Report Criteria:
Report type: Summary
Check.Type = {<>} "Adjustment"

GL Period	Check Issue Date	Check Number	Vendor Number	Payee	Check GL Account	Amount
03/23	03/22/2023	31412	431	AETNA LIFE INSURANCE CO	0010002100	1,114.38
03/23	03/22/2023	31413	1340	ARIZONA PUBLIC SERVICE	0010002100	3,973.26
03/23	03/22/2023	31414	2690	BROWN & BROWN LAW OFFICE	0010002100	14,788.76
03/23	03/22/2023	31415	2714	BRUCE, JENNIFER	0010002100	725.00
03/23	03/22/2023	31416	3855	CRAFCO INC	0010002100	5,527.60
03/23	03/22/2023	31417	22018	DICKINSON WRIGHT, PLLC	0010002100	380.00
03/23	03/22/2023	31418	5892	GRAD NIGHT COMMITTEE	0010002100	1,500.00
03/23	03/22/2023	31419	7284	KNS TECH SERVICES	0010002100	142.50
03/23	03/22/2023	31420	8270	MOHAVE ENVIRONMENTAL LAB	0010002100	385.00
03/23	03/22/2023	31421	22097	PERFECT PRINTZ	0010002100	678.47
03/23	03/22/2023	31422	9790	PRESTIGE FLAG	0010002100	663.45
03/23	03/22/2023	31423	2590	RHINEHART OIL	0010002100	4,654.34
03/23	03/22/2023	31424	11651	Target Solutions Learning	0010002100	891.10
03/23	03/22/2023	31425	6240	THE TRIBUNE OF HOLBROOK	0010002100	57.00
03/23	03/22/2023	31426	12661	VESERIS	0010002100	16,414.50
Grand Totals:						51,895.36

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________