

Report Criteria:
 Detail report type printed

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
1000	#1 FOOD STORE	041526KM1	Fuel for March 2026-Fire D	1	04/15/2026	190.79	.00	190.79	102855	04/15/2026
		041526KM1	Fuel for March 2026-PD R	2	04/15/2026	28.31	.00	28.31	102855	04/15/2026
		041526KM1	Fuel for March 2026-Town	3	04/15/2026	107.00	.00	107.00	102855	04/15/2026
		041526KM1	Fuel for March 2026-HURF	4	04/15/2026	149.13	.00	149.13	102855	04/15/2026
		041526KM1	Fuel for March 2026-Water	5	04/15/2026	53.01	.00	53.01	102855	04/15/2026
		041526KM1	Fuel for March 2026-Trash	6	04/15/2026	266.58	.00	266.58	102855	04/15/2026
Total 1000:						794.82	.00	794.82		
1015	ADEQ	041526KM2	INV. 0000448230X Water	1	04/15/2026	9,270.00	.00	9,270.00	102856	04/15/2026
Total 1015:						9,270.00	.00	9,270.00		
1026	ALERT	042926KM1	Inv. 26-1057 Radar & Lidar	1	04/29/2026	650.00	.00	650.00	102888	04/29/2026
		042926KM1	Inv. 26-1057 Radar & Lidar	2	04/29/2026	271.58	.00	271.58	102888	04/29/2026
Total 1026:						921.58	.00	921.58		
1031	ALL-MED EQUIPMENT &	042226KM1	Inv. 854363 Monthly Tank	1	04/22/2026	44.64	.00	44.64	102870	04/22/2026
Total 1031:						44.64	.00	44.64		
1034	ALVEY SIGNS	042226KM2	Inv.4-16-26 Door Stickers f	1	04/22/2026	188.41	.00	188.41	102871	04/22/2026
Total 1034:						188.41	.00	188.41		
1050	APS	040126KM1	Acct. 2839800000 Mocking	1	04/01/2026	89.60	.00	89.60	102814	04/01/2026
		040126KM1	Acct. 1976520000 Co-op	2	04/01/2026	187.98	.00	187.98	102814	04/01/2026
		040126KM1	Acct. 2383901000 Upper P	3	04/01/2026	61.99	.00	61.99	102814	04/01/2026
		040126KM1	Acct. 5613490000 Upper 2	4	04/01/2026	61.63	.00	61.63	102814	04/01/2026
		040126KM1	Acct. 8468241000 Middle	5	04/01/2026	42.56	.00	42.56	102814	04/01/2026
		040126KM1	Acct. 2353720000 Gulch Fi	6	04/01/2026	75.52	.00	75.52	102814	04/01/2026
		040126KM1	Acct. 0421621000 Fire Stat	7	04/01/2026	373.42	.00	373.42	102814	04/01/2026
		040126KM1	Acct. 6109570000 Perkinsv	8	04/01/2026	283.80	.00	283.80	102814	04/01/2026
		040126KM1	Acct. 0070528763 Holly Ho	9	04/01/2026	25.89	.00	25.89	102814	04/01/2026
		040126KM1	Acct. 0024240000 Lower P	10	04/01/2026	42.73	.00	42.73	102814	04/01/2026
		040126KM1	Acct. 8198655640 621 Mai	11	04/01/2026	19.66	.00	19.66	102814	04/01/2026
		040126KM1	Acct. 4246290000 WWTP	12	04/01/2026	184.85	.00	184.85	102814	04/01/2026
		040126KM1	Acct. 8061950000 Sunshin	13	04/01/2026	41.11	.00	41.11	102814	04/01/2026
		040126KM1	Acct. 3216010000 Hotel Je	14	04/01/2026	42.56	.00	42.56	102814	04/01/2026
		040126KM1	Acct. 6506951000 Police S	15	04/01/2026	254.08	.00	254.08	102814	04/01/2026
		040126KM1	Acct. 3601574879 Lower	16	04/01/2026	53.78	.00	53.78	102814	04/01/2026
		040126KM2	Acct. 7575770000 Civic Ce	1	04/01/2026	1,012.04	.00	1,012.04	102815	04/01/2026
		040126KM2	Acct. 7575770000 Solar Cr	2	04/01/2026	312.50	.00	312.50	102815	04/01/2026
040826KM1	Acct. 9438060000 Hull Roo	1	04/08/2026	15.35	.00	15.35	102828	04/08/2026		
040826KM1	Acct. 4533627223 Restroo	2	04/08/2026	50.75	.00	50.75	102828	04/08/2026		
Total 1050:						2,606.80	.00	2,606.80		
1056	ARIZONA BUG COMPANY	042926KM2	Inv. 27940 Pest Control Fir	1	04/29/2026	50.00	.00	50.00	102889	04/29/2026
Total 1056:						50.00	.00	50.00		
1061	ARIZONA DEPT OF TRAN	040126KM3	Inv. LA2026000135 IGA 23	1	04/01/2026	8,924.66	.00	8,924.66	102816	04/01/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1061:						8,924.66	.00	8,924.66		
1071	ARIZONA SECRETARY O	042826KM1	Notary Renewal Applicatio	1	04/28/2026	43.00	.00	43.00	102885	04/28/2026
Total 1071:						43.00	.00	43.00		
1088	AT&T	040126KM5	Acct 287307080989 Phone	1	04/01/2026	40.74	.00	40.74	102817	04/01/2026
		040126KM5	Acct 287307080989 - Parki	2	04/01/2026	40.74	.00	40.74	102817	04/01/2026
		042926KM3	Acct. 287307080989 PD P	1	04/29/2026	40.74	.00	40.74	102890	04/29/2026
		042926KM3	Acct. 287307080989 PD P	2	04/29/2026	40.74	.00	40.74	102890	04/29/2026
Total 1088:						162.96	.00	162.96		
1142	BOUND TREE MEDICAL,	040126KM4	Inv. 200222268 EPI Kits	1	04/01/2026	720.96	.00	720.96	102818	04/01/2026
Total 1142:						720.96	.00	720.96		
1158	CANDACE GALLAGHER	040826KM4	INV. 4-2026 Codification Fo	1	04/08/2026	625.00	.00	625.00	102831	04/08/2026
Total 1158:						625.00	.00	625.00		
1170	CASELLE	040826KM5	INV. INV-17714 Maintenanc	1	04/08/2026	1,157.73	.00	1,157.73	102832	04/08/2026
		040826KM5	INV. INV-17714 Maintenanc	2	04/08/2026	385.90	.00	385.90	102832	04/08/2026
		040826KM5	INV. INV-17714 Maintenanc	3	04/08/2026	385.90	.00	385.90	102832	04/08/2026
		040826KM5	INV. INV-17714 Maintenanc	4	04/08/2026	385.90	.00	385.90	102832	04/08/2026
		040826KM5	INV. INV-17714 Maintenanc	5	04/08/2026	128.63	.00	128.63	102832	04/08/2026
		040826KM5	INV. INV-17714 Maintenanc	6	04/08/2026	128.63	.00	128.63	102832	04/08/2026
Total 1170:						2,572.69	.00	2,572.69		
1178	CENTURY LINK	042926KM4	ACCT 333832741 Phone S	1	04/29/2026	164.63	.00	164.63	102891	04/29/2026
		042926KM4	ACCT 333832741 Phone S	2	04/29/2026	73.42	.00	73.42	102891	04/29/2026
		042926KM4	ACCT 333832741 Phone S	3	04/29/2026	263.40	.00	263.40	102891	04/29/2026
		042926KM4	ACCT 333832741 Phone S	4	04/29/2026	164.63	.00	164.63	102891	04/29/2026
		042926KM4	ACCT 333832741 Phone S	5	04/29/2026	65.85	.00	65.85	102891	04/29/2026
Total 1178:						731.93	.00	731.93		
1195	CITY OF COTTONWOOD	041526KM3	Inv. 0010875 Dispatch Fee	1	04/15/2026	715.25	.00	715.25	102857	04/15/2026
		041526KM3	Inv. 0010875 Dispatch Fee	2	04/15/2026	4,027.08	.00	4,027.08	102857	04/15/2026
Total 1195:						4,742.33	.00	4,742.33		
1213	CONTRACT WASTEWATE	040826KM7	Inv. 1016559 March 2026	1	04/08/2026	1,025.00	.00	1,025.00	102834	04/08/2026
		040826KM7	Inv. 1016559 March 2026	2	04/08/2026	3,325.00	.00	3,325.00	102834	04/08/2026
		040826KM7	Inv. 1016559 March 2026 S	3	04/08/2026	130.00	.00	130.00	102834	04/08/2026
Total 1213:						4,480.00	.00	4,480.00		
1217	COTTONWOOD EXPRES	040926KM1	Inv. 109669 Unit 31 Oil Cha	1	04/09/2026	38.00	.00	38.00	102854	04/09/2026
		040926KM1	Inv. 109669 Unit 31 Oil Cha	2	04/09/2026	32.96	.00	32.96	102854	04/09/2026
		042226KM4	Inv. 114562 Unit 29 Full Se	1	04/22/2026	40.50	.00	40.50	102873	04/22/2026
		042226KM4	Inv. 114562 Unit 29 Full Se	2	04/22/2026	32.96	.00	32.96	102873	04/22/2026
Total 1217:						144.42	.00	144.42		

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1264	DIESEL DIRECT WEST	040826KM8	INV. 87177468 March Fuel	1	04/08/2026	247.65	.00	247.65	102835	04/08/2026
		040826KM8	INV. 87177468 March Fuel	2	04/08/2026	30.95	.00	30.95	102835	04/08/2026
		040826KM8	INV. 87177468 March Fuel	3	04/08/2026	30.95	.00	30.95	102835	04/08/2026
		042226KM5	INV. 87202307 Fuel in April	1	04/22/2026	227.94	.00	227.94	102874	04/22/2026
		042226KM5	INV. 87202307 Fuel in April	2	04/22/2026	28.49	.00	28.49	102874	04/22/2026
		042226KM5	INV. 87202307 Fuel in April	3	04/22/2026	28.49	.00	28.49	102874	04/22/2026
Total 1264:						594.47	.00	594.47		
1265	DIGITAL-ALLY INC	042926KM5	Inv. 112599-3 FirstVu Pro P	1	04/29/2026	555.00	.00	555.00	102892	04/29/2026
		042926KM5	Inv. 112599-3 FirstVu Pro A	2	04/29/2026	57.00	.00	57.00	102892	04/29/2026
Total 1265:						612.00	.00	612.00		
1322	FOUR-D LLC	040826KM10	Inv. 00000960 March IT Se	1	04/08/2026	712.50	.00	712.50	102837	04/08/2026
		040826KM10	Inv. 00000960 March IT Se	2	04/08/2026	262.50	.00	262.50	102837	04/08/2026
Total 1322:						975.00	.00	975.00		
1343	GO AZ MOTORCYCLES C	042226KM6	INV. 82220 Transmission D	1	04/22/2026	175.00	.00	175.00	102875	04/22/2026
		042226KM6	INV. 82220 Transmission D	2	04/22/2026	42.20	.00	42.20	102875	04/22/2026
Total 1343:						217.20	.00	217.20		
1392	INFINITY UNIFORMS	040826KM11	Inv. 110625JSupple Unifor	1	04/08/2026	331.06	.00	331.06	102838	04/08/2026
		041526KM5	Inv. 102125Godina Uniform	1	04/15/2026	2,403.10	.00	2,403.10	102859	04/15/2026
		042226KM7	Inv. 010926JLEE Uniforms	1	04/22/2026	727.75	.00	727.75	102876	04/22/2026
		042226KM7	Inv. 012226JLEE Uniforms	2	04/22/2026	239.31	.00	239.31	102876	04/22/2026
		042926KM6	Inv. 022026JLEE Uniforms	1	04/29/2026	1,337.74	.00	1,337.74	102893	04/29/2026
		042926KM6	Inv. 030526SUPPLE Unifor	2	04/29/2026	145.25	.00	145.25	102893	04/29/2026
		042926KM6	Inv. 020626JLEE Uniforms	3	04/29/2026	135.40	.00	135.40	102893	04/29/2026
		042926KM6	Inv. 030526WEBER Unifor	4	04/29/2026	200.97	.00	200.97	102893	04/29/2026
Total 1392:						5,520.58	.00	5,520.58		
1419	JC CULLEN INC	040826KM12	Inv. 160367 911 Port Servic	1	04/08/2026	34.57	.00	34.57	102839	04/08/2026
		040826KM12	Inv. 160367 911 Port Servic	2	04/08/2026	34.56	.00	34.56	102839	04/08/2026
Total 1419:						69.13	.00	69.13		
1473	KERRY LEE	042226KM9	Reimburse For Fuel to Tra	1	04/22/2026	80.28	.00	80.28	102878	04/22/2026
Total 1473:						80.28	.00	80.28		
1503	LEGEND	040126KM7	Inv. 2605324 Testing on 3-	1	04/01/2026	75.00	.00	75.00	102820	04/01/2026
		041526KM6	Inv. 2606190 Testing Servic	1	04/15/2026	75.00	.00	75.00	102860	04/15/2026
		041526KM6	Inv. 2606004 Testing Servic	2	04/15/2026	75.00	.00	75.00	102860	04/15/2026
		042226KM11	Inv. 2606540 Testing Servic	1	04/22/2026	75.00	.00	75.00	102880	04/22/2026
Total 1503:						300.00	.00	300.00		
1507	LIFE & PROPERTY SAFE	041526KM7	INV. 16442 Replacement of	1	04/15/2026	1,035.00	.00	1,035.00	102861	04/15/2026
		041526KM7	INV. 16442 Honeywell 6 a	2	04/15/2026	1,134.78	.00	1,134.78	102861	04/15/2026
Total 1507:						2,169.78	.00	2,169.78		
1576	NAPA AUTO PARTS	040826KM16	Acct. 31380 Inv. 401584 Fil	1	04/08/2026	131.81	.00	131.81	102843	04/08/2026

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		040826KM16	Acct. 31380 Inv. 402082 Mi	2	04/08/2026	30.75	.00	30.75	102843	04/08/2026
	Total 1576:					162.56	.00	162.56		
1603	ODP BUSINESS SOLUTIO	040126KM12	Inv. 458315849001 Pens	1	04/01/2026	24.16	.00	24.16	102825	04/01/2026
		040126KM12	Inv. 462006412001 Envelo	2	04/01/2026	13.72	.00	13.72	102825	04/01/2026
		040126KM12	Inv. 462006404001 Custom	3	04/01/2026	98.93	.00	98.93	102825	04/01/2026
		040126KM12	Inv. 464127437001 Paper	4	04/01/2026	98.84	.00	98.84	102825	04/01/2026
		040826KM17	Inv. 462582693001 Pens &	1	04/08/2026	28.75	.00	28.75	102844	04/08/2026
		040826KM17	Inv. 462583259001 Cream	2	04/08/2026	10.09	.00	10.09	102844	04/08/2026
		041526KM8	Inv. 465451263001 Toner	1	04/15/2026	105.77	.00	105.77	102862	04/15/2026
		041526KM8	Inv. 464697317001 Tissues	2	04/15/2026	11.83	.00	11.83	102862	04/15/2026
		041526KM8	Inv.46533902001 Cardstoc	3	04/15/2026	29.21	.00	29.21	102862	04/15/2026
		042226KM13	Inv. 462934153001 Table	1	04/22/2026	241.66	.00	241.66	102882	04/22/2026
		042226KM13	Inv. 464570681001 Spray	2	04/22/2026	18.33	.00	18.33	102882	04/22/2026
		042226KM13	Inv. 464570066001 11x17	3	04/22/2026	71.61	.00	71.61	102882	04/22/2026
		042226KM13	Inv. 464699534001 Mints	4	04/22/2026	22.45	.00	22.45	102882	04/22/2026
	Total 1603:					775.35	.00	775.35		
1637	POSTMASTER	042826KM3	Bulk Postage for May-June	1	04/28/2026	93.03	.00	93.03	102887	04/28/2026
	Total 1637:					93.03	.00	93.03		
1643	PRESCOTT LAW GROUP,	040126KM13	INV. 10547 April Legal Serv	1	04/01/2026	2,000.00	.00	2,000.00	102826	04/01/2026
	Total 1643:					2,000.00	.00	2,000.00		
1647	FlexPrint, LLC	040826KM9	Inv. INV5991374-INT Copie	1	04/08/2026	357.51	.00	357.51	102836	04/08/2026
	Total 1647:					357.51	.00	357.51		
1728	SEDONA RECYCLES, INC	041526KM9	INV. JRME326 Recycling S	1	04/15/2026	290.00	.00	290.00	102863	04/15/2026
	Total 1728:					290.00	.00	290.00		
1751	SOUTHWESTERN ENVIR	041526KM10	Inv. 2026-070 Staking on P	1	04/15/2026	975.00	.00	975.00	102864	04/15/2026
	Total 1751:					975.00	.00	975.00		
1774	SUPERIOR COURT YAVA	041526KM11	Inv. Q3-26J Weekend Pro-	1	04/15/2026	103.05	.00	103.05	102865	04/15/2026
	Total 1774:					103.05	.00	103.05		
1812	TOWN OF JEROME - UTIL	040826KM21	Acct. 7015.01 Fire Depart	1	04/08/2026	247.50	.00	247.50	102848	04/08/2026
		040826KM21	Acct 7054.01 - Town Utilitie	2	04/08/2026	177.32	.00	177.32	102848	04/08/2026
		040826KM21	Acct 7060.01 - Town Utilitie	3	04/08/2026	247.50	.00	247.50	102848	04/08/2026
		040826KM21	Acct 7002.01 - Town Utilitie	4	04/08/2026	261.57	.00	261.57	102848	04/08/2026
		040826KM21	Acct 6023.03 - Town Utilitie	5	04/08/2026	46.41	.00	46.41	102848	04/08/2026
		040826KM21	Acct 1014.03 - Town Utilitie	6	04/08/2026	46.41	.00	46.41	102848	04/08/2026
	Total 1812:					1,026.71	.00	1,026.71		
1813	TOWN OF JEROME PR	040126KM14	Payroll Transfer for Payroll	1	04/01/2026	70,000.00	.00	70,000.00	102827	04/01/2026
		041526KM12	Payroll Transfer for PPE 4-	1	04/15/2026	90,000.00	.00	90,000.00	102866	04/15/2026
		042226KM14	Payroll Transfer for April Ka	1	04/22/2026	20,000.00	.00	20,000.00	102883	04/22/2026

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Total 1813:						180,000.00	.00	180,000.00		
1827	UNISOURCE ENERGY SE	041526KM13	Acct. 6937260000 PD Gas	1	04/15/2026	30.84	.00	30.84	102867	04/15/2026
		041526KM13	Acct 0559820000 Fire Dept	2	04/15/2026	38.83	.00	38.83	102867	04/15/2026
		041526KM13	Acct 7133613001 Holly Ho	3	04/15/2026	15.01	.00	15.01	102867	04/15/2026
		041526KM13	Acct 4185213088 621 Main	4	04/15/2026	13.19	.00	13.19	102867	04/15/2026
		041526KM13	Acct 4353340000 Perkinsvi	5	04/15/2026	73.29	.00	73.29	102867	04/15/2026
		041526KM13	Acct 7505930000 Civic Ce	6	04/15/2026	94.29	.00	94.29	102867	04/15/2026
		041526KM13	Acct 2353340000 Co-op Ut	7	04/15/2026	33.34	.00	33.34	102867	04/15/2026
Total 1827:						298.79	.00	298.79		
1835	USA BLUE BOOK	041526KM14	Inv. INV0984825 Battery P	1	04/15/2026	241.67	.00	241.67	102868	04/15/2026
		041526KM14	Inv. INV00984148 Prosamp	2	04/15/2026	5,609.41	.00	5,609.41	102868	04/15/2026
Total 1835:						5,851.08	.00	5,851.08		
1851	VERDE VALLEY HARDWA	040826KM22	Ref. 87965 Graffiti Remove	1	04/08/2026	40.61	.00	40.61	102849	04/08/2026
		040826KM22	Ref. 88077 Striping Paint	2	04/08/2026	43.46	.00	43.46	102849	04/08/2026
		040826KM22	Ref. 88232 Window Seal fo	3	04/08/2026	125.09	.00	125.09	102849	04/08/2026
		040826KM22	Ref. 88285 Drum Liners	4	04/08/2026	81.18	.00	81.18	102849	04/08/2026
		040826KM22	Ref. 88464 Broom & Sprink	5	04/08/2026	35.11	.00	35.11	102849	04/08/2026
		040826KM22	Ref. 88556 Glass Supplies	6	04/08/2026	39.06	.00	39.06	102849	04/08/2026
		040826KM22	Ref. 88626 Deck Screws	7	04/08/2026	40.63	.00	40.63	102849	04/08/2026
Total 1851:						405.14	.00	405.14		
1854	VERDE VALLEY NEWSPA	040826KM23	INV. 184724 March Publish	1	04/08/2026	412.77	.00	412.77	102850	04/08/2026
Total 1854:						412.77	.00	412.77		
1859	VERIZON WIRELESS	040826KM24	Acct 870476021-00002 PD	1	04/08/2026	49.97	.00	49.97	102851	04/08/2026
		040826KM24	Acct 870476021-00002 PZ	2	04/08/2026	49.97	.00	49.97	102851	04/08/2026
		040826KM24	Acct 870476021-00001 Sh	3	04/08/2026	37.87	.00	37.87	102851	04/08/2026
		040826KM24	Acct 870476021-0001 FD	4	04/08/2026	89.98	.00	89.98	102851	04/08/2026
		040826KM24	Acct 870476021-00001 PZ	5	04/08/2026	37.87	.00	37.87	102851	04/08/2026
		040826KM24	Acct 870476021-00003 PD	6	04/08/2026	348.15	.00	348.15	102851	04/08/2026
		040826KM24	Acct 870476021-00003 FD	7	04/08/2026	197.91	.00	197.91	102851	04/08/2026
Total 1859:						811.72	.00	811.72		
1903	WM CORPORATE SERVI	041526KM15	Inv. 662-4655-4 Cust. 30-5	1	04/15/2026	2,281.28	.00	2,281.28	102869	04/15/2026
Total 1903:						2,281.28	.00	2,281.28		
1914	YAVAPAI CO. EDUCATION	040826KM26	Inv. 25-1298 May 2026 Inte	1	04/08/2026	503.00	.00	503.00	102853	04/08/2026
		040826KM26	Inv. 25-1298 May 2026 Inte	2	04/08/2026	503.00	.00	503.00	102853	04/08/2026
		040826KM26	Inv. 25-1298 May 2026 Inte	3	04/08/2026	324.00	.00	324.00	102853	04/08/2026
		040826KM26	Inv. 25-1298 May 2026 Inte	4	04/08/2026	324.00	.00	324.00	102853	04/08/2026
		040826KM26	Inv. 25-1297 Library E-Rate	5	04/08/2026	42.00	.00	42.00	102853	04/08/2026
Total 1914:						1,696.00	.00	1,696.00		
1955	KRISTEN MUENZ	042226KM10	Reimbursement for Travel	1	04/22/2026	86.30	.00	86.30	102879	04/22/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1955:						86.30	.00	86.30		
1956	MARTIN MARIETTA	040126KM8	Inv. 48713697 MAG Aggre	1	04/01/2026	109.96	.00	109.96	102821	04/01/2026
Total 1956:						109.96	.00	109.96		
1974	MOYER'S HEATING & CO	042926KM7	INV. 00001366009 Cust. 0	1	04/29/2026	1,021.00	.00	1,021.00	102894	04/29/2026
Total 1974:						1,021.00	.00	1,021.00		
1984	AZ Municipal Risk Retentio	040826KM3	Payroll 2026 Q1 Worker's	1	04/08/2026	74.48	.00	74.48	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	2	04/08/2026	8.58	.00	8.58	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	3	04/08/2026	1,383.52	.00	1,383.52	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	4	04/08/2026	1,014.90	.00	1,014.90	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	5	04/08/2026	15.79	.00	15.79	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	6	04/08/2026	21.97	.00	21.97	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	7	04/08/2026	16.82	.00	16.82	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	8	04/08/2026	94.73	.00	94.73	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	9	04/08/2026	223.78	.00	223.78	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	10	04/08/2026	113.26	.00	113.26	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	11	04/08/2026	317.82	.00	317.82	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	12	04/08/2026	93.01	.00	93.01	102830	04/08/2026
		040826KM3	Payroll 2026 Q1 Worker's	13	04/08/2026	53.54	.00	53.54	102830	04/08/2026
Total 1984:						3,432.20	.00	3,432.20		
1991	MDC Mobile Drug Collectio	040826KM15	Inv. 14897 Drug Testing for	1	04/08/2026	105.00	.00	105.00	102842	04/08/2026
Total 1991:						105.00	.00	105.00		
2006	Wired Up Systems LLC	040826KM25	Inv. 134059 Service on 3-4-	1	04/08/2026	178.83	.00	178.83	102852	04/08/2026
Total 2006:						178.83	.00	178.83		
2009	Jerome Fire Dept Auxiliary	040826KM13	Reimbursement for Licens	1	04/08/2026	40.00	.00	40.00	102840	04/08/2026
Total 2009:						40.00	.00	40.00		
2016	T2 SYSTEMS, INC.	040826KM20	INV. MP000005491 Mobile	1	04/08/2026	1,918.12	.00	1,918.12	102847	04/08/2026
		040826KM20	INV. UPS00057377 Owner	2	04/08/2026	137.50	.00	137.50	102847	04/08/2026
Total 2016:						2,055.62	.00	2,055.62		
2023	GOOD CREATIONS LLC	041526KM4	Inv. 1-JeromeRPPL-2026 A	1	04/15/2026	475.00	.00	475.00	102858	04/15/2026
		042826KM2	Inv. 1-JeromeBUILDRAISE	1	04/28/2026	6,200.00	.00	6,200.00	102886	04/28/2026
Total 2023:						6,675.00	.00	6,675.00		
2026	MR ROOTER OF YAVAPAI	040126KM10	INV. 82698 Trailer Hydro S	1	04/01/2026	1,734.63	.00	1,734.63	102823	04/01/2026
		042226KM12	INV. 82807 Hydro Scrub on	1	04/22/2026	1,336.22	.00	1,336.22	102881	04/22/2026
Total 2026:						3,070.85	.00	3,070.85		
2033	T2 Systems Canada Inc.	040826KM19	INV. IRIS00001548393 Digi	1	04/08/2026	409.15	.00	409.15	102846	04/08/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2033:						409.15	.00	409.15		
2037	CHRISTINA "ALEX" BARB	042226KM3	Mileage Reimbursement fo	1	04/22/2026	33.79	.00	33.79	102872	04/22/2026
Total 2037:						33.79	.00	33.79		
2081	Arizona Elevator Solutions,	040826KM2	INV. INV-29451-Z8R8 April-	1	04/08/2026	981.22	.00	981.22	102829	04/08/2026
Total 2081:						981.22	.00	981.22		
2084	Northern Arizona Upfitters,	040126KM11	INV. 260020 Equipment for	1	04/01/2026	791.05	.00	791.05	102824	04/01/2026
		040126KM11	INV. 260020 Equipment for	2	04/01/2026	1,680.00	.00	1,680.00	102824	04/01/2026
Total 2084:						2,471.05	.00	2,471.05		
2127	Janet Dilley	040126KM6	LMP Refund for Closed Ac	1	04/01/2026	57.26	.00	57.26	102819	04/01/2026
Total 2127:						57.26	.00	57.26		
2128	Metron Farnier LLC	040126KM9	Inv. 992420997 Advanced	1	04/01/2026	116,385.00	.00	116,385.00	102822	04/01/2026
		040126KM9	Inv. 992420997 Advanced	2	04/01/2026	29,096.12	.00	29,096.12	102822	04/01/2026
Total 2128:						145,481.12	.00	145,481.12		
2129	Chris Morgan	040826KM6	LMP Refund for Closed Ac	1	04/08/2026	132.01	.00	132.01	102833	04/08/2026
Total 2129:						132.01	.00	132.01		
2130	Kachina Properties	040826KM14	INV. 1088 Cleaning for 2 ni	1	04/08/2026	150.00	.00	150.00	102841	04/08/2026
Total 2130:						150.00	.00	150.00		
2131	Pura Vida Gallery	040826KM18	LMP Refund for Closed Ac	1	04/08/2026	68.49	.00	68.49	102845	04/08/2026
Total 2131:						68.49	.00	68.49		
2132	Karen Sakala	042226KM8	LMP Refund for Closed Ac	1	04/22/2026	77.74	.00	77.74	102877	04/22/2026
Total 2132:						77.74	.00	77.74		
2133	Precision ATV	042326KM1	Inv. 4459 2021-Ranger 100	1	04/23/2026	3,935.00	.00	3,935.00	102884	04/23/2026
Total 2133:						3,935.00	.00	3,935.00		
Grand Totals:						415,674.22	.00	415,674.22		

Report Criteria:
 Detail report type printed