commission # 1501556
Notary Public - California
Los Angeles County
My Comm. Expires Jul 18, 2008

Deann Helman

From: Melba Wilkins [MelEl512@att.net]
Sent: Saturday, December 30, 2006 11:58 PM
To: Marie Lopez Rogers
Cc: Kevin Kotsur; Chuck Wolf; Jim Buster; Jason Earp; Frank Scott; Kenneth Weise; Betty Lynch; cmclendon@avondale.org
Subject: Liquor License SWC 107th Ave/Thomas

To Mayor Rogers and Council Members

I am writing to let you know that I strongly oppose a liquor license approved for this area for use by Tesco Stores. Attached is my

letter to Betty Lynch expressing my views on this.

Dear Betty,

An application for a Liquor License SWC 107th Ave and Thomas Road will be

reviewed by Mayor and City Council (January 16).

I am opposed to this license for the following reasons:

This would appear within the center of several communities, the majority of

which are only a few years old. We already are

surrounded on McDowell and Indian School with many establishments who have

liquor licenses.

We had several issues for years with those students meeting

at the Baptist Church on 107th Ave near Virginia and were

not made aware of these classes until just prior to their move

to Indian School this past school year.

We have been alerted to the gang activity on 107th near

Indian School Road.

This proposed establishment is close to both the high school and grammar school at Crystal Gardens Parkway and 107th Ave.

107th Avenue already is getting worse daily with traffic taking 99th Ave exit, to McDowell to 103rd to Encanto to 107th toward Indian School...all want to avoid I10 at Dysart area. With the future work at Dysart I believe this will add more traffic here. Already we have traffic problems at 107th Thomas of which I have written to Lee San Miguel about months ago.

This community of Upland Park has recently had a lot of issues of criminal activity and an ongoing speeding problem. Within the park area over the holiday a member found a glass pipe for drug use.

PLEASE do not approve this license for liquor for Tesco. It would, in my opinion, be a detriment to this (and surrounding)communities.

Thank You.

Melba Wilkins

From: John Gift [mailto:jgmexico@cox.net]
Sent: Friday, December 29, 2006 6:18 PM
To: Deann Helman
Cc: Melba Wilkins
Subject: John Gift Upland Park

Hello Deann,
My name is John Gift, I live at 2302 N. 108th Dr, Avondale, 623-936-9741. I was only told about a posting at 107th & Thomas two days ago, where there has been a request for a Liquor License. One, you can't see it and if you try and stop to read it you block the cars coming east on Thomas. I understand there is a license petition hearing set for January 3rd, why so soon? The sign states a hearing is set for Jan. 16th at 7:00 PM. Maybe I don't understand what's in black and white. I do not understand how this can happen. We live in a wonderful community that has its problems like anywhere else. Most coming from outside our area, 5 fires in the last 3 months at the corner of Encanto and 108th dr, next to my home, Graffiti and only two nights ago a car came around the corner at a high rate of speed, lost control and went through the neighbors fence and into part of the home, again an outsider. In the last 2 weeks I have had my Christmas decorations stolen twice along with 10 other neighbors, outsiders again. This is only part of what is going on here. Now a Liquor Store going in a residential area?????? I'm sorry but I have my concerns, what reason would you want to put a Liquor store in the middle of a housing community? I have a 14 year old daughter who will be going to West View next year. This only brings in a bad eliminate to the area, it does **NO GOOD** for the community!!!!!!! Now I have a real concern, my 14 year old daughter is going and coming from school and having to walk past this location. Avondale has done a wonderful job in keeping Avondale what it is, PLEASE we don't need this.
My question is can we delay this hearing so we can rally the community to try and stop this and maybe even try and get Garden Lakes involved. I doubt if they are aware of this issue being the sign is so small and hard to see.
Let's not ruin Avondale with this type of store and keep the high standards Avondale has had for years.
Whishing you and your Loved ones a safe and Happy New Year.

John Gift
International Sales Manager
Marquez Brothers International, Inc.
Cellular, 623-694-1686
Phone - Fax, 623-936-0633
jgmexico@cox.net

From: Deborah Wise [mailto:ddwise49@yahoo.com]
Sent: Tuesday, January 02, 2007 9:57 PM
To: Deann Helman
Subject: Proposed Licquor License for swc of 107th Ave/Thomas Rd

Please consider this email a strong objection to the proposed Licquer/Beer Sales at the South West Corner of 107th Ave and Thomas Road. My husband and I enjoy this residential community and can't for the life of us understand why anyone would even consider putting such an establishment in the middle of a residential neighborhood.

I am sure that a lot of dui convictions would result, people usually go buy beer and licquer after they have already had more than enough....how many accidents and deaths as a result of accidents will this create.

Children walk past that intersection to school and church...let's keep it safe for them if not for any other reason.

With all of the commercial beer/licquor sales in the grocery stores and convenience stores a mile away..I am sure the local residents are not in favor of this.

Thank you,

Deborah D and Richard L Wise

10858 W Edgemont Ave

Avondale AZ 85323

Debbie Wise

From: Brian Lenke
Sent: Wednesday, January 03, 2007 9:06 AM
To: Deann Helman
Subject: 107th and Thomas usage plans

Hi Deann,

I am a resident of Upland Park who **does not** want a liquor store nor a convenience market to be located on the 107th and Thomas location. My home residence is 10851 West Edgemont Ave, and my phone number is 535-9136.

Please include my name in any protest list that you may have regarding this matter.

Sincerely, Brian Lenke

Listed below are names of citizens who left voicemail in opposition to the Tesco license

Sylvia Flores
10814 West Sheridan

Jennifer Wagner
10859 West Edgemont

Irene Charlez
10859 West Roanoke

Randy Tagert

City of Avondale
CITY CLERK'S OFFICE

DEPARTMENTAL REVIEW FORM

TYPE OF LICENSE:

- ☐ OFF TRACK BETTING
- ☒ LIQUOR LICENSE SERIES # 10
- ☐ EXTENSION OF PREMISES

ROUTING:

- ☐ POLICE DEPARTMENT
- ☒ PLANNING/BUILDING SERVICES
- ☐ FIRE DEPARTMENT

APPLICANT'S NAME: RANDY NATIONS

BUSINESS NAME: TESCO

ADDRESS: SWC 107TH AVENUE AND THOMAS ROAD

CITY: AVONDALE **STATE:** AZ **ZIP CODE:** 85323

DEPARTMENTAL COMMENTS:

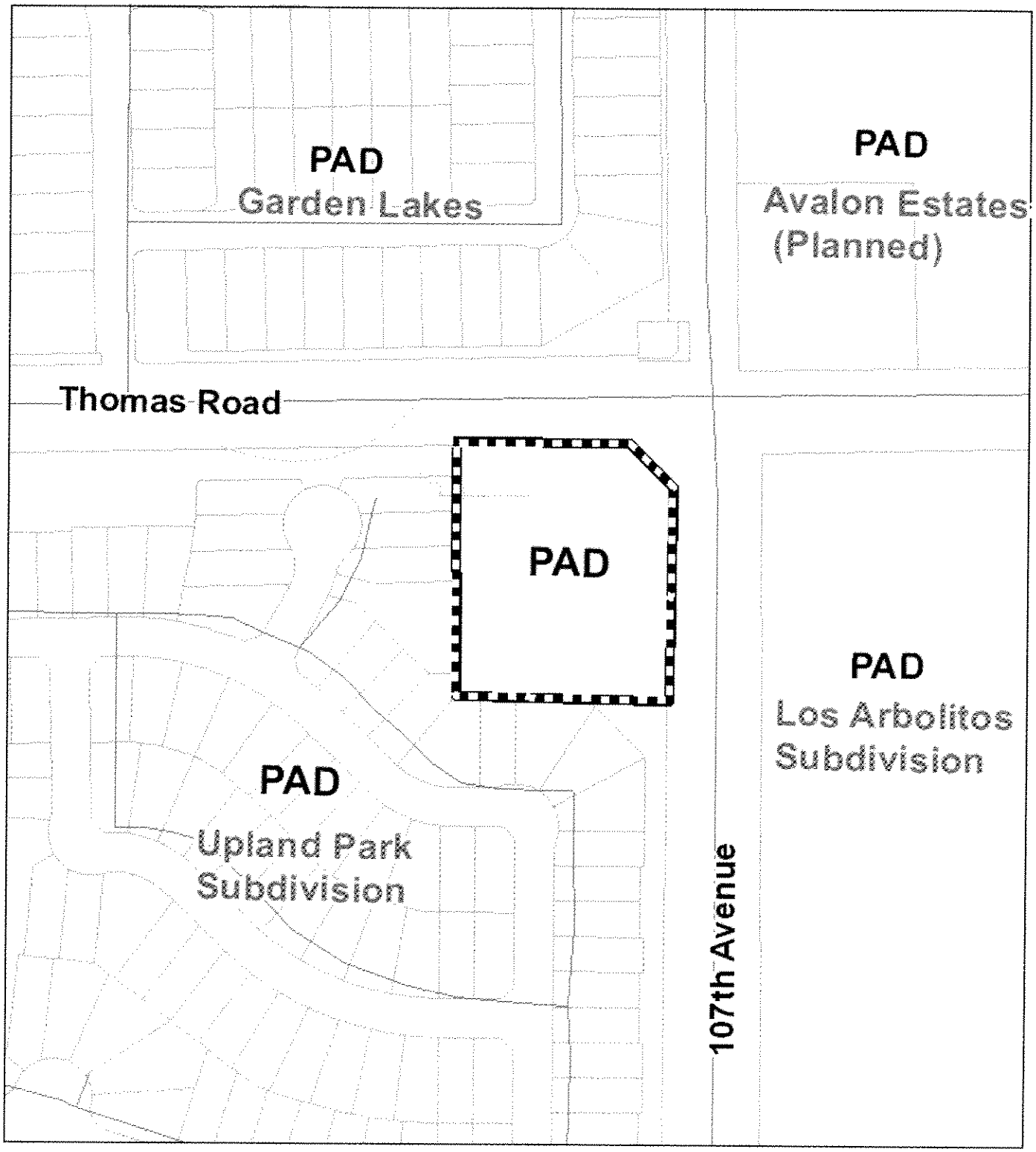
☒ APPROVED
☐ DENIED

SIGNATURE

12-22-06
DATE

Assistant City Manager/Acting Development Services Director
TITLE

THIS LICENSE IS SCHEDULED FOR THE COUNCIL MEETING OF: JANUARY 16, 2007
PLEASE RETURN YOUR COMMENTS TO THE CITY CLERK'S OFFICE BY: DECEMBER 29, 2006

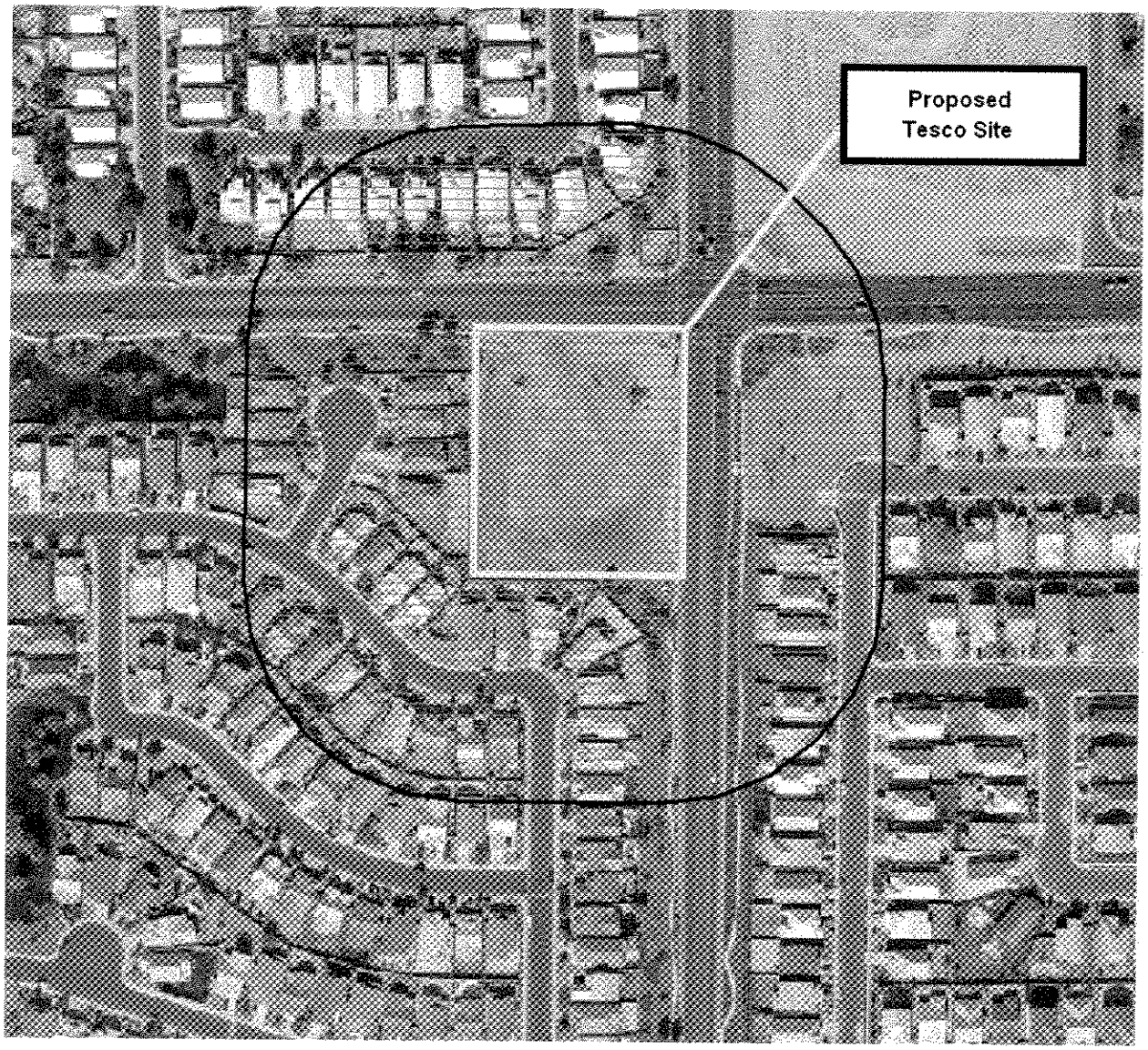


Zoning Vicinity Map

Avondale

Proposed Tesco Site

Tesco
300 Foot Separation
2006 Aerial



PHASE 2

PHASE 1
(MODELS)

PHASE 2

Proposed Tesco Site

ENGINEER'S SEAL

Stantech Consulting Inc.

NUMBER OF LOTS	331
ZONING	R1-5
GROSS ACREAGE	79.27

PRELIMINARY PLAT FOR
UPLAND PARK

28400725

2 of 2

City of Avondale
CITY CLERK'S OFFICE

DEPARTMENTAL REVIEW FORM

TYPE OF LICENSE:

- ☐ OFF TRACK BETTING
- ☒ LIQUOR LICENSE SERIES # 10
- ☐ EXTENSION OF PREMISES

ROUTING:

- ☐ POLICE DEPARTMENT
- ☐ PLANNING/BUILDING SERVICES
- ☒ FIRE DEPARTMENT

APPLICANT'S NAME: RANDY NATIONS

BUSINESS NAME: TESCO

ADDRESS: SWC 107TH AVENUE AND THOMAS ROAD

CITY: AVONDALE **STATE:** AZ **ZIP CODE:** 85323

DEPARTMENTAL COMMENTS:

☐ APPROVED
☐ DENIED

SIGNATURE

FIRE MARSHAL
TITLE

1/2/07
DATE

THIS LICENSE IS SCHEDULED FOR THE COUNCIL MEETING OF: JANUARY 16, 2007
PLEASE RETURN YOUR COMMENTS TO THE CITY CLERK'S OFFICE BY: DECEMBER 29, 2006

City of Avondale
CITY CLERK'S OFFICE

DEPARTMENTAL REVIEW FORM

TYPE OF LICENSE:

- ☐ OFF TRACK BETTING
- ☒ LIQUOR LICENSE SERIES # 10
- ☐ EXTENSION OF PREMISES

ROUTING:

- ☒ POLICE DEPARTMENT
- ☐ PLANNING/BUILDING SERVICES
- ☐ FIRE DEPARTMENT

APPLICANT'S NAME: RANDY NATIONS

BUSINESS NAME: TESCO

ADDRESS: SWC 107TH AVENUE AND THOMAS ROAD

CITY: AVONDALE **STATE:** AZ **ZIP CODE:** 85323

DEPARTMENTAL COMMENTS:

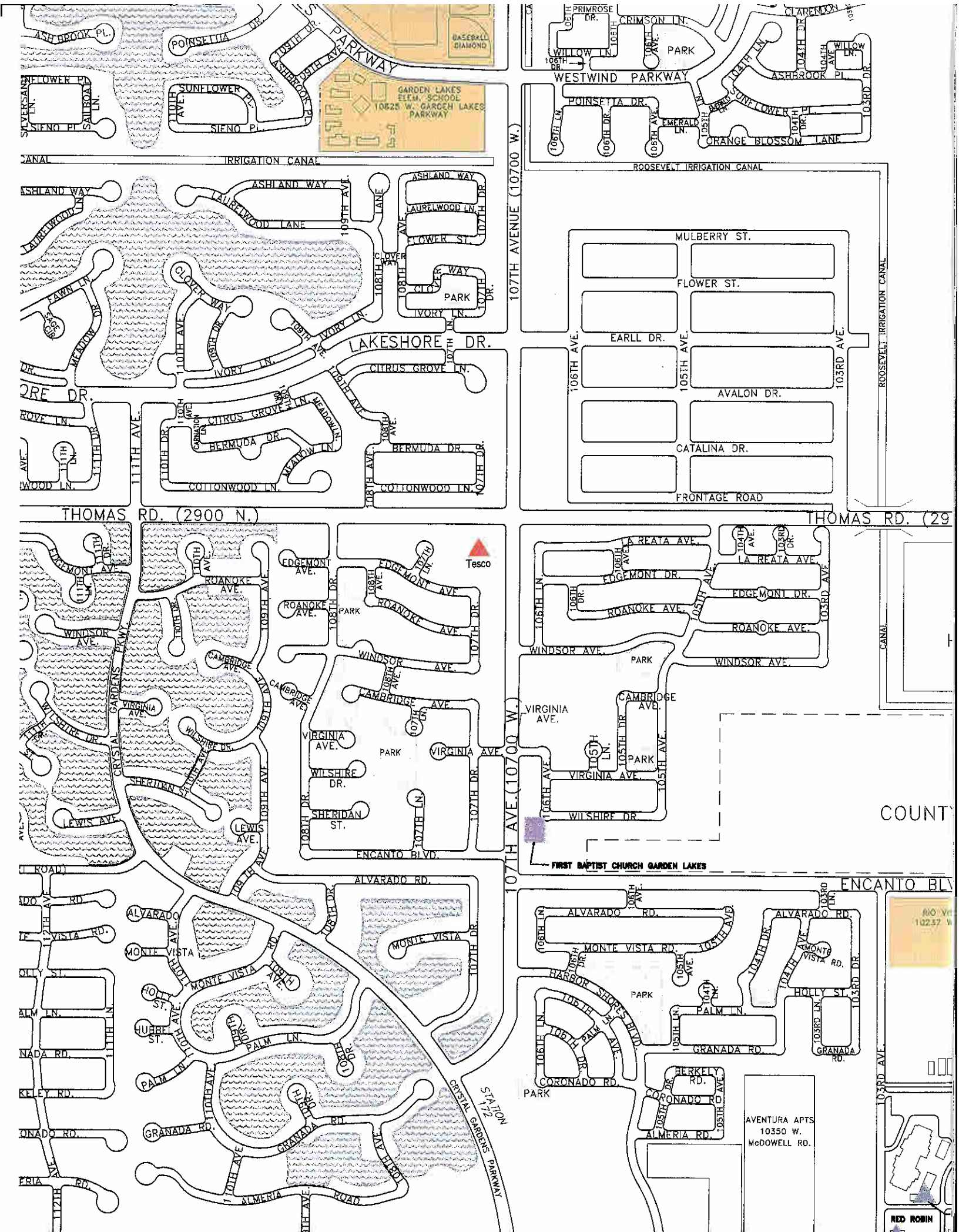
☑ APPROVED
☐ DENIED

SIGNATURE

1/3/07
DATE

TITLE

THIS LICENSE IS SCHEDULED FOR THE COUNCIL MEETING OF: JANUARY 16, 2007
PLEASE RETURN YOUR COMMENTS TO THE CITY CLERK'S OFFICE BY: DECEMBER 29, 2006


PARKWAY
BASEBALL DIAMOND
GARDEN LAKES ELEM. SCHOOL 10625 W. GARDEN LAKES PARKWAY
ASH BROOK PL.
POINSETTIA DR.
SUNFLOWER PL.
SIENO PL.
CANAL
IRRIGATION CANAL
PRIMROSE DR.
CRIMSON LN.
CLARENDON
WILLOW LN.
PARK
WESTWIND PARKWAY
ASHBROOK PL.
POINSETTIA DR.
SUNFLOWER PL.
EMERALD LN.
ORANGE BLOSSOM LANE
ROOSEVELT IRRIGATION CANAL
ASHLAND WAY
LAURELWOOD LANE
LAURELWOOD LN.
FLOWER ST.
CLOVER WAY
PARK
IVORY LN.
LAKESHORE DR.
CITRUS GROVE LN.
BERMUDA DR.
COTTONWOOD LN.
107TH AVENUE (10700 W.)
MULBERRY ST.
FLOWER ST.
EARLL DR.
AVALON DR.
CATALINA DR.
FRONTAGE ROAD
106TH AVE.
105TH AVE.
103RD AVE.
ROOSEVELT IRRIGATION CANAL
THOMAS RD. (2900 N.)
THOMAS RD. (29
Tesco
EDGEMONT AVE.
ROANOKE AVE.
PARK
WINDSOR AVE.
CAMBRIDGE AVE.
VIRGINIA AVE.
WILSHIRE DR.
SHERIDAN ST.
ENCANTO BLVD.
LEWIS AVE.
CRYSTAL GARDENS PKWY
LA REATA AVE.
EDGEMONT DR.
ROANOKE AVE.
WINDSOR AVE.
PARK
CAMBRIDGE AVE.
VIRGINIA AVE.
PARK
WILSHIRE DR.
COUNT
FIRST BAPTIST CHURCH GARDEN LAKES
107TH AVE. (10700 W.)
ENCANTO BLV
ALVARADO RD.
MONTE VISTA
HOLLY ST.
HUBBEL ST.
PALM LN.
GRANADA RD.
ALMERIA ROAD
CRYSTAL GARDENS PARKWAY
STATION 112
HARBOR SHORE BLVD.
PARK
CORONADO RD.
BERKELY RD.
ALMERIA RD.
AVENTURA APTS
10350 W.
McDOWELL RD.
RED ROBIN

CITY COUNCIL REPORT

SUBJECT:
Old Town Public Library Update

MEETING DATE:
January 16, 2007

TO: Mayor and Council

FROM: Daniel Davis, Parks, Recretation and Libraries Director - 333-2411

THROUGH: Charlie McClendon, City Manager

PURPOSE:

To provide Council an update regarding the design of the Old Town Avondale Library and to review the Leadership in Energy and Environmental Design (LEED) certification program.

BACKGROUND:

Representatives from the Design-Build team of Sundt Construction and the Smith Group will provide Council with an update of the conceptual design of the Old Town Avondale Library. The team has worked with staff during the past month revising a conceptual design that incorporates Council and staff input from the November 2006 Council meeting. The Design-Build team will also discuss the Leadership in Energy and Environmental Design (LEED) certification program and how it could be utilized with the Old Town Public Library construction project.

RECOMENDATION:

For information and direction only.

ATTACHMENTS:

Click to download

No Attachments Available