

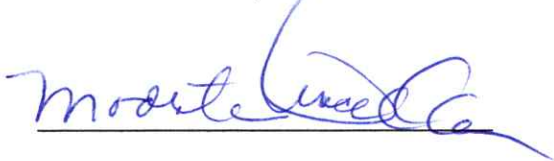
2026 Reimbursements For Chief Anthis

Date	Amount	Warrant #	Items
1/2/2026	\$4,415.95	01401405	Supplies, mileage
2/1/2026	\$3,115.83	01401416	Supplies, mileage
3/1/2026	\$2,622.66	01401431	Supplies, mileage
4/1/2026	\$2,862.78	01401452	Supplies, mileage
4/1/2026	\$11,679.30	01401451	T-92 Repair
6/1/2026	\$3,807.63	01401489	Supplies, mileage
6/17/2026	\$4,525.85	01401491	Grant Reimb – would not take warrant
6/17/2026	\$2,100.00	01401492	Response Master
10/1/2026	\$ 840.77	01501659	Misc Jan-May Supplies
10/01/2026	\$4,389.01	01501660	June 26 Supplies, mileage
10/01/2026	\$1,692.13	01501661	July 26 Supplies, mileage
10/01/2026	\$1,218.11	01501662	August 26 Supplies, mileage
10/01/2026	\$3,807.24	01501663	Pocket Fire Fuel, Meals, Supplies, Repairs
10/12/2026	\$1,395.05	01501672	Extrication Calss, fire school lodging
10/12/2026	\$5,355.68	01501668	RAC&McCully Fire Lodging, meals, fuel, repairs, supplies, tax penalties

Approved 10/15/2026



Sharon Webster, Board Chair



Modestina Frascella, Board Clerk



J. Houston Klump, Board Member

	Reimbursement - Anthis				
26-Nov	Office Depot	TZ Labels	\$ 117.11		
1-Dec	Accutrac	Repair T-91 Rear Spring Bushing, Masterswitch, hydraulic leak	\$ 3,749.85		
2-Jan	Office Depot	Ink x 2, pens	\$ 352.01		
		Total	\$ 4,218.97		
Mileage					
	Start	Stop	Total	amount x .67	
23-Dec	155277	155355	78	\$ 52.26	United Fire pick up hydro-ed bottles
24-Dec	155356	155436	80	\$ 53.60	Wells Fargo
30-Dec	156116	156252	136	\$ 91.12	MVA 374 Station Coverage
			0	\$ -	
			0	\$ -	
			0	\$ -	
			0	\$ -	
			0	\$ -	
			0	\$ -	
			0	\$ -	
				\$ 196.98	
		total	\$ 4,415.95		

	Reimbursement - Anthis				
1/29/2026	Paker Engine	Rear wheel seals - new donated engine	\$ 632.76		
1/16/2026	Petro	fuel for rental	\$ 29.05		
1/5/2026	Costco	paper towels	\$ 22.27		
1/5/2026	Best Buy	2-monitors	\$ 396.51		
1/17/2026	Enterprise	rental for AFDA Conf.	\$ 295.07		
1/21/2026	Home Depot	refrigerator - replace non working	\$ 624.86		
1/29/2026	Home Depot	lumber - trainging room	\$ 578.52		
1/20/2026	Home Depot	microwave	\$ 89.66		
1/26/2026	Staples	W-2 Forms	\$ 92.90		
		Total	\$ 2,761.60		
Mileage					
	Start	Stop	Total	amount x .67	
5-Jan	156822	156978.7	156.7	\$ 104.99	to tucson drop off bottles, to sV for bank
20-Jan	158075	158154	79	\$ 52.93	Sierra Vista Bank Checkup
21-Jan	158235	158323	88	\$ 58.96	to safford new fridge
24-Jan	158404	158446	42	\$ 28.14	to willcox pick up vol. post incident
26-Jan	159004	159119	115	\$ 77.05	cochise county treasurer
28-Jan	159476	159524	48	\$ 32.16	training supplies
			0	\$ -	
			0	\$ -	
			0	\$ -	
				\$ 354.23	
		total	\$ 3,115.83		

	Reimbursement - Anthis				
1/30/2026	adams tax forms	e file credits	\$ 58.87		
2/6/2026	USPS	941-A mailing	\$ 2.44		
2/20/2026	Parker Engine	Fluid Change new engine	\$ 1,039.18		
2/18/2026	Home depot	Citris Spray removal of decals	\$ 26.10		
12/31/2025	Google	Dec Emails	\$ 73.79		
1/31/2026	Google	Jan emails	\$ 81.70		
1/28/2026	Bill Purgitt	Fingerprint cards	\$ 20.00		
2/26/2026	cmi	Lettering new engine	\$ 684.28		
		Total	\$ 1,986.36		
Mileage					
	Start	Stop	Total	amount x .67	
31-Jan	159805	159854	49	\$ 32.83	willcox for building supplies
10-Feb	160720.5	160942.7	222.2	\$ 148.87	willcox for fluids, bisbee for meeting
12-Feb	161031	161285	254	\$ 170.18	Tucson for prehire physicals
13-Feb	161357.8	161498	140.2	\$ 93.93	Sierra vista bloodwork, tucson office supplies
17-Feb	162191	162447	256	\$ 171.52	mutualaid san simon
21-Feb	162904.6	162932.9	28.3	\$ 18.96	Ft Bowie talk with ranger about current agree
			0	\$ -	
			0	\$ -	
			0	\$ -	
				\$ 636.30	
		total	\$ 2,622.66		

	Reimbursement - Anthis				
1/30/2026	Home Depot	light, screws, electrical	\$ 157.67		
1/30/2026	Walmart	TV Mount	\$ 44.94		
2/1/2026	Home Depot	Training Room	\$ 230.60		
2/3/2026	Walmart	Station Supplies Papertowls, disinfectant	\$ 34.53		
2/5/2026	Walmart	Trashbags	\$ 8.70		
2/12/2026	USPS	Letter to Fire Chief Candidate	\$ 1.63		
2/13/2026	MVP Benson	Title new eng	\$ 49.00		
2/13/2026	Office Depot	Paper / Folders	\$ 253.62		
2/18/2026	Ace	Shoptowels, spraybottles, knife	\$ 20.69		
2/18/2026	Amber Leyva	Volunteer Reimb for Fingerprints	\$ 32.00		
2/24/2026	American Hose	Cap for Booster Reel new eng	\$ 9.05		
2/24/2026	Grainger	New Garage Door switch	\$ 53.04		
2/26/2026	Frys	Paperplates	\$ 16.19		
2/26/2026	Staples	Wall Calendar	\$ 39.97		
2/27/2026	Home Depot	Chalk Line, diamond blade	\$ 51.45		
3/1/2026	Southwest Disposal		\$ 90.69		
3/4/2026	Walmart	Station Supplies Papertowls, disinfectant	\$ 191.66		
3/17/2026	Jeri's Uniforms	Hats	\$ 271.75		
3/18/2026	Home Depot	SCBA buckets for masks	\$ 12.96		
3/20/2026	USPS	Fingerprint Card Mailings	\$ 25.90		
3/22/2026	Ace	Ball Valves for Engine	\$ 73.87		
3/22/2026	Ace	Flap Discs	\$ 15.32		
3/22/2026	Ace	Sawzall / battery	\$ 273.98		
3/25/2026	Lowe's	Light Bulbs, Recessed Lt bit	\$ 36.23		
3/25/2026	Lowe's	Lights training room	\$ 92.24		
3/25/2026	Lowe's	Lights dayroom	\$ 184.49		
3/25/2026	Oreilly	Battery for C-90			
3/25/2026	Oreilly	Wipers for C-90	\$ 9.79		
		Total	\$ 2,281.96		
Mileage					
	Start	Stop	Total	amount x .67	
16-Mar	166479.5	166572.6	93.1	\$ 62.38	Willcox
17-Mar	166590.2	166859.9	269.7	\$ 180.70	Physical, United Jeris
19-Mar	167016	167060.5	44.5	\$ 29.82	Willcox
20-Mar	167060.5	167164.5	104	\$ 69.68	Willcox, airbottles sunsites
25-Mar	167406.8	167762.4	355.6	\$ 238.25	Phoenix pick out Type 6 & bring back C-90
				\$ -	
				0 \$ -	
				0 \$ -	
				0 \$ -	
				\$ 580.82	
		total	\$ 2,862.78		

June 1 2026	Anthhis, C Reimbursement				
1/16/2026	Petro	Fuel for Rental - Card did not work	\$ 40.00		
5/16/2026	walmart	supplies	\$ 589.15		
5/19/2026	Home Depot	Keys	\$ 18.99		
5/19/2026	Costco	Station Supplies	\$ 158.16		
5/19/2026	Home Depot	Tubing	\$ 24.50		
5/20/2026	Nextcare	Medical Test	\$ 56.00		
5/20/2026	Oreilly	Taillight	\$ 62.99		
5/20/2026	Pyramid Glass	Window Repair Jefferson	\$ 163.05		
5/20/2026	Office Depot	pens	\$ 56.51		
5/22/2026	walmart	trash can	\$ 13.07		
5/22/2026	walmart	cups	\$ 4.36		
5/24/2026	Home Depot	water heater, water filter	\$ 589.66		
5/24/2026	Home Depot	PVC cutter	\$ 17.43		
5/24/2026	Ace	brass coupling water heater	\$ 20.71		
5/27/2026	Home Depot	drill bits	\$ 114.56		
5/28/2026	Haralson	e-91 Repair	\$ 911.49		
5/28/2026	Haralson	T-91 Repair	\$ 437.50		
		Total	\$ 3,278.13		
Mileage					
	Start	Stop	Total	amount x .67	
16-May	172694	172780.6	86.6	\$ 58.02	to safford station supplies
20-May	173285	173463.3	178.3	\$ 119.46	Tucson - Window repair, parts
20-May	173463.3	173663.9	200.6	\$ 134.40	Tucson - medical test
22-May	173663.9	173816.8	152.9	\$ 102.44	to safford / willcox
24-May	173816.8	173902.7	85.9	\$ 57.55	safford for water heater
26-May	174154.7	174240.7	86	\$ 57.62	take e-91 safford repairs
			0	\$ -	
			0	\$ -	
				\$ 529.50	
		total	\$ 3,807.63		

June 17 2026	Anthiis, C Reimbursement			
01401491		RFA Grant Reimbursement	\$ 4,525.85	
01401492		Response Master Reimbursement	\$ 2,100.00	
		Total	\$ 6,625.85	
Mileage				

	Anthiis, C Reimbursement		
1/9/2026	Ace	Ext. Chord, Halogen Lt for T-91	\$ 114.70
1/12/2026	Parker	Overpayment 2/1/2026	\$ (18.43)
1/30/2026	Staples	Return W2 Forms	\$ (92.90)
			\$ 3.37

10/1/2026	Anthis, C Reimbursement		
2/28/2026	Google	Feb	\$ 81.70
			\$ 81.70

10/1/2026	Anthi, C Reimbursement		
3/18/2026	Office Depot	Ink	\$ 324.77
3/31/2026	Google	Mar	\$ 113.32
			\$ 438.09

10/1/2026	Anthis, C Reimbursement		
5/20/2026	Oreilly	Wipers E-92	\$ 29.34
5/29/2026	Batteries Plus	phone battery	\$ 23.90
5/29/2026	Office Depot	Storage Boxes - Files	\$ 30.95
5/31/2026	Google	May	\$ 116.71
Reimbursement Request			\$ 200.90

10/1/2026	Anthhis, C Reimbursement		
6/1/2026	HosePower	2 1" MJIC-MNPT adaptors - E-91	\$ 9.71
6/1/2026	Hose Power	1" Hose E-91	\$ 113.10
6/1/2026	Mescal Auto	06 Durango Repair	\$ 127.00
6/1/2026	UnitedBuilt	Adaptors/Fittings Booster	\$ 44.65
6/2/2026	UnitedBuilt	Adaptors / Fittings Booster	\$ 236.49
6/3/2026	USPS	200 Stamps	\$ 156.00
6/3/2026	Industrial Metal	Steel Metal for Booster E-91	\$ 15.12
6/6/2026	American Hose	T-92 Adaptor, tire guage, E-91 Booster	\$ 296.18
6/8/2026	American Hose	Coupling T-92 rear fill	\$ 36.53
6/10/2026	Home Depot	Ice Chest	\$ 271.66
6/11/2026	American Hose	adaptor 98 Int	\$ 27.31
6/13/2026	Walmart	Laundry Basket, 3 drawer	\$ 41.55
6/15/2026	Home Depot	A/C Unit for Training Room	\$ 547.83
6/16/2026	Best Buy	Desktop for Admin	\$ 490.53
6/17/2026	Harelson Tire	air leaks, abs light	\$ 560.98
6/17/2026	Home Depot	Gap Filler, caulking, 1 2x4	\$ 41.89
6/19/2026	American Hose	Adaptors for E-91 Booster	\$ 19.53
6/19/2026	Industrial Metal	Metal for T-91 for racks	\$ 54.95
6/30/2026	Google	Jun	\$ 116.71
			\$ 3,207.72

Mileage	Start	Stop	Total	amount x .67	
2-Jun	174603.6	174941.5	337.9	\$ 226.39	to phoenix to drop off Dodge at State
3-Jun	175080.7	175172.7	92	\$ 61.64	tucson for parts
6-Jun	175416.7	175495	78.3	\$ 52.46	Tucson for parts
7-Jun	175713.4	175745.4	32	\$ 21.44	EMS Call LZ set up at station
8-Jun	175987.9	176047	59.1	\$ 39.60	tucson for parts
9-Sep	176257	176299	42	\$ 28.14	ace hardware parts
10-Jun	176311	176526.7	215.7	\$ 144.52	drop off check / drop E91 off
11-Jun	102221	102291	70	\$ 46.90	parts for E91
13-Jun	176708	176792	84	\$ 56.28	ace hardware parts
15-Jun	176890.4	177013.7	123.3	\$ 82.61	AC Unit for Training
16-Jun	177080.1	177344.6	264.5	\$ 177.22	To Sierra Vista and Bisbee
17-Jun	177655	177944.1	289.1	\$ 193.70	To Safford x 2
19-Jun	178014.6	178084.6	70	\$ 50.40	parts for E-91

\$ 1,181.29

10/1/2026	Anthi, C Reimbursement				
8/6/2026	Sheriff's Aux	Fingerprints B. Ruiz	\$ 35.00		
8/11/2026	Harbor Freight	safety Glasses, brush	\$ 23.74		
8/12/2026	Uline	earplugs, msds, compliance center	\$ 667.74		
8/12/2026	Walmart	papertowels, napkins, paperplates	\$ 94.88		
8/15/2026	Tractor Supply	2 Tires, Tubes and prybar set	\$ 143.06		
8/16/2026	Office Depot	lnk 952 x2, pens	\$ 187.63		
8/17/2026	USPS	Fingerprints	\$ 1.98		
			\$ 1,154.03		

Mileage					
	Start	Stop	Total	amount x .72	
12-Aug	180791	180880	89	\$ 64.08	to safford supplies pick up e-91
				\$ 64.08	

10/12/2026	Anthiis, C Reimbursement		
9/10/2026	Stova	A. Crumpler Fire School	\$ 205.05
8/31/2026	Redline Extrication	B. Purgitt / A Crumpler Extrication Class	\$ 1,190.00
		Total	\$ 1,395.05
Mileage			
	Start	Stop	Total
			0
			0
		total	\$ 1,395.05