

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	121824MS17	Fuel Charges Nov '24 - FD	1	12/18/2024	279.16	.00	279.16	101686	12/18/2024
		121824MS17	Fuel Charges Nov '24 - Par	2	12/18/2024	52.71	.00	52.71	101686	12/18/2024
		121824MS17	Fuel Charges Nov '24 - Sh	3	12/18/2024	96.00	.00	96.00	101686	12/18/2024
		121824MS17	Fuel Charges Nov '24 - Pro	4	12/18/2024	65.01	.00	65.01	101686	12/18/2024
Total 1000:						492.88	.00	492.88		
1031	ALL-MED EQUIPMENT &	122424KM2	Inv 807400 Monthly Tank R	1	12/24/2024	96.00	.00	96.00	101707	12/24/2024
Total 1031:						96.00	.00	96.00		
1050	APS	120424MS19	Acct 8468241000 - Middle	1	12/04/2024	43.04	.00	43.04	101649	12/04/2024
		120424MS19	Acct 0024240000 - Lower	2	12/04/2024	49.26	.00	49.26	101649	12/04/2024
		120424MS19	Acct 0421621000 - Fire De	3	12/04/2024	425.06	.00	425.06	101649	12/04/2024
		120424MS19	Acct 3216010000 - Hotel J	4	12/04/2024	42.54	.00	42.54	101649	12/04/2024
		120424MS19	Acct 4246290000 WWTP	5	12/04/2024	212.58	.00	212.58	101649	12/04/2024
		120424MS19	Acct 2383901000 - Upper	6	12/04/2024	54.60	.00	54.60	101649	12/04/2024
		120424MS19	Acct 2353720000 - Gulch F	7	12/04/2024	83.14	.00	83.14	101649	12/04/2024
		120424MS19	Acct 5613490000 - Upper	8	12/04/2024	66.64	.00	66.64	101649	12/04/2024
		120424MS19	Acct 8061950000 - Sunshi	9	12/04/2024	41.11	.00	41.11	101649	12/04/2024
		120424MS19	Acct 6506951000 - PD	10	12/04/2024	160.07	.00	160.07	101649	12/04/2024
		120424MS19	Acct 6109570000 - Perkins	11	12/04/2024	331.52	.00	331.52	101649	12/04/2024
		120424MS19	Acct 3601574879 - Parks	12	12/04/2024	65.43	.00	65.43	101649	12/04/2024
		120424MS19	Acct 1976520000 - Art Co-	13	12/04/2024	189.84	.00	189.84	101649	12/04/2024
		120424MS19	Acct 2839800000 - Ghost	14	12/04/2024	104.50	.00	104.50	101649	12/04/2024
		120424MS19	Acct 7575770000 - Town H	15	12/04/2024	944.21	.00	944.21	101649	12/04/2024
		120424MS19	Acct 7575770000 - Town H	16	12/04/2024	312.50	.00	312.50	101649	12/04/2024
		121124MS1	Acct 9438060000 - Roof	1	12/11/2024	15.78	.00	15.78	101668	12/11/2024
		121124MS1	Acct 4533627223 - Restroo	2	12/11/2024	171.42	.00	171.42	101668	12/11/2024
Total 1050:						2,688.24	.00	2,688.24		
1056	ARIZONA BUG COMPANY	121824MS6	Inv 218444 - Monthly Pest	1	12/18/2024	50.00	.00	50.00	101687	12/18/2024
Total 1056:						50.00	.00	50.00		
1088	AT&T	120424MS12	Acct 287307080989 - Parki	1	12/04/2024	246.23	.00	246.23	101650	12/04/2024
		120424MS12	Acct 287307080989 Phone	2	12/04/2024	246.23	.00	246.23	101650	12/04/2024
Total 1088:						492.46	.00	492.46		
1158	CANDACE GALLAGHER	120424MS16	Codification & Web Service	1	12/04/2024	525.00	.00	525.00	101651	12/04/2024
		120424MS16	Zoning Code Update 11-20	2	12/04/2024	100.00	.00	100.00	101651	12/04/2024
Total 1158:						625.00	.00	625.00		
1170	CASELLE	121124MS3	INV 137651 - Monthly Sup	1	12/11/2024	1,030.18	.00	1,030.18	101669	12/11/2024
		121124MS3	INV 137651 - Monthly Sup	2	12/11/2024	343.39	.00	343.39	101669	12/11/2024
		121124MS3	INV 137651 - Monthly Sup	3	12/11/2024	343.39	.00	343.39	101669	12/11/2024
		121124MS3	INV 137651 - Monthly Sup	4	12/11/2024	343.39	.00	343.39	101669	12/11/2024
		121124MS3	INV 137651 - Monthly Sup	5	12/11/2024	114.46	.00	114.46	101669	12/11/2024
		121124MS3	INV 137651 - Monthly Sup	6	12/11/2024	114.46	.00	114.46	101669	12/11/2024

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	120424MS9	ACCT 333832741 Phone S	1	12/04/2024	160.56	.00	160.56	101652	12/04/2024
		120424MS9	ACCT 333832741 Phone S	2	12/04/2024	75.66	.00	75.66	101652	12/04/2024
		120424MS9	ACCT 333832741 Phone S	3	12/04/2024	160.56	.00	160.56	101652	12/04/2024
		120424MS9	ACCT 333832741 Phone S	4	12/04/2024	256.90	.00	256.90	101652	12/04/2024
		120424MS9	ACCT 333832741 Phone S	5	12/04/2024	64.23	.00	64.23	101652	12/04/2024
		122424KM7	Inv. 716415649 Acct. 8870	1	12/24/2024	3.74	.00	3.74	101708	12/24/2024
Total 1178:						721.65	.00	721.65		
1195	CITY OF COTTONWOOD	121824MS2	Inv 0008085 - FD Dispatchi	1	12/18/2024	648.67	.00	648.67	101688	12/18/2024
		121824MS2	Inv 0008079 - PD Dispatchi	2	12/18/2024	3,835.32	.00	3,835.32	101688	12/18/2024
Total 1195:						4,483.99	.00	4,483.99		
1213	CONTRACT WASTEWATE	121124MS2	Inv 1016086 - Operator Sv	1	12/11/2024	1,025.00	.00	1,025.00	101670	12/11/2024
		121124MS2	Inv 1016086 - Operation &	2	12/11/2024	3,325.00	.00	3,325.00	101670	12/11/2024
		121124MS2	Inv 1016086 - Sample Tran	3	12/11/2024	65.00	.00	65.00	101670	12/11/2024
Total 1213:						4,415.00	.00	4,415.00		
1239	DANA KEPNER CO	121824MS15	INV 9043870 - 4" Galv Ben	1	12/18/2024	158.91	.00	158.91	101689	12/18/2024
Total 1239:						158.91	.00	158.91		
1264	DIESEL DIRECT WEST	121124MS4	INV 86228752 - Diesel Fue	1	12/11/2024	132.97	.00	132.97	101671	12/11/2024
		121124MS4	INV 86228752 - Diesel Fue	2	12/11/2024	16.62	.00	16.62	101671	12/11/2024
		121124MS4	INV 86228752 - Diesel Fue	3	12/11/2024	16.62	.00	16.62	101671	12/11/2024
		121824MS3	INV 86259356 - Diesel Fue	1	12/18/2024	122.58	.00	122.58	101690	12/18/2024
		121824MS3	INV 86259356 - Diesel Fue	2	12/18/2024	15.32	.00	15.32	101690	12/18/2024
		121824MS3	INV 86259356 - Diesel Fue	3	12/18/2024	15.32	.00	15.32	101690	12/18/2024
Total 1264:						319.43	.00	319.43		
1265	DIGITAL-ALLY INC	121824MS8	Inv 1126564 - Strong Magn	1	12/18/2024	275.24	.00	275.24	101691	12/18/2024
Total 1265:						275.24	.00	275.24		
1322	FOUR-D LLC	120424MS17	Inv 00000921 - Review/Set	1	12/04/2024	70.00	.00	70.00	101654	12/04/2024
		120424MS17	Inv 00000921 - Monthly Se	2	12/04/2024	280.00	.00	280.00	101654	12/04/2024
Total 1322:						350.00	.00	350.00		
1355	HACH COMPANY	120424MS3	Inv 14263338 - Regulator	1	12/04/2024	781.05	.00	781.05	101656	12/04/2024
Total 1355:						781.05	.00	781.05		
1369	HILL BROTHERS CHEMIC	121824MS12	Inv13116179 - Sodium Hyp	1	12/18/2024	2,196.48	.00	2,196.48	101693	12/18/2024
Total 1369:						2,196.48	.00	2,196.48		
1419	JC CULLEN INC	120424MS10	Inv 157042 - 911 Port Servi	1	12/04/2024	35.49	.00	35.49	101658	12/04/2024
		120424MS10	Inv 157042 - 911 Port Servi	2	12/04/2024	35.48	.00	35.48	101658	12/04/2024

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Total 1419:						70.97	.00	70.97		
1458	JW AUTO SALES	121624KM1	INV. Jerome AZ 11-21-24 2	1	12/16/2024	34,600.00	.00	34,600.00	101685	12/16/2024
Total 1458:						34,600.00	.00	34,600.00		
1473	KERRY LEE	120424MS6	Home Depot Reimburseme	1	12/04/2024	70.97	.00	70.97	101659	12/04/2024
Total 1473:						70.97	.00	70.97		
1503	LEGEND	120424MS4	Inv 2419036 - Testing Servi	1	12/04/2024	75.00	.00	75.00	101660	12/04/2024
		121124MS5	Inv 2419170 - Testing Servi	1	12/11/2024	75.00	.00	75.00	101672	12/11/2024
Total 1503:						150.00	.00	150.00		
1507	LIFE & PROPERTY SAFE	121124MS6	INV 13069 - Emergeny Lig	1	12/11/2024	57.69	.00	57.69	101673	12/11/2024
		121124MS6	INV 13069 - Emergency Li	2	12/11/2024	105.00	.00	105.00	101673	12/11/2024
		121824MS18	INV 13307 - Monthly Alarm	1	12/18/2024	59.40	.00	59.40	101695	12/18/2024
		121824MS18	INV 13307 - Monthly Alarm	2	12/18/2024	59.40	.00	59.40	101695	12/18/2024
Total 1507:						281.49	.00	281.49		
1603	ODP BUSINESS SOLUTIO	120424MS18	Inv 397133739001 - Busin	1	12/04/2024	184.60	.00	184.60	101661	12/04/2024
		120424MS18	Inv 397134234001 - X-acto	2	12/04/2024	114.56	.00	114.56	101661	12/04/2024
		120424MS18	Inv 397134231001 - Envel	3	12/04/2024	7.27	.00	7.27	101661	12/04/2024
		120424MS18	Inv 397134235001 - #10 E	4	12/04/2024	16.28	.00	16.28	101661	12/04/2024
		121824MS16	Inv 400431811001 - Batteri	1	12/18/2024	52.11	.00	52.11	101697	12/18/2024
		122424KM5	Inv. 401230175001 Receipt	1	12/24/2024	17.80	.00	17.80	101709	12/24/2024
		122424KM5	Inv. 400059345001 Deskpa	2	12/24/2024	39.54	.00	39.54	101709	12/24/2024
		122424KM5	Inv. 400049739001 Calend	3	12/24/2024	161.33	.00	161.33	101709	12/24/2024
Total 1603:						593.49	.00	593.49		
1637	POSTMASTER	121124MS8	Payment for Jan/Feb '25 N	1	12/11/2024	84.15	.00	84.15	101675	12/11/2024
Total 1637:						84.15	.00	84.15		
1643	PRESCOTT LAW GROUP,	120424MS11	INV 9082 - Prosecutor Ser	1	12/04/2024	2,000.00	.00	2,000.00	101662	12/04/2024
Total 1643:						2,000.00	.00	2,000.00		
1647	FlexPrint, LLC	120424MS8	INV5029311-INT - Metered	1	12/04/2024	465.09	.00	465.09	101653	12/04/2024
		120424MS8	INV5029310-INT - Monthly	2	12/04/2024	357.51	.00	357.51	101653	12/04/2024
Total 1647:						822.60	.00	822.60		
1677	REESE'S TIRE & AUTOTI	121824MS4	Inv 106918 - Rotors Turned	1	12/18/2024	16.66	.00	16.66	101698	12/18/2024
		121824MS4	Inv 106918 - Rotors Turned	2	12/18/2024	16.67	.00	16.67	101698	12/18/2024
		121824MS4	Inv 106918 - Rotors Turned	3	12/18/2024	16.66	.00	16.66	101698	12/18/2024
		121824MS4	Inv 106918 - Rotors Turned	4	12/18/2024	16.67	.00	16.67	101698	12/18/2024
		121824MS4	Inv 106918 - Rotors Turned	5	12/18/2024	16.67	.00	16.67	101698	12/18/2024
		121824MS4	Inv 106918 - Rotors Turned	6	12/18/2024	16.67	.00	16.67	101698	12/18/2024
Total 1677:						100.00	.00	100.00		
1728	SEDONA RECYCLES, INC	121824MS21	INV JRME 923 - Recycling	1	12/18/2024	240.00	.00	240.00	101699	12/18/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
		121824MS21	INV JRME 523 - Recycling	2	12/18/2024	240.00	.00	240.00	101699	12/18/2024
	Total 1728:					480.00	.00	480.00		
1735	SHAW LAW FIRM, PLLC	122424KM4	Inv. 26988 State v. A- CM2	1	12/24/2024	142.50	.00	142.50	101710	12/24/2024
		122424KM4	Inv. 26989 State v. S- CM2	2	12/24/2024	232.50	.00	232.50	101710	12/24/2024
		122424KM4	Inv. 26990 State v. E- TR20	3	12/24/2024	600.00	.00	600.00	101710	12/24/2024
		122424KM4	Inv. 26991 State v. G- TR2	4	12/24/2024	600.00	.00	600.00	101710	12/24/2024
	Total 1735:					1,575.00	.00	1,575.00		
1740	SIMS MACKIN, LTD	121824MS7	INV 41508 - Legal Services	1	12/18/2024	1,260.00	.00	1,260.00	101700	12/18/2024
		121824MS7	INV 41508 - Legal Services	2	12/18/2024	292.50	.00	292.50	101700	12/18/2024
		121824MS7	INV 41508 - Legal Services	3	12/18/2024	2,340.00	.00	2,340.00	1024	12/18/2024
	Total 1740:					3,892.50	.00	3,892.50		
1752	SPECIALTY PAVING & GR	121824MS5	Inv 4762 - Paving Hull Ave	1	12/18/2024	33,410.75	.00	33,410.75	101701	12/18/2024
		121824MS5	Inv 4762 - Paving Hull Ave	2	12/18/2024	29,877.21	.00	29,877.21	101701	12/18/2024
	Total 1752:					63,287.96	.00	63,287.96		
1767	STEVE KNOWLTON	121824MS13	Used, Fireproof File Cabin	1	12/18/2024	100.00	.00	100.00	101702	12/18/2024
	Total 1767:					100.00	.00	100.00		
1801	THOMSON REUTERS - W	122424KM3	Inv 851240494 AZ Rules of	1	12/24/2024	262.54	.00	262.54	101711	12/24/2024
	Total 1801:					262.54	.00	262.54		
1812	TOWN OF JEROME - UTIL	120424MS15	7060.01 Public Works Yard	1	12/04/2024	210.83	.00	210.83	101665	12/04/2024
		120424MS15	7002.01 Town Hall Utilities	2	12/04/2024	224.90	.00	224.90	101665	12/04/2024
		120424MS15	7054.01 Jerome PD Utilitie	3	12/04/2024	177.32	.00	177.32	101665	12/04/2024
		120424MS15	7015.01 Jerome FD Utilitie	4	12/04/2024	210.83	.00	210.83	101665	12/04/2024
	Total 1812:					823.88	.00	823.88		
1813	TOWN OF JEROME PR	120424MS5	Final Payroll Transfer 2024	1	12/04/2024	90,000.00	.00	90,000.00	101666	12/04/2024
		121824MS20	Payroll Transfer for Jan '25	1	12/18/2024	90,000.00	.00	90,000.00	101704	12/18/2024
	Total 1813:					180,000.00	.00	180,000.00		
1827	UNISOURCE ENERGY SE	121824MS1	6937260000 303 Main St -	1	12/18/2024	35.17	.00	35.17	101706	12/18/2024
		121824MS1	0559820000 101 N Main St	2	12/18/2024	189.78	.00	189.78	101706	12/18/2024
		121824MS1	4353340000 201 Perkinsvil	3	12/18/2024	247.99	.00	247.99	101706	12/18/2024
		122424KM1	Acct 7505930000 Civic Ce	1	12/24/2024	584.52	.00	584.52	101712	12/24/2024
		122424KM1	Acct 2353340000 Co-op Ut	2	12/24/2024	191.63	.00	191.63	101712	12/24/2024
	Total 1827:					1,249.09	.00	1,249.09		
1835	USA BLUE BOOK	121124MS9	Inv 959133 - PO 127293 B	1	12/11/2024	615.85	.00	615.85	101676	12/11/2024
	Total 1835:					615.85	.00	615.85		
1851	VERDE VALLEY HARDWA	121124MS10	Inv 74096 - Pipe Insulation	1	12/11/2024	142.78	.00	142.78	101677	12/11/2024
		121124MS10	Inv 74183 - Filters 1/2" & 1"	2	12/11/2024	33.75	.00	33.75	101677	12/11/2024
		121124MS10	Inv 74260 - Flex couplers, I	3	12/11/2024	109.62	.00	109.62	101677	12/11/2024

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		121124MS10	Inv 74650 - Wall repair sup	4	12/11/2024	46.09	.00	46.09	101677	12/11/2024
		121124MS10	Inv 74458 - Lock & Bolt, Pa	5	12/11/2024	45.02	.00	45.02	101677	12/11/2024
		121124MS10	Inv 74527 - Flap disc, 6" &	6	12/11/2024	110.75	.00	110.75	101677	12/11/2024
		Total 1851:				488.01	.00	488.01		
1859	VERIZON WIRELESS	120424MS2	Acct 870476021-00001 GG	1	12/04/2024	40.78	.00	40.78	101667	12/04/2024
		120424MS2	Acct 870476021-00001 PD	2	12/04/2024	80.02	.00	80.02	101667	12/04/2024
		120424MS2	Acct 870476021-00001 FD	3	12/04/2024	173.01	.00	173.01	101667	12/04/2024
		120424MS2	Acct 870476021-00001 PZ	4	12/04/2024	40.88	.00	40.88	101667	12/04/2024
		120424MS2	Acct 870476021-00003 PD	5	12/04/2024	240.06	.00	240.06	101667	12/04/2024
		120424MS2	Acct 870476021-00003 Kio	6	12/04/2024	327.04	.00	327.04	101667	12/04/2024
		121124MS11	Acct 870476021-00002 Kio	1	12/11/2024	160.04	.00	160.04	101678	12/11/2024
		121124MS11	Acct 870476021-00002 PD	2	12/11/2024	52.98	.00	52.98	101678	12/11/2024
		121124MS11	Acct 870476021-00002 PZ	3	12/11/2024	52.98	.00	52.98	101678	12/11/2024
		Total 1859:				1,167.79	.00	1,167.79		
1878	WASTE MANAGEMENT O	121124MS12	Inv 0000121-4655-1 - Tras	1	12/11/2024	1,460.80	.00	1,460.80	101679	12/11/2024
		122424KM6	Inv. 2423759-1586-3 Dump	1	12/24/2024	95.07	.00	95.07	101713	12/24/2024
		Total 1878:				1,555.87	.00	1,555.87		
1914	YAVAPAI CO. EDUCATION	121124MS14	Inv 24-2567 - Library E-rat	1	12/11/2024	42.00	.00	42.00	101681	12/11/2024
		121124MS14	Inv 24-2566 Municipal Inter	2	12/11/2024	324.00	.00	324.00	101681	12/11/2024
		121124MS14	Inv 24-2566 Municipal Inter	3	12/11/2024	503.00	.00	503.00	101681	12/11/2024
		121124MS14	Inv 24-2566 Municipal Inter	4	12/11/2024	324.00	.00	324.00	101681	12/11/2024
		121124MS14	Inv 24-2566 Municipal Inter	5	12/11/2024	503.00	.00	503.00	101681	12/11/2024
		Total 1914:				1,696.00	.00	1,696.00		
1920	YAVAPAI COUNTY EMER	121124MS15	Inv 92121-6 - IGA 2024-20	1	12/11/2024	191.00	.00	191.00	101683	12/11/2024
		Total 1920:				191.00	.00	191.00		
1956	MARTIN MARIETTA	121824MS10	Inv 44560244 Mag ABC	1	12/18/2024	99.11	.00	99.11	101696	12/18/2024
		121824MS10	Inv 44575810 - Mag ABC	2	12/18/2024	192.68	.00	192.68	101696	12/18/2024
		Total 1956:				291.79	.00	291.79		
1972	Friends of the Verde River	120424MS1	Inv FVR 72105 - Annual M	1	12/04/2024	500.00	.00	500.00	101655	12/04/2024
		Total 1972:				500.00	.00	500.00		
1974	MOYER'S HEATING & CO	121124MS7	INV 0000128019 - Water L	1	12/11/2024	212.16	.00	212.16	101674	12/11/2024
		Total 1974:				212.16	.00	212.16		
2006	Wired Up Systems LLC	121124MS13	Inv 114501 - CP Basic Sec	1	12/11/2024	112.95	.00	112.95	101680	12/11/2024
		Total 2006:				112.95	.00	112.95		
2016	T2 SYSTEMS, INC.	120424MS14	INV UPS00054632 - Auto	1	12/04/2024	147.50	.00	147.50	101664	12/04/2024
		Total 2016:				147.50	.00	147.50		
2034	Yavapai County	121124MS16	ATY102824E - Contribution	1	12/11/2024	15,000.00	.00	15,000.00	101682	12/11/2024

Vendor Number	Name	Invoice Number	Description	Seq	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
Total 2034:						15,000.00	.00	15,000.00		
2052	TERRI CARD	121824MS11	Reimbursement for assort	1	12/18/2024	26.74	.00	26.74	101703	12/18/2024
Total 2052:						26.74	.00	26.74		
2053	ISSAM SHARIF	121824MS19	Reimbursement for Hotel C	1	12/18/2024	643.95	.00	643.95	101694	12/18/2024
		121824MS19	Reimbursement for Food C	2	12/18/2024	66.36	.00	66.36	101694	12/18/2024
Total 2053:						710.31	.00	710.31		
2054	TRENCH-ADE, LLC	121824MS14	Inv TA585935 - Trench Plat	1	12/18/2024	950.90	.00	950.90	101705	12/18/2024
Total 2054:						950.90	.00	950.90		
2058	KB Valuation Services LLC	120424MS13	INV 2024-KB0169 - Scope	1	12/04/2024	150.00	.00	150.00	1023	12/04/2024
Total 2058:						150.00	.00	150.00		
2063	STERICYCLE, INC	120424MS7	Inv 1000963383 - Onsite S	1	12/04/2024	179.30	.00	179.30	101663	12/04/2024
		120424MS7	Inv 1000963383 - Onsite S	2	12/04/2024	179.30	.00	179.30	101663	12/04/2024
		120424MS7	Inv 1000963383 - Onsite S	3	12/04/2024	179.30	.00	179.30	101663	12/04/2024
		120424MS7	Inv 1000963383 - Onsite S	4	12/04/2024	179.30	.00	179.30	101663	12/04/2024
		120424MS7	Inv 1000963383 - Onsite S	5	12/04/2024	179.30	.00	179.30	101663	12/04/2024
		120424MS7	Inv 1000963383 - Onsite S	6	12/04/2024	179.30	.00	179.30	101663	12/04/2024
Total 2063:						1,075.80	.00	1,075.80		
2064	HEIDI KALDOR	120424MS20	LMP Refund - Acct 1343.03	1	12/04/2024	6.48	.00	6.48	101657	12/04/2024
Total 2064:						6.48	.00	6.48		
2065	Yavapai Title Agency, Inc	121124MS17	Escrow: 06017258-625 MA	1	12/11/2024	543,387.91	.00	543,387.91	101684	12/11/2024
Total 2065:						543,387.91	.00	543,387.91		
2066	FLAGSTAFF BUSINESS S	121824MS9	Inv 12102401 - Polygraph	1	12/18/2024	300.00	.00	300.00	101692	12/18/2024
Total 2066:						300.00	.00	300.00		
Grand Totals:						879,467.30	.00	879,467.30		

Report Criteria:
Detail report type printed