

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	031126KM1	Fuel for Feb 2026-Fire	1	03/11/2026	371.76	.00	371.76	102767	03/11/2026
		031126KM1	Fuel for Feb 2026-PD Ran	2	03/11/2026	14.31	.00	14.31	102767	03/11/2026
		031126KM1	Fuel for Feb 2026-Town Tr	3	03/11/2026	49.93	.00	49.93	102767	03/11/2026
		031126KM1	Fuel for Feb 2026-Properti	4	03/11/2026	139.10	.00	139.10	102767	03/11/2026
		031126KM1	Fuel for Feb 2026-Water	5	03/11/2026	40.36	.00	40.36	102767	03/11/2026
Total 1000:						615.46	.00	615.46		
1015	ADEQ	031126KM2	INV. 0000446262X WQL W	1	03/11/2026	495.00	.00	495.00	102768	03/11/2026
		031126KM2	INV. 0000446060X Interim	2	03/11/2026	10,755.00	.00	10,755.00	102768	03/11/2026
		031826MS9	Inv 0000447360X Final Billi	1	03/18/2026	738.00	.00	738.00	102788	03/18/2026
Total 1015:						11,988.00	.00	11,988.00		
1031	ALL-MED EQUIPMENT &	03182026MS	Inv 851946 - Monthly Tank	1	03/18/2026	89.60	.00	89.60	102789	03/18/2026
Total 1031:						89.60	.00	89.60		
1050	APS	030426KM1	Acct 3216010000 Hotel Jer	1	03/04/2026	42.56	.00	42.56	102746	03/04/2026
		030426KM1	Acct. 4246290000 WWTP	2	03/04/2026	195.35	.00	195.35	102746	03/04/2026
		030426KM1	Acct. 6506951000 Police S	3	03/04/2026	272.58	.00	272.58	102746	03/04/2026
		030426KM1	Acct. 5613490000 Upper P	4	03/04/2026	64.41	.00	64.41	102746	03/04/2026
		030426KM1	Acct. 8061950000 Sunshin	5	03/04/2026	41.11	.00	41.11	102746	03/04/2026
		030426KM1	Acct. 8468241000 Middle	6	03/04/2026	42.56	.00	42.56	102746	03/04/2026
		030426KM1	Acct. 8198655640 Main St.	7	03/04/2026	20.23	.00	20.23	102746	03/04/2026
		030426KM1	Acct. 0421621000 Fire Stat	8	03/04/2026	511.22	.00	511.22	102746	03/04/2026
		030426KM1	Acct. 3601574879 Parks	9	03/04/2026	57.42	.00	57.42	102746	03/04/2026
		030426KM1	Acct. 7575770000 Town Ha	10	03/04/2026	917.60	.00	917.60	102746	03/04/2026
		030426KM1	Acct. 7575770000 Solar Cr	11	03/04/2026	312.50-	.00	312.50-	102746	03/04/2026
		030426KM1	Acct. 2353720000 Gulch Fi	12	03/04/2026	128.03	.00	128.03	102746	03/04/2026
		030426KM1	Acct. 2383901000 Upper P	13	03/04/2026	62.27	.00	62.27	102746	03/04/2026
		030426KM1	Acct. 0024240000 Lower P	14	03/04/2026	42.56	.00	42.56	102746	03/04/2026
		030426KM1	Acct. 0070528763 Holly Ho	15	03/04/2026	22.01	.00	22.01	102746	03/04/2026
		030426KM1	Acct. 6109570000 Perkinsv	16	03/04/2026	337.24	.00	337.24	102746	03/04/2026
		030426KM1	Acct. 2839800000 Mocking	17	03/04/2026	125.13	.00	125.13	102746	03/04/2026
		030426KM1	Acct. 1976520000 Co-op	18	03/04/2026	214.35	.00	214.35	102746	03/04/2026
		031126KM4	Acct. 9438060000 Hull Roo	1	03/11/2026	15.35	.00	15.35	102769	03/11/2026
031126KM4	Acct. 4533627223 Restroo	2	03/11/2026	60.87	.00	60.87	102769	03/11/2026		
032526KM1	Acct. 1490440000 Street Li	1	03/25/2026	1,260.96	.00	1,260.96	102799	03/25/2026		
Total 1050:						4,121.31	.00	4,121.31		
1056	ARIZONA BUG COMPANY	030426KM2	Inv. 25622 Pest Control	1	03/04/2026	50.00	.00	50.00	102747	03/04/2026
		032526KM2	Inv. 26731 Pest Control	1	03/25/2026	50.00	.00	50.00	102800	03/25/2026
Total 1056:						100.00	.00	100.00		
1068	ARIZONA MUN RISK RET	031126KM3	Inv. 40001406-03032026 P	1	03/11/2026	5,486.70	.00	5,486.70	102770	03/11/2026
		031126KM3	Inv. 40001406-03032026 P	2	03/11/2026	5,486.70	.00	5,486.70	102770	03/11/2026
		031126KM3	Inv. 40001406-03032026 P	3	03/11/2026	3,657.80	.00	3,657.80	102770	03/11/2026
		031126KM3	Inv. 40001406-03032026 P	4	03/11/2026	5,486.70	.00	5,486.70	102770	03/11/2026
		031126KM3	Inv. 40001406-03032026 P	5	03/11/2026	16,460.10	.00	16,460.10	102770	03/11/2026

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Total 1068:						36,578.00	.00	36,578.00		
1129	CARSTAR BLACKHILLS A	031126KM5	RO #37597 Unit 29 Vehicle	1	03/11/2026	2,259.20	.00	2,259.20	102771	03/11/2026
		031126KM5	RO #37597 Unit 29 Repair	2	03/11/2026	2,331.25	.00	2,331.25	102771	03/11/2026
Total 1129:						4,590.45	.00	4,590.45		
1158	CANDACE GALLAGHER	030426KM3	INV. Feb-2026 Codification	1	03/04/2026	525.00	.00	525.00	102748	03/04/2026
Total 1158:						525.00	.00	525.00		
1170	CASELLE	031126KM6	INV. INV-16798 Mainten	1	03/11/2026	1,157.73	.00	1,157.73	102772	03/11/2026
		031126KM6	INV. INV-16798 Mainten	2	03/11/2026	385.90	.00	385.90	102772	03/11/2026
		031126KM6	INV. INV-16798 Mainten	3	03/11/2026	385.90	.00	385.90	102772	03/11/2026
		031126KM6	INV. INV-16798 Mainten	4	03/11/2026	385.90	.00	385.90	102772	03/11/2026
		031126KM6	INV. INV-16798 Mainten	5	03/11/2026	128.63	.00	128.63	102772	03/11/2026
		031126KM6	INV. INV-16798 Mainten	6	03/11/2026	128.63	.00	128.63	102772	03/11/2026
Total 1170:						2,572.69	.00	2,572.69		
1178	CENTURY LINK	030426KM4	ACCT 287307080989 Pho	1	03/04/2026	40.74	.00	40.74	102749	03/04/2026
		030426KM4	ACCT 287307080989	2	03/04/2026	40.74	.00	40.74	102749	03/04/2026
		031826MS4	Inv 776433127 - Switched	1	03/18/2026	7.70	.00	7.70	102791	03/18/2026
		032526KM3	ACCT 333832741 Phone S	1	03/25/2026	73.58	.00	73.58	102801	03/25/2026
		032526KM3	ACCT 333832741 Phone S	2	03/25/2026	164.72	.00	164.72	102801	03/25/2026
		032526KM3	ACCT 333832741 Phone S	3	03/25/2026	164.73	.00	164.73	102801	03/25/2026
		032526KM3	ACCT 333832741 Phone S	4	03/25/2026	263.56	.00	263.56	102801	03/25/2026
		032526KM3	ACCT 333832741 Phone S	5	03/25/2026	65.89	.00	65.89	102801	03/25/2026
Total 1178:						821.66	.00	821.66		
1195	CITY OF COTTONWOOD	032526KM4	Inv. 0010081 Dispatching f	1	03/25/2026	4,027.08	.00	4,027.08	102802	03/25/2026
		032526KM4	Inv. 0010081 Dispatching f	2	03/25/2026	715.25	.00	715.25	102802	03/25/2026
		032526KM4	Inv. 0010100 Ispy Fire 202	3	03/25/2026	674.10	.00	674.10	102802	03/25/2026
		032526KM4	Inv. 0010100 Ispy Fire 202	4	03/25/2026	674.10	.00	674.10	102802	03/25/2026
Total 1195:						6,090.53	.00	6,090.53		
1213	CONTRACT WASTEWATE	031126KM8	Inv. 1016529 February Mai	1	03/11/2026	1,025.00	.00	1,025.00	102773	03/11/2026
		031126KM8	Inv. 1016529 February Mai	2	03/11/2026	3,325.00	.00	3,325.00	102773	03/11/2026
		031126KM8	Inv. 1016529 February Mai	3	03/11/2026	195.00	.00	195.00	102773	03/11/2026
Total 1213:						4,545.00	.00	4,545.00		
1264	DIESEL DIRECT WEST	030426KM5	INV. 18583 Fuel in Februar	1	03/04/2026	115.52	.00	115.52	102750	03/04/2026
		030426KM5	INV. 18583 Fuel in Februar	2	03/04/2026	14.44	.00	14.44	102750	03/04/2026
		030426KM5	INV. 18583 Fuel in Februar	3	03/04/2026	14.44	.00	14.44	102750	03/04/2026
		031126KM7	INV. 87115381 Fuel for Feb	1	03/11/2026	144.27	.00	144.27	102775	03/11/2026
		031126KM7	INV. 87115381 Fuel for Feb	2	03/11/2026	18.03	.00	18.03	102775	03/11/2026
		031126KM7	INV. 87115381 Fuel for Feb	3	03/11/2026	18.03	.00	18.03	102775	03/11/2026
		032526KM7	INV. 87143841 Fuel for Ma	1	03/25/2026	131.79	.00	131.79	102805	03/25/2026
		032526KM7	INV. 87143841 Fuel for Ma	2	03/25/2026	16.47	.00	16.47	102805	03/25/2026
		032526KM7	INV. 87143841 Fuel for Ma	3	03/25/2026	16.47	.00	16.47	102805	03/25/2026
Total 1264:						489.46	.00	489.46		

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1322	FOUR-D LLC	030426KM7	Inv. 00000959 February IT	1	03/04/2026	412.50	.00	412.50	102752	03/04/2026
		030426KM7	Inv. 00000959 February IT	2	03/04/2026	187.50	.00	187.50	102752	03/04/2026
Total 1322:						600.00	.00	600.00		
1369	HILL BROTHERS CHEMIC	032526KM8	Inv. INV13150238 Sodium	1	03/25/2026	1,004.00	.00	1,004.00	102806	03/25/2026
		032526KM8	Inv. INV13150238 Sodium	2	03/25/2026	1,247.87	.00	1,247.87	102806	03/25/2026
Total 1369:						2,251.87	.00	2,251.87		
1392	INFINITY UNIFORMS	031126KM10	Reprint Inv. 092925ODLE	1	03/11/2026	287.40	.00	287.40	102776	03/11/2026
		031126KM10	Reprint. INV. 100125Lee U	2	03/11/2026	60.03	.00	60.03	102776	03/11/2026
		032526KM9	Inv. 120525 Supple Unifor	1	03/25/2026	71.00	.00	71.00	102807	03/25/2026
		032526KM9	Inv. 121325 Freeman Unifo	2	03/25/2026	155.15	.00	155.15	102807	03/25/2026
		032526KM9	Inv. 121925 Odle Uniforms	3	03/25/2026	32.77	.00	32.77	102807	03/25/2026
		120325MS9	092925ODLE - Uniforms O	1	12/03/2025	287.40	.00	.00	102537	Multiple
		120325MS9	100125ODLE - Uniforms L	2	12/03/2025	60.03	.00	.00	102537	Multiple
		120325MS9	092925ODLE - Uniforms O	3	12/03/2025	287.40-				
		120325MS9	100125ODLE - Uniforms L	4	12/03/2025	60.03-				
		Total 1392:						606.35	.00	606.35
1419	JC CULLEN INC	030426KM9	Inv. 160177 911 Port Servic	1	03/04/2026	34.57	.00	34.57	102754	03/04/2026
		030426KM9	Inv. 160177 911 Port Servic	2	03/04/2026	34.56	.00	34.56	102754	03/04/2026
		032526KM10	Inv. 160238 Unit 25 Radio	1	03/25/2026	464.91	.00	464.91	102808	03/25/2026
Total 1419:						534.04	.00	534.04		
1503	LEGEND	030426KM10	Inv. 2603652 Testing Servic	1	03/04/2026	128.00	.00	128.00	102755	03/04/2026
		030426KM10	Inv. 2603611 Testing Servic	2	03/04/2026	1,034.00	.00	1,034.00	102755	03/04/2026
		030426KM10	Inv. 2603611 Testing Servic	3	03/04/2026	15.00	.00	15.00	102755	03/04/2026
		031126KM12	Inv. 2603851 Testing Servic	1	03/11/2026	101.40	.00	101.40	102778	03/11/2026
		032526KM11	Inv. 2605093 Testing Servic	1	03/25/2026	776.60	.00	776.60	102809	03/25/2026
		032526KM11	Inv. 2605093 Testing Servic	2	03/25/2026	15.00	.00	15.00	102809	03/25/2026
Total 1503:						2,070.00	.00	2,070.00		
1507	LIFE & PROPERTY SAFE	031826MS3	INV 16267- Monthly Fire M	1	03/18/2026	118.80	.00	118.80	102792	03/18/2026
Total 1507:						118.80	.00	118.80		
1576	NAPA AUTO PARTS	030426KM11	Ref. 399463 Van Supplies	1	03/04/2026	138.07	.00	138.07	102756	03/04/2026
		030426KM11	Ref. 400624 Garbage Truc	2	03/04/2026	35.13	.00	35.13	102756	03/04/2026
		030426KM11	Ref. 400624 Trash Truck S	3	03/04/2026	43.80	.00	43.80	102756	03/04/2026
		030426KM11	Ref. 401446 PD Car Batter	4	03/04/2026	264.42	.00	264.42	102756	03/04/2026
Total 1576:						481.42	.00	481.42		
1603	ODP BUSINESS SOLUTIO	030426KM12	Inv. 460470692001 Office	1	03/04/2026	7.68	.00	7.68	102757	03/04/2026
		030426KM12	Inv. 460920106001 Office	2	03/04/2026	12.49	.00	12.49	102757	03/04/2026
		030426KM12	Inv. 457972116001 Court O	3	03/04/2026	86.64	.00	86.64	102757	03/04/2026
		030426KM12	Inv. 460917644001 PD Offi	4	03/04/2026	60.40	.00	60.40	102757	03/04/2026
		030426KM12	Inv. 459444675001 FD Prin	5	03/04/2026	505.30	.00	505.30	102757	03/04/2026
		031126KM13	Inv. 461132817001 Paper	1	03/11/2026	98.84	.00	98.84	102779	03/11/2026
		031826MS5	Inv 459404988001 - Packin	1	03/18/2026	23.66	.00	23.66	102793	03/18/2026
		031826MS5	Inv 459410740001	2	03/18/2026	4.27	.00	4.27	102793	03/18/2026

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Total 1603:						799.28	.00	799.28		
1625	PERSONNEL SAFETY EN	031126KM14	INV. 106292 First Aid Refill-	1	03/11/2026	110.18	.00	110.18	102780	03/11/2026
Total 1625:						110.18	.00	110.18		
1626	PETE'S DIESEL SERVICE	031226KM1	Inv. 754175 Work on Trash	1	03/12/2026	90.00	.00	90.00	102787	03/12/2026
		031226KM1	Inv. 754175 Work on Trash	2	03/12/2026	180.00	.00	180.00	102787	03/12/2026
Total 1626:						270.00	.00	270.00		
1643	PRESCOTT LAW GROUP,	030426KM13	INV. 10463 Legal Services	1	03/04/2026	2,000.00	.00	2,000.00	102758	03/04/2026
Total 1643:						2,000.00	.00	2,000.00		
1647	FlexPrint, LLC	030426KM6	Inv. INV5924579-INT Copie	1	03/04/2026	357.51	.00	357.51	102751	03/04/2026
		030426KM6	Inv. INV5924578-INT Copie	2	03/04/2026	821.64	.00	821.64	102751	03/04/2026
Total 1647:						1,179.15	.00	1,179.15		
1667	RDO EQUIPMENT CO.	030426KM14	Inv. W2008734 310 Ganno	1	03/04/2026	656.18	.00	656.18	102759	03/04/2026
		030426KM14	Inv. W2008734 310 Ganno	2	03/04/2026	656.18	.00	656.18	102759	03/04/2026
		030426KM14	Inv. W2008734 310 Ganno	3	03/04/2026	656.18	.00	656.18	102759	03/04/2026
		030426KM14	Inv. W2008734 310 Ganno	4	03/04/2026	656.18	.00	656.18	102759	03/04/2026
		030426KM14	Inv. W2008734 310 Ganno	5	03/04/2026	656.18	.00	656.18	102759	03/04/2026
		030426KM14	Inv. W2008734 310 Ganno	6	03/04/2026	656.17	.00	656.17	102759	03/04/2026
Total 1667:						3,937.07	.00	3,937.07		
1728	SEDONA RECYCLES, INC	032526KM12	INV. JRME226 Recycling H	1	03/25/2026	220.00	.00	220.00	102810	03/25/2026
Total 1728:						220.00	.00	220.00		
1735	SHAW LAW FIRM, PLLC	031826MS2	Inv. 28646 - TR2025-00002	1	03/18/2026	15.00	.00	15.00	102794	03/18/2026
Total 1735:						15.00	.00	15.00		
1751	SOUTHWESTERN ENVIR	031826MS10	Inv 2026-091 - Misc. Profe	1	03/18/2026	3,755.00	.00	3,755.00	102795	03/18/2026
		031826MS10	Inv 2026-089 - SEC Proj 2	2	03/18/2026	2,100.00	.00	2,100.00	102795	03/18/2026
		031826MS10	Inv 2026-092 - SEC Proj 2	3	03/18/2026	10,337.50	.00	10,337.50	102795	03/18/2026
		031826MS10	Inv 2026-090 - SEC Proj 2	4	03/18/2026	.00	.00	.00		
		031826MS10	Inv 2026-093 - SEC Proj 2	5	03/18/2026	18,510.00	.00	18,510.00	102795	03/18/2026
Total 1751:						34,702.50	.00	34,702.50		
1812	TOWN OF JEROME - UTIL	030426KM17	Acct. 6023.03 Town Utilities	1	03/04/2026	46.41	.00	46.41	102762	03/04/2026
		030426KM17	Acct. 6023.03 Town Utilities	2	03/04/2026	46.41	.00	46.41	102762	03/04/2026
		030426KM17	Acct 7002.01 - Town Utilitie	3	03/04/2026	261.57	.00	261.57	102762	03/04/2026
		030426KM17	Acct. 7060.01 Town Utilities	4	03/04/2026	247.50	.00	247.50	102762	03/04/2026
		030426KM17	Acct. 7054-01 Police Statio	5	03/04/2026	177.32	.00	177.32	102762	03/04/2026
		030426KM17	Acct. 7015.01 Fire Depart	6	03/04/2026	247.50	.00	247.50	102762	03/04/2026
Total 1812:						1,026.71	.00	1,026.71		
1813	TOWN OF JEROME PR	030426KM18	Payroll Transfer 1 for Marc	1	03/04/2026	70,000.00	.00	70,000.00	102763	03/04/2026
		031126KM17	Payroll Transfer for PPE 3-	1	03/11/2026	10,000.00	.00	10,000.00	102783	03/11/2026

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		032326KM1	Town of Jerome Payroll Tra	1	03/23/2026	50,000.00	.00	50,000.00	102798	03/23/2026
		032526KM14	Payroll Transfer for PPE 3-	1	03/25/2026	50,000.00	.00	50,000.00	102812	03/25/2026
		Total 1813:				180,000.00	.00	180,000.00		
1827	UNISOURCE ENERGY SE	03182026MS	Acct 2353340000 Co-op Ut	1	03/18/2026	159.32	.00	159.32	102796	03/18/2026
		03182026MS	Acct 6937260000 Police D	2	03/18/2026	40.81	.00	40.81	102796	03/18/2026
		03182026MS	Acct 7505930000 Civic Ce	3	03/18/2026	456.44	.00	456.44	102796	03/18/2026
		03182026MS	Acct 4185213088 621 Main	4	03/18/2026	13.19	.00	13.19	102796	03/18/2026
		03182026MS	Acct 7133613001 Holly Ho	5	03/18/2026	15.01	.00	15.01	102796	03/18/2026
		03182026MS	Acct 4353340000 Perkinsvi	6	03/18/2026	206.55	.00	206.55	102796	03/18/2026
		03182026MS	Acct 0559820000 Fire Dept	7	03/18/2026	247.56	.00	247.56	102796	03/18/2026
		Total 1827:				1,138.88	.00	1,138.88		
1851	VERDE VALLEY HARDWA	030426KM20	Ref. 87259 Properties Swit	1	03/04/2026	23.71	.00	23.71	102764	03/04/2026
		030426KM20	Ref. 87510 Hex Screw	2	03/04/2026	63.48	.00	63.48	102764	03/04/2026
		030426KM20	Ref. 87549 Street Striping	3	03/04/2026	312.68	.00	312.68	102764	03/04/2026
		030426KM20	Ref. 87870 Burn Pile Keys	4	03/04/2026	27.35	.00	27.35	102764	03/04/2026
		Total 1851:				427.22	.00	427.22		
1854	VERDE VALLEY NEWSPA	030426KM19	INV. 184494 Acct. 11366 J	1	03/04/2026	421.45	.00	421.45	102765	03/04/2026
		Total 1854:				421.45	.00	421.45		
1859	VERIZON WIRELESS	031126KM18	Acct 870476021-00001 Sh	1	03/11/2026	37.87	.00	37.87	102784	03/11/2026
		031126KM18	Acct 870476021-0001 FD	2	03/11/2026	89.98	.00	89.98	102784	03/11/2026
		031126KM18	Acct 870476021-00001 PZ	3	03/11/2026	37.87	.00	37.87	102784	03/11/2026
		031126KM18	Acct 870476021-00003 PD	4	03/11/2026	307.24	.00	307.24	102784	03/11/2026
		031126KM18	Acct 870476021-00003 FD	5	03/11/2026	238.82	.00	238.82	102784	03/11/2026
		031126KM18	Acct 870476021-00002 PD	6	03/11/2026	49.97	.00	49.97	102784	03/11/2026
		031126KM18	Acct 870476021-00002 PZ	7	03/11/2026	49.97	.00	49.97	102784	03/11/2026
		Total 1859:				811.72	.00	811.72		
1903	WM CORPORATE SERVI	031126KM20	Inv. 0000625-4655-1 Tippin	1	03/11/2026	1,506.42	.00	1,506.42	102786	03/11/2026
		Total 1903:				1,506.42	.00	1,506.42		
1914	YAVAPAI CO. EDUCATION	031826MS1	Inv. 25-1261 Library E-Rat	1	03/18/2026	42.00	.00	42.00	102797	03/18/2026
		031826MS1	Inv. 25-1260 Internet Acces	2	03/18/2026	503.00	.00	503.00	102797	03/18/2026
		031826MS1	Inv. 25-1260 Internet Acces	3	03/18/2026	503.00	.00	503.00	102797	03/18/2026
		031826MS1	Inv. 25-1260 Internet Acces	4	03/18/2026	324.00	.00	324.00	102797	03/18/2026
		031826MS1	Inv. 25-1260 Internet Acces	5	03/18/2026	324.00	.00	324.00	102797	03/18/2026
		Total 1914:				1,696.00	.00	1,696.00		
1923	YAVAPAI COUNTY LIBRA	032526KM15	Inv. 2248 YLN Membership	1	03/25/2026	1,817.43	.00	1,817.43	102813	03/25/2026
		Total 1923:				1,817.43	.00	1,817.43		
1951	BUSINESS SOLUTIONS G	03182026MS	INV 17136 - Laser Check 1	1	03/18/2026	179.67	.00	179.67	102790	03/18/2026
		Total 1951:				179.67	.00	179.67		
1954	GUST ROSENFELD PLC	030426KM8	Inv. 472796 GG Legal Serv	1	03/04/2026	3,200.00	.00	3,200.00	102753	03/04/2026

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		030426KM8	Inv. 472796 WWTP Legal	2	03/04/2026	475.00	.00	475.00	102753	03/04/2026
Total 1954:						3,675.00	.00	3,675.00		
1968	COAST TO COAST	032526KM5	Inv. A2882889 HP Toner C	1	03/25/2026	252.63	.00	252.63	102803	03/25/2026
Total 1968:						252.63	.00	252.63		
1995	DBS Concepts	021126KM13	New Graphics for Unit 32 P	1	02/11/2026	750.00	.00	.00	102703	Multiple
		021126KM13	New Graphics for Unit 32 P	2	02/11/2026	750.00	.00	.00		
		030526KM1	Reprint to Pay for New Gra	1	03/05/2026	750.00	.00	750.00	102766	03/05/2026
		031126KM9	Inv. Vehicle 27 & 29 Graphi	1	03/11/2026	75.00	.00	75.00	102774	03/11/2026
		031126KM9	Inv. Vehicle 27 & 29 Graphi	2	03/11/2026	1,425.00	.00	1,425.00	102774	03/11/2026
		032526KM6	Unit 30 Graphics for PD Ve	1	03/25/2026	275.00	.00	275.00	102804	03/25/2026
		032526KM6	Unit 30 Graphics for PD Ve	2	03/25/2026	475.00	.00	475.00	102804	03/25/2026
Total 1995:						3,000.00	.00	3,000.00		
2006	Wired Up Systems LLC	031126KM19	Inv. 133790 Cust. 11501 S	1	03/11/2026	82.96	.00	82.96	102785	03/11/2026
Total 2006:						82.96	.00	82.96		
2016	T2 SYSTEMS, INC.	030426KM16	INV. UPS00057205 Autom	1	03/04/2026	135.00	.00	135.00	102761	03/04/2026
		031126KM15	INVI MP000005381 MobilIP	1	03/11/2026	1,197.94	.00	1,197.94	102781	03/11/2026
Total 2016:						1,332.94	.00	1,332.94		
2029	KERRY SUE O'HAIR	031126KM11	LMP Refund for Utility Acct.	1	03/11/2026	34.84	.00	34.84	102777	03/11/2026
Total 2029:						34.84	.00	34.84		
2033	T2 Systems Canada Inc.	030426KM15	INV. IRIS0000157407 Digit	1	03/04/2026	409.15	.00	409.15	102760	03/04/2026
Total 2033:						409.15	.00	409.15		
2122	SPARKLIGHT	032526KM13	Acct. 81601302120005833	1	03/25/2026	59.94	.00	59.94	102811	03/25/2026
Total 2122:						59.94	.00	59.94		
2126	The Planning Center	031126KM16	Inv. 4168 Zoning Code Upd	1	03/11/2026	4,537.50	.00	4,537.50	102782	03/11/2026
Total 2126:						4,537.50	.00	4,537.50		
Grand Totals:						325,433.28	.00	325,433.28		

Report Criteria:  
 Detail report type printed