

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	051425KM7	April 2025 Fuel for Fire De	1	05/14/2025	308.42	.00	308.42	102044	05/14/2025
		051425KM7	April 2025 Fuel for Parking	2	05/14/2025	23.84	.00	23.84	102044	05/14/2025
		051425KM7	April 2025 Fuel for Garbag	3	05/14/2025	49.78	.00	49.78	102044	05/14/2025
		051425KM7	April 2025 Fuel for Old Van	4	05/14/2025	92.84	.00	92.84	102044	05/14/2025
Total 1000:						474.88	.00	474.88		
1026	ALERT	052125KM7	Inv. 25-1191 Radar Certific	1	05/21/2025	433.18	.00	433.18	102057	05/21/2025
		052125KM7	Inv. 25-1191 Radar Certific	2	05/21/2025	615.00	.00	615.00	102057	05/21/2025
Total 1026:						1,048.18	.00	1,048.18		
1031	ALL-MED EQUIPMENT &	051425KM6	Inv. 822967 Monthly Tank	1	05/14/2025	96.00	.00	96.00	102045	05/14/2025
Total 1031:						96.00	.00	96.00		
1046	ANGELA BRADSHAW NA	052125KM15	Reimbursement for Purcha	1	05/21/2025	92.98	.00	92.98	102058	05/21/2025
Total 1046:						92.98	.00	92.98		
1050	APS	052825KM8	Acct 1490440000 Street Li	1	05/28/2025	1,241.15	.00	1,241.15	102074	05/28/2025
		50725MS26	Acct 9438060000 - Hull Ro	1	05/07/2025	15.80	.00	15.80	102015	05/07/2025
		50725MS26	Acct 4533627223 - Restroo	2	05/07/2025	54.27	.00	54.27	102015	05/07/2025
		50725MS26	Acct 7575770000 - Civic C	3	05/07/2025	1,063.35	.00	1,063.35	102015	05/07/2025
		50725MS26	Acct 7575770000 - Civic C	4	05/07/2025	312.50	.00	312.50	102015	05/07/2025
Total 1050:						2,062.07	.00	2,062.07		
1056	ARIZONA BUG COMPANY	50725MS17	Inv 12896 - Monthly Pest C	1	05/07/2025	50.00	.00	50.00	102016	05/07/2025
Total 1056:						50.00	.00	50.00		
1123	BEDROCK LANDSCAPE	052825KM2	Inv. 185553 1 Yard Concret	1	05/28/2025	219.70	.00	219.70	102075	05/28/2025
Total 1123:						219.70	.00	219.70		
1142	BOUND TREE MEDICAL,	052125KM9	Inv. 85765552 Injectors, Sy	1	05/21/2025	1,445.15	.00	1,445.15	102060	05/21/2025
		052125KM9	Inv. 85616088 ECG Pads	2	05/21/2025	72.70	.00	72.70	102060	05/21/2025
		052125KM9	Inv. 85745126 Catheter Sy	3	05/21/2025	1,000.53	.00	1,000.53	102060	05/21/2025
Total 1142:						2,518.38	.00	2,518.38		
1158	CANDACE GALLAGHER	50725MS8	Codification & Web Service	1	05/07/2025	525.00	.00	525.00	102017	05/07/2025
Total 1158:						525.00	.00	525.00		
1170	CASELLE	50725MS3	INV 140976 - Monthly Sup	1	05/07/2025	1,030.18	.00	1,030.18	102018	05/07/2025
		50725MS3	INV 140976 - Monthly Sup	2	05/07/2025	343.39	.00	343.39	102018	05/07/2025
		50725MS3	INV 140976 - Monthly Sup	3	05/07/2025	343.39	.00	343.39	102018	05/07/2025
		50725MS3	INV 140976 - Monthly Sup	4	05/07/2025	343.39	.00	343.39	102018	05/07/2025
		50725MS3	INV 140976 - Monthly Sup	5	05/07/2025	114.46	.00	114.46	102018	05/07/2025
		50725MS3	INV 140976 - Monthly Sup	6	05/07/2025	114.46	.00	114.46	102018	05/07/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 1170:						2,289.27	.00	2,289.27		
1178	CENTURY LINK	052125KM4	ACCT 88707005 Inv. 7364	1	05/21/2025	6.62	.00	6.62	102061	05/21/2025
		052825KM11	ACCT 333832741 Phone S	1	05/28/2025	75.70	.00	75.70	102076	05/28/2025
		052825KM11	ACCT 333832741 Phone S	2	05/28/2025	167.49	.00	167.49	102076	05/28/2025
		052825KM11	ACCT 333832741 Phone S	3	05/28/2025	167.49	.00	167.49	102076	05/28/2025
		052825KM11	ACCT 333832741 Phone S	4	05/28/2025	268.00	.00	268.00	102076	05/28/2025
		052825KM11	ACCT 333832741 Phone S	5	05/28/2025	66.99	.00	66.99	102076	05/28/2025
Total 1178:						752.29	.00	752.29		
1195	CITY OF COTTONWOOD	052125KM17	Inv. 0008651 PD Dispatchi	1	05/21/2025	3,835.32	.00	3,835.32	102062	05/21/2025
		052125KM17	Inv. 0008663 Fire Dispatchi	2	05/21/2025	648.67	.00	648.67	102062	05/21/2025
Total 1195:						4,483.99	.00	4,483.99		
1213	CONTRACT WASTEWATE	50725MS4	Operator & Maintenance -	1	05/07/2025	1,025.00	.00	1,025.00	102019	05/07/2025
		50725MS4	Operation & Maintenance -	2	05/07/2025	3,325.00	.00	3,325.00	102019	05/07/2025
		50725MS4	Sample Transport - April 20	3	05/07/2025	65.00	.00	65.00	102019	05/07/2025
		50725MS4	Additioinal Labor - Tree re	4	05/07/2025	520.00	.00	520.00	102019	05/07/2025
Total 1213:						4,935.00	.00	4,935.00		
1217	COTTONWOOD EXPRES	052125KM2	Inv. 106371 Oil Change-Filt	1	05/21/2025	64.00	.00	64.00	102064	05/21/2025
		052125KM2	Inv. 106371 Oil Change-Filt	2	05/21/2025	6.96	.00	6.96	102064	05/21/2025
Total 1217:						70.96	.00	70.96		
1239	Core & Main	051425KM1	INV. W883649 Pipes, Adap	1	05/14/2025	1,742.20	.00	1,742.20	102048	05/14/2025
Total 1239:						1,742.20	.00	1,742.20		
1264	DIESEL DIRECT WEST	052825KM10	Cust. 18583 INV. 8654880	1	05/28/2025	109.62	.00	109.62	102077	05/28/2025
		052825KM10	Cust. 18583 INV. 8654880	2	05/28/2025	13.70	.00	13.70	102077	05/28/2025
		052825KM10	Cust. 18583 INV. 8654880	3	05/28/2025	13.70	.00	13.70	102077	05/28/2025
		50725MS7	INV 86516180 - Diesel Fue	1	05/07/2025	129.82	.00	129.82	102020	05/07/2025
		50725MS7	INV 86516180 - Diesel Fue	2	05/07/2025	16.23	.00	16.23	102020	05/07/2025
		50725MS7	INV 86516180 - Diesel Fue	3	05/07/2025	16.23	.00	16.23	102020	05/07/2025
Total 1264:						299.30	.00	299.30		
1322	FOUR-D LLC	50725MS24	Inv 00000935 - Backup Ser	1	05/07/2025	435.00	.00	435.00	102024	05/07/2025
		50725MS24	Inv 00000935 - Jerome PD	2	05/07/2025	471.25	.00	471.25	102024	05/07/2025
Total 1322:						906.25	.00	906.25		
1380	HUGHES SUPPLY	052825KM3	INV. S175316645.001 Con	1	05/28/2025	126.87	.00	126.87	102078	05/28/2025
Total 1380:						126.87	.00	126.87		
1388	IKE'S LOCK & SAFE	052825KM4	INV. 373471 Rekey Locks	1	05/28/2025	98.00	.00	98.00	102079	05/28/2025
Total 1388:						98.00	.00	98.00		
1412	JANICE PONTIOUS	052825KM12	Reimbursement For Statio	1	05/28/2025	152.43	.00	152.43	102080	05/28/2025
		052825KM12	Reimbursement For Baked	2	05/28/2025	66.05	.00	66.05	102080	05/28/2025

Vendor		Invoice			Invoice	Invoice	Discount	Check	Check	Check
Number	Name	Number	Description	Seq	Date	Amount	Amount	Amount	Number	Issue Date
Total 1412:						218.48	.00	218.48		
1419	JC CULLEN INC	50725MS12	Inv 158061 - 911 IP Port S	1	05/07/2025	34.56	.00	34.56	102025	05/07/2025
		50725MS12	Inv 158061 - 911 IP Port S	2	05/07/2025	34.57	.00	34.57	102025	05/07/2025
Total 1419:						69.13	.00	69.13		
1464	KATHLEEN JARVIS	50725MS1	Reimbursement - Battery B	1	05/07/2025	201.24	.00	201.24	102026	05/07/2025
Total 1464:						201.24	.00	201.24		
1503	LEGEND	051425KM4	Inv. 2507452 Testing Servic	1	05/14/2025	75.00	.00	75.00	102049	05/14/2025
		052825KM5	Inv. 2507994 Testing Servic	1	05/28/2025	277.00	.00	277.00	102081	05/28/2025
		052825KM5	Inv. 2507994 Testing Servic	2	05/28/2025	15.00	.00	15.00	102081	05/28/2025
		50725MS5	Inv 2507156 - Testing Servi	1	05/07/2025	75.00	.00	75.00	102027	05/07/2025
Total 1503:						442.00	.00	442.00		
1528	MARK BOAN	052825KM13	Reimbursement for Stryke	1	05/28/2025	91.81	.00	91.81	102082	05/28/2025
Total 1528:						91.81	.00	91.81		
1564	MINGUS ELECTRIC	50725MS11	Inv 1701 - Hall Lights - Lab	1	05/07/2025	495.00	.00	495.00	102028	05/07/2025
		50725MS11	Inv 1701- Hall Lights - Lam	2	05/07/2025	75.00	.00	75.00	102028	05/07/2025
Total 1564:						570.00	.00	570.00		
1576	NAPA AUTO PARTS	50725MS29	INV 377159 - Tension belt	1	05/07/2025	70.27	.00	70.27	102029	05/07/2025
		50725MS29	INV 377242 - Power Steeri	2	05/07/2025	163.67	.00	163.67	102029	05/07/2025
		50725MS29	INV 377350 - R111 Fuel Fil	3	05/07/2025	637.10	.00	637.10	102029	05/07/2025
		50725MS29	INV 377453 - Core Deposit	4	05/07/2025	39.55-	.00	39.55-	102029	05/07/2025
		50725MS29	INV 377457 - Rearview mir	5	05/07/2025	26.35	.00	26.35	102029	05/07/2025
		50725MS29	INV 379016 - Battery - PD	6	05/07/2025	305.37	.00	305.37	102029	05/07/2025
		50725MS29	INV 379045 - Core Deposit	7	05/07/2025	19.77-	.00	19.77-	102029	05/07/2025
Total 1576:						1,143.44	.00	1,143.44		
1598	NORTHERN CHEMICAL C	50725MS14	Inv 709877-00 - Restroom	1	05/07/2025	1,835.58	.00	1,835.58	102030	05/07/2025
Total 1598:						1,835.58	.00	1,835.58		
1603	ODP BUSINESS Solutio	051425KM12	Inv. 419635223001 Envelo	1	05/14/2025	95.91	.00	95.91	102050	05/14/2025
		052125KM13	Inv. 419635226001 Busine	1	05/21/2025	65.43	.00	65.43	102067	05/21/2025
		052825KM7	Inv. 424442771001 Paper	1	05/28/2025	124.99	.00	124.99	102083	05/28/2025
Total 1603:						286.33	.00	286.33		
1615	FLOWBIRD AMERICA, IN	50725MS16	INV AI001897 - Flowbird A	1	05/07/2025	15.10	.00	15.10	102023	05/07/2025
		50725MS16	INV AI001901 - Validation	2	05/07/2025	435.01	.00	435.01	102023	05/07/2025
Total 1615:						450.11	.00	450.11		
1637	POSTMASTER	051425KM13	Annual Mailing Fee for Per	1	05/14/2025	350.00	.00	350.00	102051	05/14/2025
		50725MS2	Annual Library PO Box Re	1	05/07/2025	266.00	.00	266.00	102031	05/07/2025

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Total 1637:						616.00	.00	616.00		
1643	PRESCOTT LAW GROUP,	50725MS9	INV 9558 - Prosecutor Ser	1	05/07/2025	2,000.00	.00	2,000.00	102032	05/07/2025
Total 1643:						2,000.00	.00	2,000.00		
1647	FlexPrint, LLC	50725MS18	INV INV5347004-INT - Mo	1	05/07/2025	357.51	.00	357.51	102022	05/07/2025
Total 1647:						357.51	.00	357.51		
1718	SALTUS TECHNOLOGIES	052125KM8	INV. 2406-04 DigiTicket Sof	1	05/21/2025	1,500.00	.00	1,500.00	102069	05/21/2025
Total 1718:						1,500.00	.00	1,500.00		
1728	SEDONA RECYCLES, INC	50725MS19	INV JRME425 - Hauling Se	1	05/07/2025	170.00	.00	170.00	102033	05/07/2025
Total 1728:						170.00	.00	170.00		
1735	SHAW LAW FIRM, PLLC	052125KM14	Invoices 27528 & 27529 Le	1	05/21/2025	45.00	.00	45.00	102070	05/21/2025
		052125KM14	Invoice 27530 Legal Couns	2	05/21/2025	97.50	.00	97.50	102070	05/21/2025
		052125KM14	Invoice 27531 Legal Couns	3	05/21/2025	97.50	.00	97.50	102070	05/21/2025
		052125KM14	Invoice 27532 Legal Couns	4	05/21/2025	97.50	.00	97.50	102070	05/21/2025
		052125KM14	Invoice 27533 Legal Couns	5	05/21/2025	75.00	.00	75.00	102070	05/21/2025
Total 1735:						412.50	.00	412.50		
1743	SMELTER CITY IRON WO	50725MS21	Inv 80151 - 1 1/2" Round S	1	05/07/2025	73.91	.00	73.91	102034	05/07/2025
Total 1743:						73.91	.00	73.91		
1747	SWHP, LLC	50725MS23	Inv 8814 SCBA Servicing/F	1	05/07/2025	2,025.20	.00	2,025.20	102036	05/07/2025
		50725MS23	Inv 8815 - Compressor Ser	2	05/07/2025	85.00	.00	85.00	102036	05/07/2025
		50725MS23	Inv 8815 - Compressor SEr	3	05/07/2025	386.03	.00	386.03	102036	05/07/2025
Total 1747:						2,496.23	.00	2,496.23		
1751	SOUTHWESTERN ENVIR	50725MS6	Inv 2025-148 - Project 25-0	1	05/07/2025	8,253.00	.00	8,253.00	102035	05/07/2025
		50725MS6	Inv 2025-149 - Proj#20-051	2	05/07/2025	9,090.00	.00	9,090.00	102035	05/07/2025
		50725MS6	Inv 2025-147 Proj# 23-010	3	05/07/2025	1,520.00	.00	1,520.00	102035	05/07/2025
Total 1751:						18,863.00	.00	18,863.00		
1773	SUNSTATE EQUIPMENT	052825KM1	INV. 13341408-001 & 1337	1	05/28/2025	85.59	.00	85.59	102084	05/28/2025
Total 1773:						85.59	.00	85.59		
1812	TOWN OF JEROME - UTIL	50725MS27	1014.03 - 655 Holly Ave	1	05/07/2025	46.41	.00	46.41	102038	05/07/2025
		50725MS27	6023.03 - 621 Main St	2	05/07/2025	46.41	.00	46.41	102038	05/07/2025
		50725MS27	7002.01 Town Hall Utilities	3	05/07/2025	243.65	.00	243.65	102038	05/07/2025
		50725MS27	7060.01 Public Works Yard	4	05/07/2025	229.58	.00	229.58	102038	05/07/2025
		50725MS27	7054.01 Jerome PD Utilitie	5	05/07/2025	177.32	.00	177.32	102038	05/07/2025
		50725MS27	7015-01 Fire Station	6	05/07/2025	229.58	.00	229.58	102038	05/07/2025
Total 1812:						972.95	.00	972.95		
1813	TOWN OF JEROME PR	051425KM9	Payroll Transfer for May 20	1	05/14/2025	90,000.00	.00	90,000.00	102053	05/14/2025

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Total 1813:						90,000.00	.00	90,000.00		
1827	UNISOURCE ENERGY SE	051425KM2	Acct 4185213088 621 Main	1	05/14/2025	33.09	.00	33.09	102054	05/14/2025
		052125KM16	Acct 7505930000 Civic Ce	1	05/21/2025	128.76	.00	128.76	102071	05/21/2025
		052125KM16	Acct 4185213088 621 Main	2	05/21/2025	44.12	.00	44.12	102071	05/21/2025
		052125KM16	Acct 2353340000 Co-op Ut	3	05/21/2025	61.62	.00	61.62	102071	05/21/2025
		052125KM16	Acct 0559820000 Fire Dept	4	05/21/2025	73.80	.00	73.80	102071	05/21/2025
		052125KM16	7133613001 - 655 Holly -	5	05/21/2025	12.78	.00	12.78	102071	05/21/2025
		052125KM16	Acct 4353340000 Perkinsvi	6	05/21/2025	21.33	.00	21.33	102071	05/21/2025
		052125KM16	Acct 6937260000 Police D	7	05/21/2025	21.75	.00	21.75	102071	05/21/2025
Total 1827:						397.25	.00	397.25		
1835	USA BLUE BOOK	052825KM6	Cust. 959133 INV0071251	1	05/28/2025	302.32	.00	302.32	102086	05/28/2025
Total 1835:						302.32	.00	302.32		
1851	VERDE VALLEY HARDWA	50725MS28	Inv 78331 - Numbers	1	05/07/2025	24.13	.00	24.13	102040	05/07/2025
		50725MS28	Inv 78369 - Hose	2	05/07/2025	23.06	.00	23.06	102040	05/07/2025
		50725MS28	Inv 78483 - Stihl Repair su	3	05/07/2025	422.34	.00	422.34	102040	05/07/2025
		50725MS28	Inv 78501 - Ball Valve - Wa	4	05/07/2025	50.52	.00	50.52	102040	05/07/2025
		50725MS28	Inv 78550 - Concrete Town	5	05/07/2025	153.57	.00	153.57	102040	05/07/2025
		50725MS28	Inv 78586 - Credit Fuels	6	05/07/2025	31.85-	.00	31.85-	102040	05/07/2025
		50725MS28	Inv 78652 - Trash Bags	7	05/07/2025	60.98	.00	60.98	102040	05/07/2025
		50725MS28	Inv 78893 - Sproket Cover	8	05/07/2025	31.30	.00	31.30	102040	05/07/2025
		50725MS28	Inv 78960 - Nails, tape, wir	9	05/07/2025	59.93	.00	59.93	102040	05/07/2025
		50725MS28	Inv 79160 - Trash Bags	10	05/07/2025	59.30	.00	59.30	102040	05/07/2025
Total 1851:						853.28	.00	853.28		
1859	VERIZON WIRELESS	051425KM5	Acct 870476021-00003 PD	1	05/14/2025	161.78	.00	161.78	102055	05/14/2025
		051425KM5	Acct 870476021-00003 FD	2	05/14/2025	282.68	.00	282.68	102055	05/14/2025
		051425KM5	Acct 870476021-00001 Sh	3	05/14/2025	40.88	.00	40.88	102055	05/14/2025
		051425KM5	Acct 870476021-00001 FD	4	05/14/2025	92.99	.00	92.99	102055	05/14/2025
		051425KM5	Acct 870476021-00001 PZ	5	05/14/2025	40.88	.00	40.88	102055	05/14/2025
		50725MS25	Acct 870476021-00002 PD	1	05/07/2025	52.98	.00	52.98	102041	05/07/2025
		50725MS25	Acct 870476021-00002 PZ	2	05/07/2025	52.98	.00	52.98	102041	05/07/2025
Total 1859:						725.17	.00	725.17		
1903	WM CORPORATE SERVI	051425KM3	Inv. 279-4655-7 Trash Dum	1	05/14/2025	1,974.40	.00	1,974.40	102056	05/14/2025
Total 1903:						1,974.40	.00	1,974.40		
1914	YAVAPAI CO. EDUCATION	50725MS20	Inv 24-2759 - Municipal Int	1	05/07/2025	324.00	.00	324.00	102043	05/07/2025
		50725MS20	Inv 24-2759 - Municipal Int	2	05/07/2025	503.00	.00	503.00	102043	05/07/2025
		50725MS20	Inv 24-2759 - Municipal Int	3	05/07/2025	324.00	.00	324.00	102043	05/07/2025
		50725MS20	Inv 24-2759 - Municipal Int	4	05/07/2025	503.00	.00	503.00	102043	05/07/2025
		50725MS20	Inv 24-2760 - Library E Rat	5	05/07/2025	42.00	.00	42.00	102043	05/07/2025
Total 1914:						1,696.00	.00	1,696.00		
1954	GUST ROSENFELD PLC	052125KM10	Inv. 458822 April Legal Ser	1	05/21/2025	2,225.00	.00	2,225.00	102065	05/21/2025
		052125KM10	Inv. 458822 April Legal Ser	2	05/21/2025	250.00	.00	250.00	102065	05/21/2025
		052125KM10	Inv. 458822 April Legal Ser	3	05/21/2025	375.00	.00	375.00	102065	05/21/2025
		052125KM10	Inv. 458822 April Legal Ser	4	05/21/2025	400.00	.00	400.00	102065	05/21/2025

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		052125KM10	Inv. 458822 April Legal Ser	5	05/21/2025	25.00	.00	25.00	102065	05/21/2025
	Total 1954:					3,275.00	.00	3,275.00		
1974	MOYER'S HEATING & CO	052125KM1	INV. 0000130723 Quarterly	1	05/21/2025	1,021.00	.00	1,021.00	102066	05/21/2025
	Total 1974:					1,021.00	.00	1,021.00		
2016	T2 SYSTEMS, INC.	051425KM11	INV. MP00004007 Gatewa	1	05/14/2025	1,336.80	.00	1,336.80	102052	05/14/2025
		052825KM9	INV. MP000004240 Mobile	1	05/28/2025	1,365.36	.00	1,365.36	102085	05/28/2025
		50725MS10	INV UPS00055672 - Auto	1	05/07/2025	110.00	.00	110.00	102037	05/07/2025
	Total 2016:					2,812.16	.00	2,812.16		
2022	ENERSPECT MEDICAL S	50725MS13	INV 28529 - Calibration &	1	05/07/2025	295.00	.00	295.00	102021	05/07/2025
		50725MS13	INV 29141 - Calibration &	2	05/07/2025	357.63	.00	357.63	102021	05/07/2025
	Total 2022:					652.63	.00	652.63		
2034	Yavapai County	052125KM3	Walgreen 3rd PANT Distrib	1	05/21/2025	26.91	.00	26.91	102073	05/21/2025
	Total 2034:					26.91	.00	26.91		
2039	CORE & MAIN	052125KM11	Inv. W622367 Wilkins Regu	1	05/21/2025	1,643.93	.00	1,643.93	102063	05/21/2025
		052125KM11	Inv. 9045482 Oil filled Gau	2	05/21/2025	582.42	.00	582.42	102063	05/21/2025
	Total 2039:					2,226.35	.00	2,226.35		
2054	TRENCH-ADE, LLC	50725MS22	Inv TA591449 - Trench Plat	1	05/07/2025	950.90	.00	950.90	102039	05/07/2025
	Total 2054:					950.90	.00	950.90		
2081	Arizona Elevator Solutions,	052125KM5	INV. 80070 Elevator Repair	1	05/21/2025	8,606.92	.00	8,606.92	102059	05/21/2025
	Total 2081:					8,606.92	.00	8,606.92		
2082	Victoria H. Carothers	50725MS15	Clerk/Judicial Assistant - M	1	05/07/2025	222.00	.00	222.00	102042	05/07/2025
	Total 2082:					222.00	.00	222.00		
2091	Pamella M. Irvin	052125KM6	Court Consulting for April 2	1	05/21/2025	720.00	.00	720.00	102068	05/21/2025
	Total 2091:					720.00	.00	720.00		
2094	Verde Valley Rental	052125KM12	Inv. 102051-2 Jumping Jac	1	05/21/2025	146.76	.00	146.76	102072	05/21/2025
	Total 2094:					146.76	.00	146.76		
2096	Barbara Beam	051425KM8	Acct. 2089.03 LMP Deposit	1	05/14/2025	304.36	.00	304.36	102046	05/14/2025
		051425KM8	Acct. 2089.03 Overpaymen	2	05/14/2025	488.98	.00	488.98	102046	05/14/2025
	Total 2096:					793.34	.00	793.34		
2097	Big Brand Tire & Service	05142510	Inv. 3038-6443362 Tire Mo	1	05/14/2025	125.00	.00	125.00	102047	05/14/2025
	Total 2097:					125.00	.00	125.00		

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Grand Totals:						173,174.52	.00	173,174.52		

Report Criteria:

Detail report type printed