

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522299	3/7/2024	25079	PINAL COUNTY TREASURER	00010	1542032	1.00
			PINAL COUNTY TREASURER	00010	1542033	1.00
			PINAL COUNTY TREASURER	00010	1542044	5.00
			PINAL COUNTY TREASURER	00010	1542046	5.00
			PINAL COUNTY TREASURER	00010	1542047	5.00
			PINAL COUNTY TREASURER	00010	1542048	5.00
			PINAL COUNTY TREASURER	00010	1542049	5.00
			PINAL COUNTY TREASURER	00010	1542050	5.00
			PINAL COUNTY TREASURER	00010	1542051	5.00
			PINAL COUNTY TREASURER	00010	1542052	5.00
			PINAL COUNTY TREASURER	00010	1542053	5.00
			PINAL COUNTY TREASURER	00010	1542054	5.00
			PINAL COUNTY TREASURER	00010	1542055	5.00
			PINAL COUNTY TREASURER	00010	1542057	5.00
			PINAL COUNTY TREASURER	00010	1542058	5.00
			PINAL COUNTY TREASURER	00010	1542059	5.00
			PINAL COUNTY TREASURER	00010	1542061	10.00
			PINAL COUNTY TREASURER	00010	1542062	2.72
			PINAL COUNTY TREASURER	00010	1542064	815.18-
			PINAL COUNTY TREASURER	00010	1545167	1.00
			PINAL COUNTY TREASURER	00010	1545168	1.00
			PINAL COUNTY TREASURER	00010	1545169	1.00
			PINAL COUNTY TREASURER	00010	1545172	1.00
			PINAL COUNTY TREASURER	00010	1545173	1.00
			PINAL COUNTY TREASURER	00010	1545174	1.00
			PINAL COUNTY TREASURER	00010	1545175	1.00
			PINAL COUNTY TREASURER	00010	1545176	1.00
			PINAL COUNTY TREASURER	00010	1545177	1.00
			PINAL COUNTY TREASURER	00010	1545178	1.00
			PINAL COUNTY TREASURER	00010	1545179	1.00
			PINAL COUNTY TREASURER	00010	1545180	1.00
			PINAL COUNTY TREASURER	00010	1545181	1.00
			PINAL COUNTY TREASURER	00010	1545183	1.00
			PINAL COUNTY TREASURER	00010	1545184	1.00
			PINAL COUNTY TREASURER	00010	1545185	1.00
			PINAL COUNTY TREASURER	00010	1545186	1.00
			PINAL COUNTY TREASURER	00010	1545187	1.00
			PINAL COUNTY TREASURER	00010	1545188	1.00
			PINAL COUNTY TREASURER	00010	1545189	1.00
			PINAL COUNTY TREASURER	00010	1545190	1.00
			PINAL COUNTY TREASURER	00010	1545191	1.00
			PINAL COUNTY TREASURER	00010	1545192	1.00
			PINAL COUNTY TREASURER	00010	1545194	1.00
			PINAL COUNTY TREASURER	00010	1545195	1.00
			PINAL COUNTY TREASURER	00010	1545196	1.00
			PINAL COUNTY TREASURER	00010	1545197	1.00
			PINAL COUNTY TREASURER	00010	1545198	1.00
			PINAL COUNTY TREASURER	00010	1545199	1.00
			PINAL COUNTY TREASURER	00010	1545200	1.00
			PINAL COUNTY TREASURER	00010	1545201	1.00
			PINAL COUNTY TREASURER	00010	1545202	1.00
			PINAL COUNTY TREASURER	00010	1545203	1.00
			PINAL COUNTY TREASURER	00010	1545205	1.00
			PINAL COUNTY TREASURER	00010	1545206	1.00
			PINAL COUNTY TREASURER	00010	1545207	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1545208	1.00
			PINAL COUNTY TREASURER	00010	1545209	1.00
			PINAL COUNTY TREASURER	00010	1545210	1.00
			PINAL COUNTY TREASURER	00010	1545211	1.00
			PINAL COUNTY TREASURER	00010	1545212	1.00
			PINAL COUNTY TREASURER	00010	1545213	1.00
			PINAL COUNTY TREASURER	00010	1545214	1.00
			PINAL COUNTY TREASURER	00010	1545216	1.00
			PINAL COUNTY TREASURER	00010	1545217	1.00
			PINAL COUNTY TREASURER	00010	1545228	5.00
			PINAL COUNTY TREASURER	00010	1545229	5.00
			PINAL COUNTY TREASURER	00010	1545230	5.00
			PINAL COUNTY TREASURER	00010	1545231	5.00
			PINAL COUNTY TREASURER	00010	1545232	5.00
			PINAL COUNTY TREASURER	00010	1545233	5.00
			PINAL COUNTY TREASURER	00010	1545234	5.00
			PINAL COUNTY TREASURER	00010	1545235	5.00
			PINAL COUNTY TREASURER	00010	1545236	5.00
			PINAL COUNTY TREASURER	00010	1545238	5.00
			PINAL COUNTY TREASURER	00010	1545239	5.00
			PINAL COUNTY TREASURER	00010	1545240	5.00
			PINAL COUNTY TREASURER	00010	1545241	5.00
			PINAL COUNTY TREASURER	00010	1545242	5.00
			PINAL COUNTY TREASURER	00010	1545244	2.96
			PINAL COUNTY TREASURER	00010	1545246	202.72
			PINAL COUNTY TREASURER	00010	1547561	5.00
			PINAL COUNTY TREASURER	00010	1547562	5.00
			PINAL COUNTY TREASURER	00010	1547563	5.00
			PINAL COUNTY TREASURER	00010	1547566	5.00
			PINAL COUNTY TREASURER	00010	1547567	5.00
			PINAL COUNTY TREASURER	00010	1547568	5.00
			PINAL COUNTY TREASURER	00010	1547569	5.00
			PINAL COUNTY TREASURER	00010	1547570	5.00
			PINAL COUNTY TREASURER	00010	1547571	5.00
			PINAL COUNTY TREASURER	00010	1547572	5.00
			PINAL COUNTY TREASURER	00010	1547573	5.00
			PINAL COUNTY TREASURER	00010	1547574	5.00
			PINAL COUNTY TREASURER	00010	1547575	5.00
			PINAL COUNTY TREASURER	00010	1547577	5.00
			PINAL COUNTY TREASURER	00010	1547580	202.72
			PINAL COUNTY TREASURER	00010	1549316	668.02-
			PINAL COUNTY TREASURER	00010	1550536	1.00
			PINAL COUNTY TREASURER	00010	1550537	1.00
			PINAL COUNTY TREASURER	00010	1550538	1.00
			PINAL COUNTY TREASURER	00010	1550541	1.00
			PINAL COUNTY TREASURER	00010	1550542	1.00
			PINAL COUNTY TREASURER	00010	1550543	1.00
			PINAL COUNTY TREASURER	00010	1550544	1.00
			PINAL COUNTY TREASURER	00010	1550545	1.00
			PINAL COUNTY TREASURER	00010	1550546	1.00
			PINAL COUNTY TREASURER	00010	1550547	1.00
			PINAL COUNTY TREASURER	00010	1550548	1.00
			PINAL COUNTY TREASURER	00010	1550549	1.00
			PINAL COUNTY TREASURER	00010	1550550	1.00
			PINAL COUNTY TREASURER	00010	1550552	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1550553	1.00
			PINAL COUNTY TREASURER	00010	1550554	1.00
			PINAL COUNTY TREASURER	00010	1550555	1.00
			PINAL COUNTY TREASURER	00010	1550556	1.00
			PINAL COUNTY TREASURER	00010	1550557	1.00
			PINAL COUNTY TREASURER	00010	1550558	1.00
			PINAL COUNTY TREASURER	00010	1550559	1.00
			PINAL COUNTY TREASURER	00010	1550560	1.00
			PINAL COUNTY TREASURER	00010	1550561	1.00
			PINAL COUNTY TREASURER	00010	1550563	1.00
			PINAL COUNTY TREASURER	00010	1550564	1.00
			PINAL COUNTY TREASURER	00010	1550565	1.00
			PINAL COUNTY TREASURER	00010	1550566	1.00
			PINAL COUNTY TREASURER	00010	1550567	1.00
			PINAL COUNTY TREASURER	00010	1550568	1.00
			PINAL COUNTY TREASURER	00010	1550569	1.00
			PINAL COUNTY TREASURER	00010	1550570	1.00
			PINAL COUNTY TREASURER	00010	1550571	1.00
			PINAL COUNTY TREASURER	00010	1550572	1.00
			PINAL COUNTY TREASURER	00010	1550574	1.00
			PINAL COUNTY TREASURER	00010	1550575	1.00
			PINAL COUNTY TREASURER	00010	1550576	1.00
			PINAL COUNTY TREASURER	00010	1550577	1.00
			PINAL COUNTY TREASURER	00010	1550578	1.00
			PINAL COUNTY TREASURER	00010	1550579	1.00
			PINAL COUNTY TREASURER	00010	1550580	1.00
			PINAL COUNTY TREASURER	00010	1550581	1.00
			PINAL COUNTY TREASURER	00010	1550582	1.00
			PINAL COUNTY TREASURER	00010	1550583	1.00
			PINAL COUNTY TREASURER	00010	1550585	1.00
			PINAL COUNTY TREASURER	00010	1550586	1.00
			PINAL COUNTY TREASURER	00010	1550587	1.00
			PINAL COUNTY TREASURER	00010	1550598	5.00
			PINAL COUNTY TREASURER	00010	1550599	5.00
			PINAL COUNTY TREASURER	00010	1550600	5.00
			PINAL COUNTY TREASURER	00010	1550601	5.00
			PINAL COUNTY TREASURER	00010	1550602	5.00
			PINAL COUNTY TREASURER	00010	1550603	5.00
			PINAL COUNTY TREASURER	00010	1550604	5.00
			PINAL COUNTY TREASURER	00010	1550605	5.00
			PINAL COUNTY TREASURER	00010	1550607	5.00
			PINAL COUNTY TREASURER	00010	1550608	5.00
			PINAL COUNTY TREASURER	00010	1550609	5.00
			PINAL COUNTY TREASURER	00010	1550610	5.00
			PINAL COUNTY TREASURER	00010	1550613	10.00
			PINAL COUNTY TREASURER	00010	1550614	2.78
			PINAL COUNTY TREASURER	00010	1550618	202.72
			PINAL COUNTY TREASURER	00010	1554046	1.00
			PINAL COUNTY TREASURER	00010	1554047	1.00
			PINAL COUNTY TREASURER	00010	1554048	1.00
			PINAL COUNTY TREASURER	00010	1554049	1.00
			PINAL COUNTY TREASURER	00010	1554050	1.00
			PINAL COUNTY TREASURER	00010	1554051	1.00
			PINAL COUNTY TREASURER	00010	1554052	1.00
			PINAL COUNTY TREASURER	00010	1554055	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1554056	1.00
			PINAL COUNTY TREASURER	00010	1554057	1.00
			PINAL COUNTY TREASURER	00010	1554058	1.00
			PINAL COUNTY TREASURER	00010	1554059	1.00
			PINAL COUNTY TREASURER	00010	1554060	1.00
			PINAL COUNTY TREASURER	00010	1554061	1.00
			PINAL COUNTY TREASURER	00010	1554062	1.00
			PINAL COUNTY TREASURER	00010	1554063	1.00
			PINAL COUNTY TREASURER	00010	1554064	1.00
			PINAL COUNTY TREASURER	00010	1554066	1.00
			PINAL COUNTY TREASURER	00010	1554067	1.00
			PINAL COUNTY TREASURER	00010	1554068	1.00
			PINAL COUNTY TREASURER	00010	1554069	1.00
			PINAL COUNTY TREASURER	00010	1554070	1.00
			PINAL COUNTY TREASURER	00010	1554071	1.00
			PINAL COUNTY TREASURER	00010	1554072	1.00
			PINAL COUNTY TREASURER	00010	1554073	1.00
			PINAL COUNTY TREASURER	00010	1554074	1.00
			PINAL COUNTY TREASURER	00010	1554075	1.00
			PINAL COUNTY TREASURER	00010	1554077	1.00
			PINAL COUNTY TREASURER	00010	1554078	1.00
			PINAL COUNTY TREASURER	00010	1554079	1.00
			PINAL COUNTY TREASURER	00010	1554080	1.00
			PINAL COUNTY TREASURER	00010	1554081	1.00
			PINAL COUNTY TREASURER	00010	1554082	1.00
			PINAL COUNTY TREASURER	00010	1554083	1.00
			PINAL COUNTY TREASURER	00010	1554084	1.00
			PINAL COUNTY TREASURER	00010	1554085	1.00
			PINAL COUNTY TREASURER	00010	1554086	1.00
			PINAL COUNTY TREASURER	00010	1554088	1.00
			PINAL COUNTY TREASURER	00010	1554089	1.00
			PINAL COUNTY TREASURER	00010	1554090	1.00
			PINAL COUNTY TREASURER	00010	1554091	1.00
			PINAL COUNTY TREASURER	00010	1554092	1.00
			PINAL COUNTY TREASURER	00010	1554093	1.00
			PINAL COUNTY TREASURER	00010	1554094	1.00
			PINAL COUNTY TREASURER	00010	1554095	1.00
			PINAL COUNTY TREASURER	00010	1554096	1.00
			PINAL COUNTY TREASURER	00010	1554107	5.00
			PINAL COUNTY TREASURER	00010	1554108	5.00
			PINAL COUNTY TREASURER	00010	1554110	5.00
			PINAL COUNTY TREASURER	00010	1554111	5.00
			PINAL COUNTY TREASURER	00010	1554112	5.00
			PINAL COUNTY TREASURER	00010	1554113	5.00
			PINAL COUNTY TREASURER	00010	1554114	5.00
			PINAL COUNTY TREASURER	00010	1554115	5.00
			PINAL COUNTY TREASURER	00010	1554116	5.00
			PINAL COUNTY TREASURER	00010	1554117	5.00
			PINAL COUNTY TREASURER	00010	1554118	5.00
			PINAL COUNTY TREASURER	00010	1554119	5.00
			PINAL COUNTY TREASURER	00010	1554124	10.00
			PINAL COUNTY TREASURER	00010	1554125	2.76
			PINAL COUNTY TREASURER	00010	1554128	50.78
			PINAL COUNTY TREASURER	00010	1557084	1.00
			PINAL COUNTY TREASURER	00010	1557085	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1557086	1.00
			PINAL COUNTY TREASURER	00010	1557087	1.00
			PINAL COUNTY TREASURER	00010	1557088	1.00
			PINAL COUNTY TREASURER	00010	1557089	1.00
			PINAL COUNTY TREASURER	00010	1557090	1.00
			PINAL COUNTY TREASURER	00010	1557093	1.00
			PINAL COUNTY TREASURER	00010	1557094	1.00
			PINAL COUNTY TREASURER	00010	1557095	1.00
			PINAL COUNTY TREASURER	00010	1557096	1.00
			PINAL COUNTY TREASURER	00010	1557097	1.00
			PINAL COUNTY TREASURER	00010	1557098	1.00
			PINAL COUNTY TREASURER	00010	1557099	1.00
			PINAL COUNTY TREASURER	00010	1557100	1.00
			PINAL COUNTY TREASURER	00010	1557101	1.00
			PINAL COUNTY TREASURER	00010	1557102	1.00
			PINAL COUNTY TREASURER	00010	1557104	1.00
			PINAL COUNTY TREASURER	00010	1557105	1.00
			PINAL COUNTY TREASURER	00010	1557106	1.00
			PINAL COUNTY TREASURER	00010	1557107	1.00
			PINAL COUNTY TREASURER	00010	1557108	1.00
			PINAL COUNTY TREASURER	00010	1557109	1.00
			PINAL COUNTY TREASURER	00010	1557110	1.00
			PINAL COUNTY TREASURER	00010	1557111	1.00
			PINAL COUNTY TREASURER	00010	1557112	1.00
			PINAL COUNTY TREASURER	00010	1557113	1.00
			PINAL COUNTY TREASURER	00010	1557115	1.00
			PINAL COUNTY TREASURER	00010	1557116	1.00
			PINAL COUNTY TREASURER	00010	1557117	1.00
			PINAL COUNTY TREASURER	00010	1557118	1.00
			PINAL COUNTY TREASURER	00010	1557119	1.00
			PINAL COUNTY TREASURER	00010	1557120	1.00
			PINAL COUNTY TREASURER	00010	1557121	1.00
			PINAL COUNTY TREASURER	00010	1557122	1.00
			PINAL COUNTY TREASURER	00010	1557123	1.00
			PINAL COUNTY TREASURER	00010	1557124	1.00
			PINAL COUNTY TREASURER	00010	1557126	1.00
			PINAL COUNTY TREASURER	00010	1557127	1.00
			PINAL COUNTY TREASURER	00010	1557128	1.00
			PINAL COUNTY TREASURER	00010	1557129	1.00
			PINAL COUNTY TREASURER	00010	1557130	1.00
			PINAL COUNTY TREASURER	00010	1557131	1.00
			PINAL COUNTY TREASURER	00010	1557132	1.00
			PINAL COUNTY TREASURER	00010	1557133	1.00
			PINAL COUNTY TREASURER	00010	1557144	5.00
			PINAL COUNTY TREASURER	00010	1557145	5.00
			PINAL COUNTY TREASURER	00010	1557146	5.00
			PINAL COUNTY TREASURER	00010	1557149	5.00
			PINAL COUNTY TREASURER	00010	1557150	5.00
			PINAL COUNTY TREASURER	00010	1557151	5.00
			PINAL COUNTY TREASURER	00010	1557152	5.00
			PINAL COUNTY TREASURER	00010	1557153	5.00
			PINAL COUNTY TREASURER	00010	1557154	5.00
			PINAL COUNTY TREASURER	00010	1557155	5.00
			PINAL COUNTY TREASURER	00010	1557156	5.00
			PINAL COUNTY TREASURER	00010	1557157	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1557158	5.00
			PINAL COUNTY TREASURER	00010	1557163	2.86
			PINAL COUNTY TREASURER	00010	1557166	288.62
			PINAL COUNTY TREASURER	00010	1561205	1.00
			PINAL COUNTY TREASURER	00010	1561206	1.00
			PINAL COUNTY TREASURER	00010	1561207	1.00
			PINAL COUNTY TREASURER	00010	1561208	1.00
			PINAL COUNTY TREASURER	00010	1561209	1.00
			PINAL COUNTY TREASURER	00010	1561210	1.00
			PINAL COUNTY TREASURER	00010	1561211	1.00
			PINAL COUNTY TREASURER	00010	1561214	1.00
			PINAL COUNTY TREASURER	00010	1561215	1.00
			PINAL COUNTY TREASURER	00010	1561216	1.00
			PINAL COUNTY TREASURER	00010	1561217	1.00
			PINAL COUNTY TREASURER	00010	1561218	1.00
			PINAL COUNTY TREASURER	00010	1561219	1.00
			PINAL COUNTY TREASURER	00010	1561220	1.00
			PINAL COUNTY TREASURER	00010	1561221	1.00
			PINAL COUNTY TREASURER	00010	1561222	1.00
			PINAL COUNTY TREASURER	00010	1561223	1.00
			PINAL COUNTY TREASURER	00010	1561225	1.00
			PINAL COUNTY TREASURER	00010	1561226	1.00
			PINAL COUNTY TREASURER	00010	1561227	1.00
			PINAL COUNTY TREASURER	00010	1561228	1.00
			PINAL COUNTY TREASURER	00010	1561229	1.00
			PINAL COUNTY TREASURER	00010	1561230	1.00
			PINAL COUNTY TREASURER	00010	1561231	1.00
			PINAL COUNTY TREASURER	00010	1561232	1.00
			PINAL COUNTY TREASURER	00010	1561233	1.00
			PINAL COUNTY TREASURER	00010	1561234	1.00
			PINAL COUNTY TREASURER	00010	1561236	1.00
			PINAL COUNTY TREASURER	00010	1561237	1.00
			PINAL COUNTY TREASURER	00010	1561238	1.00
			PINAL COUNTY TREASURER	00010	1561239	1.00
			PINAL COUNTY TREASURER	00010	1561240	1.00
			PINAL COUNTY TREASURER	00010	1561241	1.00
			PINAL COUNTY TREASURER	00010	1561242	1.00
			PINAL COUNTY TREASURER	00010	1561243	1.00
			PINAL COUNTY TREASURER	00010	1561244	1.00
			PINAL COUNTY TREASURER	00010	1561245	1.00
			PINAL COUNTY TREASURER	00010	1561247	1.00
			PINAL COUNTY TREASURER	00010	1561248	1.00
			PINAL COUNTY TREASURER	00010	1561249	1.00
			PINAL COUNTY TREASURER	00010	1561250	1.00
			PINAL COUNTY TREASURER	00010	1561251	1.00
			PINAL COUNTY TREASURER	00010	1561252	1.00
			PINAL COUNTY TREASURER	00010	1561253	1.00
			PINAL COUNTY TREASURER	00010	1561254	1.00
			PINAL COUNTY TREASURER	00010	1561264	5.00
			PINAL COUNTY TREASURER	00010	1561265	5.00
			PINAL COUNTY TREASURER	00010	1561266	5.00
			PINAL COUNTY TREASURER	00010	1561267	5.00
			PINAL COUNTY TREASURER	00010	1561269	5.00
			PINAL COUNTY TREASURER	00010	1561270	5.00
			PINAL COUNTY TREASURER	00010	1561271	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1561272	5.00
			PINAL COUNTY TREASURER	00010	1561273	5.00
			PINAL COUNTY TREASURER	00010	1561277	20.00
			PINAL COUNTY TREASURER	00010	1561278	3.06
			PINAL COUNTY TREASURER	00010	1561282	480.24
			PINAL COUNTY TREASURER	00010	1564775	1.00
			PINAL COUNTY TREASURER	00010	1564776	1.00
			PINAL COUNTY TREASURER	00010	1564777	1.00
			PINAL COUNTY TREASURER	00010	1564778	1.00
			PINAL COUNTY TREASURER	00010	1564779	1.00
			PINAL COUNTY TREASURER	00010	1564780	1.00
			PINAL COUNTY TREASURER	00010	1564781	1.00
			PINAL COUNTY TREASURER	00010	1564784	1.00
			PINAL COUNTY TREASURER	00010	1564785	1.00
			PINAL COUNTY TREASURER	00010	1564786	1.00
			PINAL COUNTY TREASURER	00010	1564787	1.00
			PINAL COUNTY TREASURER	00010	1564788	1.00
			PINAL COUNTY TREASURER	00010	1564789	1.00
			PINAL COUNTY TREASURER	00010	1564790	1.00
			PINAL COUNTY TREASURER	00010	1564791	1.00
			PINAL COUNTY TREASURER	00010	1564792	1.00
			PINAL COUNTY TREASURER	00010	1564793	1.00
			PINAL COUNTY TREASURER	00010	1564795	1.00
			PINAL COUNTY TREASURER	00010	1564796	1.00
			PINAL COUNTY TREASURER	00010	1564797	1.00
			PINAL COUNTY TREASURER	00010	1564798	1.00
			PINAL COUNTY TREASURER	00010	1564799	1.00
			PINAL COUNTY TREASURER	00010	1564800	1.00
			PINAL COUNTY TREASURER	00010	1564801	1.00
			PINAL COUNTY TREASURER	00010	1564802	1.00
			PINAL COUNTY TREASURER	00010	1564803	1.00
			PINAL COUNTY TREASURER	00010	1564804	1.00
			PINAL COUNTY TREASURER	00010	1564806	1.00
			PINAL COUNTY TREASURER	00010	1564807	1.00
			PINAL COUNTY TREASURER	00010	1564808	1.00
			PINAL COUNTY TREASURER	00010	1564809	1.00
			PINAL COUNTY TREASURER	00010	1564810	1.00
			PINAL COUNTY TREASURER	00010	1564811	1.00
			PINAL COUNTY TREASURER	00010	1564812	1.00
			PINAL COUNTY TREASURER	00010	1564813	1.00
			PINAL COUNTY TREASURER	00010	1564814	1.00
			PINAL COUNTY TREASURER	00010	1564815	1.00
			PINAL COUNTY TREASURER	00010	1564817	1.00
			PINAL COUNTY TREASURER	00010	1564818	1.00
			PINAL COUNTY TREASURER	00010	1564819	1.00
			PINAL COUNTY TREASURER	00010	1564820	1.00
			PINAL COUNTY TREASURER	00010	1564821	1.00
			PINAL COUNTY TREASURER	00010	1564822	1.00
			PINAL COUNTY TREASURER	00010	1564823	1.00
			PINAL COUNTY TREASURER	00010	1564824	1.00
			PINAL COUNTY TREASURER	00010	1564825	1.00
			PINAL COUNTY TREASURER	00010	1564826	1.00
			PINAL COUNTY TREASURER	00010	1564828	1.00
			PINAL COUNTY TREASURER	00010	1564837	5.00
			PINAL COUNTY TREASURER	00010	1564839	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1564840	5.00
			PINAL COUNTY TREASURER	00010	1564841	5.00
			PINAL COUNTY TREASURER	00010	1564842	5.00
			PINAL COUNTY TREASURER	00010	1564843	5.00
			PINAL COUNTY TREASURER	00010	1564844	5.00
			PINAL COUNTY TREASURER	00010	1564845	5.00
			PINAL COUNTY TREASURER	00010	1564846	5.00
			PINAL COUNTY TREASURER	00010	1564847	5.00
			PINAL COUNTY TREASURER	00010	1564852	3.02
			PINAL COUNTY TREASURER	00010	1564855	288.62
			PINAL COUNTY TREASURER	00010	1568114	1.00
			PINAL COUNTY TREASURER	00010	1568115	1.00
			PINAL COUNTY TREASURER	00010	1568116	1.00
			PINAL COUNTY TREASURER	00010	1568117	1.00
			PINAL COUNTY TREASURER	00010	1568118	1.00
			PINAL COUNTY TREASURER	00010	1568119	1.00
			PINAL COUNTY TREASURER	00010	1568120	1.00
			PINAL COUNTY TREASURER	00010	1568123	1.00
			PINAL COUNTY TREASURER	00010	1568124	1.00
			PINAL COUNTY TREASURER	00010	1568125	1.00
			PINAL COUNTY TREASURER	00010	1568126	1.00
			PINAL COUNTY TREASURER	00010	1568127	1.00
			PINAL COUNTY TREASURER	00010	1568128	1.00
			PINAL COUNTY TREASURER	00010	1568129	1.00
			PINAL COUNTY TREASURER	00010	1568130	1.00
			PINAL COUNTY TREASURER	00010	1568131	1.00
			PINAL COUNTY TREASURER	00010	1568132	1.00
			PINAL COUNTY TREASURER	00010	1568134	1.00
			PINAL COUNTY TREASURER	00010	1568135	1.00
			PINAL COUNTY TREASURER	00010	1568136	1.00
			PINAL COUNTY TREASURER	00010	1568137	1.00
			PINAL COUNTY TREASURER	00010	1568138	1.00
			PINAL COUNTY TREASURER	00010	1568139	1.00
			PINAL COUNTY TREASURER	00010	1568140	1.00
			PINAL COUNTY TREASURER	00010	1568141	1.00
			PINAL COUNTY TREASURER	00010	1568142	1.00
			PINAL COUNTY TREASURER	00010	1568143	1.00
			PINAL COUNTY TREASURER	00010	1568145	1.00
			PINAL COUNTY TREASURER	00010	1568146	1.00
			PINAL COUNTY TREASURER	00010	1568147	1.00
			PINAL COUNTY TREASURER	00010	1568148	1.00
			PINAL COUNTY TREASURER	00010	1568149	1.00
			PINAL COUNTY TREASURER	00010	1568150	1.00
			PINAL COUNTY TREASURER	00010	1568151	1.00
			PINAL COUNTY TREASURER	00010	1568152	1.00
			PINAL COUNTY TREASURER	00010	1568153	1.00
			PINAL COUNTY TREASURER	00010	1568154	1.00
			PINAL COUNTY TREASURER	00010	1568156	1.00
			PINAL COUNTY TREASURER	00010	1568157	1.00
			PINAL COUNTY TREASURER	00010	1568158	1.00
			PINAL COUNTY TREASURER	00010	1568159	1.00
			PINAL COUNTY TREASURER	00010	1568160	1.00
			PINAL COUNTY TREASURER	00010	1568161	1.00
			PINAL COUNTY TREASURER	00010	1568162	1.00
			PINAL COUNTY TREASURER	00010	1568163	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1568164	1.00
			PINAL COUNTY TREASURER	00010	1568165	1.00
			PINAL COUNTY TREASURER	00010	1568167	1.00
			PINAL COUNTY TREASURER	00010	1568176	5.00
			PINAL COUNTY TREASURER	00010	1568178	5.00
			PINAL COUNTY TREASURER	00010	1568179	5.00
			PINAL COUNTY TREASURER	00010	1568180	5.00
			PINAL COUNTY TREASURER	00010	1568181	5.00
			PINAL COUNTY TREASURER	00010	1568182	5.00
			PINAL COUNTY TREASURER	00010	1568183	5.00
			PINAL COUNTY TREASURER	00010	1568184	5.00
			PINAL COUNTY TREASURER	00010	1568185	5.00
			PINAL COUNTY TREASURER	00010	1568186	5.00
			PINAL COUNTY TREASURER	00010	1568187	5.00
			PINAL COUNTY TREASURER	00010	1568193	20.00
			PINAL COUNTY TREASURER	00010	1568195	2.78
			PINAL COUNTY TREASURER	00010	1568198	555.14
			PINAL COUNTY TREASURER	00010	1585011	1.00
			PINAL COUNTY TREASURER	00010	1585012	1.00
			PINAL COUNTY TREASURER	00010	1585013	1.00
			PINAL COUNTY TREASURER	00010	1585016	1.00
			PINAL COUNTY TREASURER	00010	1585017	1.00
			PINAL COUNTY TREASURER	00010	1585018	1.00
			PINAL COUNTY TREASURER	00010	1585019	1.00
			PINAL COUNTY TREASURER	00010	1585020	1.00
			PINAL COUNTY TREASURER	00010	1585021	1.00
			PINAL COUNTY TREASURER	00010	1585022	1.00
			PINAL COUNTY TREASURER	00010	1585023	1.00
			PINAL COUNTY TREASURER	00010	1585024	1.00
			PINAL COUNTY TREASURER	00010	1585025	1.00
			PINAL COUNTY TREASURER	00010	1585027	1.00
			PINAL COUNTY TREASURER	00010	1585028	1.00
			PINAL COUNTY TREASURER	00010	1585029	1.00
			PINAL COUNTY TREASURER	00010	1585030	1.00
			PINAL COUNTY TREASURER	00010	1585031	1.00
			PINAL COUNTY TREASURER	00010	1585032	1.00
			PINAL COUNTY TREASURER	00010	1585033	1.00
			PINAL COUNTY TREASURER	00010	1585034	1.00
			PINAL COUNTY TREASURER	00010	1585035	1.00
			PINAL COUNTY TREASURER	00010	1585036	1.00
			PINAL COUNTY TREASURER	00010	1585038	1.00
			PINAL COUNTY TREASURER	00010	1585039	1.00
			PINAL COUNTY TREASURER	00010	1585040	1.00
			PINAL COUNTY TREASURER	00010	1585041	1.00
			PINAL COUNTY TREASURER	00010	1585042	1.00
			PINAL COUNTY TREASURER	00010	1585043	1.00
			PINAL COUNTY TREASURER	00010	1585044	1.00
			PINAL COUNTY TREASURER	00010	1585045	1.00
			PINAL COUNTY TREASURER	00010	1585046	1.00
			PINAL COUNTY TREASURER	00010	1585047	1.00
			PINAL COUNTY TREASURER	00010	1585049	1.00
			PINAL COUNTY TREASURER	00010	1585050	1.00
			PINAL COUNTY TREASURER	00010	1585051	1.00
			PINAL COUNTY TREASURER	00010	1585052	1.00
			PINAL COUNTY TREASURER	00010	1585053	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1585054	1.00
			PINAL COUNTY TREASURER	00010	1585055	1.00
			PINAL COUNTY TREASURER	00010	1585056	1.00
			PINAL COUNTY TREASURER	00010	1585057	1.00
			PINAL COUNTY TREASURER	00010	1585058	1.00
			PINAL COUNTY TREASURER	00010	1585060	1.00
			PINAL COUNTY TREASURER	00010	1585061	1.00
			PINAL COUNTY TREASURER	00010	1585062	1.00
			PINAL COUNTY TREASURER	00010	1585063	1.00
			PINAL COUNTY TREASURER	00010	1585064	1.00
			PINAL COUNTY TREASURER	00010	1585065	1.00
			PINAL COUNTY TREASURER	00010	1585074	5.00
			PINAL COUNTY TREASURER	00010	1585075	5.00
			PINAL COUNTY TREASURER	00010	1585076	5.00
			PINAL COUNTY TREASURER	00010	1585077	5.00
			PINAL COUNTY TREASURER	00010	1585078	5.00
			PINAL COUNTY TREASURER	00010	1585079	5.00
			PINAL COUNTY TREASURER	00010	1585080	5.00
			PINAL COUNTY TREASURER	00010	1585085	3.04
			PINAL COUNTY TREASURER	00010	1585088	987.10-
			PINAL COUNTY TREASURER	00010	1599135	.02
			PINAL COUNTY TREASURER	00010	1600709	1.00
			PINAL COUNTY TREASURER	00010	1600710	1.00
			PINAL COUNTY TREASURER	00010	1600711	1.00
			PINAL COUNTY TREASURER	00010	1600712	1.00
			PINAL COUNTY TREASURER	00010	1600713	1.00
			PINAL COUNTY TREASURER	00010	1600714	1.00
			PINAL COUNTY TREASURER	00010	1600715	1.00
			PINAL COUNTY TREASURER	00010	1600716	1.00
			PINAL COUNTY TREASURER	00010	1600717	1.00
			PINAL COUNTY TREASURER	00010	1600719	1.00
			PINAL COUNTY TREASURER	00010	1600720	1.00
			PINAL COUNTY TREASURER	00010	1600721	1.00
			PINAL COUNTY TREASURER	00010	1600722	1.00
			PINAL COUNTY TREASURER	00010	1600723	1.00
			PINAL COUNTY TREASURER	00010	1600724	1.00
			PINAL COUNTY TREASURER	00010	1600725	1.00
			PINAL COUNTY TREASURER	00010	1600726	1.00
			PINAL COUNTY TREASURER	00010	1600727	1.00
			PINAL COUNTY TREASURER	00010	1600728	1.00
			PINAL COUNTY TREASURER	00010	1600730	1.00
			PINAL COUNTY TREASURER	00010	1600731	1.00
			PINAL COUNTY TREASURER	00010	1600732	1.00
			PINAL COUNTY TREASURER	00010	1600733	1.00
			PINAL COUNTY TREASURER	00010	1600734	1.00
			PINAL COUNTY TREASURER	00010	1600735	1.00
			PINAL COUNTY TREASURER	00010	1600736	1.00
			PINAL COUNTY TREASURER	00010	1600737	1.00
			PINAL COUNTY TREASURER	00010	1600738	1.00
			PINAL COUNTY TREASURER	00010	1600739	1.00
			PINAL COUNTY TREASURER	00010	1600741	1.00
			PINAL COUNTY TREASURER	00010	1600742	1.00
			PINAL COUNTY TREASURER	00010	1600743	1.00
			PINAL COUNTY TREASURER	00010	1600744	1.00
			PINAL COUNTY TREASURER	00010	1600745	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1600746	1.00
			PINAL COUNTY TREASURER	00010	1600747	1.00
			PINAL COUNTY TREASURER	00010	1600748	1.00
			PINAL COUNTY TREASURER	00010	1600749	1.00
			PINAL COUNTY TREASURER	00010	1600750	1.00
			PINAL COUNTY TREASURER	00010	1600752	1.00
			PINAL COUNTY TREASURER	00010	1600753	1.00
			PINAL COUNTY TREASURER	00010	1600754	1.00
			PINAL COUNTY TREASURER	00010	1600755	1.00
			PINAL COUNTY TREASURER	00010	1600756	1.00
			PINAL COUNTY TREASURER	00010	1600757	1.00
			PINAL COUNTY TREASURER	00010	1600758	1.00
			PINAL COUNTY TREASURER	00010	1600759	1.00
			PINAL COUNTY TREASURER	00010	1600760	1.00
			PINAL COUNTY TREASURER	00010	1600770	5.00
			PINAL COUNTY TREASURER	00010	1600771	5.00
			PINAL COUNTY TREASURER	00010	1600772	5.00
			PINAL COUNTY TREASURER	00010	1600774	5.00
			PINAL COUNTY TREASURER	00010	1600775	5.00
			PINAL COUNTY TREASURER	00010	1600776	5.00
			PINAL COUNTY TREASURER	00010	1600777	5.00
			PINAL COUNTY TREASURER	00010	1600778	5.00
			PINAL COUNTY TREASURER	00010	1600782	10.00
			PINAL COUNTY TREASURER	00010	1600785	2.84
			PINAL COUNTY TREASURER	00010	1600788	540.31
			PINAL COUNTY TREASURER	00010	1603986	1.00
			PINAL COUNTY TREASURER	00010	1603987	1.00
			PINAL COUNTY TREASURER	00010	1603988	1.00
			PINAL COUNTY TREASURER	00010	1603989	1.00
			PINAL COUNTY TREASURER	00010	1603990	1.00
			PINAL COUNTY TREASURER	00010	1603991	1.00
			PINAL COUNTY TREASURER	00010	1603992	1.00
			PINAL COUNTY TREASURER	00010	1603993	1.00
			PINAL COUNTY TREASURER	00010	1603994	1.00
			PINAL COUNTY TREASURER	00010	1603996	1.00
			PINAL COUNTY TREASURER	00010	1603997	1.00
			PINAL COUNTY TREASURER	00010	1603998	1.00
			PINAL COUNTY TREASURER	00010	1603999	1.00
			PINAL COUNTY TREASURER	00010	1604000	1.00
			PINAL COUNTY TREASURER	00010	1604001	1.00
			PINAL COUNTY TREASURER	00010	1604002	1.00
			PINAL COUNTY TREASURER	00010	1604003	1.00
			PINAL COUNTY TREASURER	00010	1604004	1.00
			PINAL COUNTY TREASURER	00010	1604005	1.00
			PINAL COUNTY TREASURER	00010	1604007	1.00
			PINAL COUNTY TREASURER	00010	1604008	1.00
			PINAL COUNTY TREASURER	00010	1604009	1.00
			PINAL COUNTY TREASURER	00010	1604010	1.00
			PINAL COUNTY TREASURER	00010	1604011	1.00
			PINAL COUNTY TREASURER	00010	1604012	1.00
			PINAL COUNTY TREASURER	00010	1604013	1.00
			PINAL COUNTY TREASURER	00010	1604014	1.00
			PINAL COUNTY TREASURER	00010	1604015	1.00
			PINAL COUNTY TREASURER	00010	1604016	1.00
			PINAL COUNTY TREASURER	00010	1604018	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1604019	1.00
			PINAL COUNTY TREASURER	00010	1604020	1.00
			PINAL COUNTY TREASURER	00010	1604021	1.00
			PINAL COUNTY TREASURER	00010	1604022	1.00
			PINAL COUNTY TREASURER	00010	1604023	1.00
			PINAL COUNTY TREASURER	00010	1604024	1.00
			PINAL COUNTY TREASURER	00010	1604025	1.00
			PINAL COUNTY TREASURER	00010	1604026	1.00
			PINAL COUNTY TREASURER	00010	1604027	1.00
			PINAL COUNTY TREASURER	00010	1604029	1.00
			PINAL COUNTY TREASURER	00010	1604030	1.00
			PINAL COUNTY TREASURER	00010	1604031	1.00
			PINAL COUNTY TREASURER	00010	1604032	1.00
			PINAL COUNTY TREASURER	00010	1604033	1.00
			PINAL COUNTY TREASURER	00010	1604034	1.00
			PINAL COUNTY TREASURER	00010	1604035	1.00
			PINAL COUNTY TREASURER	00010	1604036	1.00
			PINAL COUNTY TREASURER	00010	1604037	1.00
			PINAL COUNTY TREASURER	00010	1604047	5.00
			PINAL COUNTY TREASURER	00010	1604048	5.00
			PINAL COUNTY TREASURER	00010	1604049	5.00
			PINAL COUNTY TREASURER	00010	1604051	5.00
			PINAL COUNTY TREASURER	00010	1604052	5.00
			PINAL COUNTY TREASURER	00010	1604053	5.00
			PINAL COUNTY TREASURER	00010	1604054	5.00
			PINAL COUNTY TREASURER	00010	1604058	2.88
			PINAL COUNTY TREASURER	00010	1604062	445.05
			PINAL COUNTY TREASURER	00010	1607655	1.00
			PINAL COUNTY TREASURER	00010	1607656	1.00
			PINAL COUNTY TREASURER	00010	1607657	1.00
			PINAL COUNTY TREASURER	00010	1607658	1.00
			PINAL COUNTY TREASURER	00010	1607659	1.00
			PINAL COUNTY TREASURER	00010	1607660	1.00
			PINAL COUNTY TREASURER	00010	1607661	1.00
			PINAL COUNTY TREASURER	00010	1607662	1.00
			PINAL COUNTY TREASURER	00010	1607663	1.00
			PINAL COUNTY TREASURER	00010	1607665	1.00
			PINAL COUNTY TREASURER	00010	1607666	1.00
			PINAL COUNTY TREASURER	00010	1607667	1.00
			PINAL COUNTY TREASURER	00010	1607668	1.00
			PINAL COUNTY TREASURER	00010	1607669	1.00
			PINAL COUNTY TREASURER	00010	1607670	1.00
			PINAL COUNTY TREASURER	00010	1607671	1.00
			PINAL COUNTY TREASURER	00010	1607672	1.00
			PINAL COUNTY TREASURER	00010	1607673	1.00
			PINAL COUNTY TREASURER	00010	1607674	1.00
			PINAL COUNTY TREASURER	00010	1607676	1.00
			PINAL COUNTY TREASURER	00010	1607677	1.00
			PINAL COUNTY TREASURER	00010	1607678	1.00
			PINAL COUNTY TREASURER	00010	1607679	1.00
			PINAL COUNTY TREASURER	00010	1607680	1.00
			PINAL COUNTY TREASURER	00010	1607681	1.00
			PINAL COUNTY TREASURER	00010	1607682	1.00
			PINAL COUNTY TREASURER	00010	1607683	1.00
			PINAL COUNTY TREASURER	00010	1607684	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1607685	1.00
			PINAL COUNTY TREASURER	00010	1607687	1.00
			PINAL COUNTY TREASURER	00010	1607688	1.00
			PINAL COUNTY TREASURER	00010	1607689	1.00
			PINAL COUNTY TREASURER	00010	1607690	1.00
			PINAL COUNTY TREASURER	00010	1607691	1.00
			PINAL COUNTY TREASURER	00010	1607692	1.00
			PINAL COUNTY TREASURER	00010	1607693	1.00
			PINAL COUNTY TREASURER	00010	1607694	1.00
			PINAL COUNTY TREASURER	00010	1607695	1.00
			PINAL COUNTY TREASURER	00010	1607696	1.00
			PINAL COUNTY TREASURER	00010	1607698	1.00
			PINAL COUNTY TREASURER	00010	1607699	1.00
			PINAL COUNTY TREASURER	00010	1607700	1.00
			PINAL COUNTY TREASURER	00010	1607701	1.00
			PINAL COUNTY TREASURER	00010	1607702	1.00
			PINAL COUNTY TREASURER	00010	1607703	1.00
			PINAL COUNTY TREASURER	00010	1607704	1.00
			PINAL COUNTY TREASURER	00010	1607705	1.00
			PINAL COUNTY TREASURER	00010	1607706	1.00
			PINAL COUNTY TREASURER	00010	1607716	5.00
			PINAL COUNTY TREASURER	00010	1607717	5.00
			PINAL COUNTY TREASURER	00010	1607718	5.00
			PINAL COUNTY TREASURER	00010	1607720	5.00
			PINAL COUNTY TREASURER	00010	1607721	5.00
			PINAL COUNTY TREASURER	00010	1607722	5.00
			PINAL COUNTY TREASURER	00010	1607723	5.00
			PINAL COUNTY TREASURER	00010	1607726	10.00
			PINAL COUNTY TREASURER	00010	1607728	3.08
			PINAL COUNTY TREASURER	00010	1607732	532.96
			PINAL COUNTY TREASURER	00010	1611078	1.00
			PINAL COUNTY TREASURER	00010	1611079	1.00
			PINAL COUNTY TREASURER	00010	1611080	1.00
			PINAL COUNTY TREASURER	00010	1611081	1.00
			PINAL COUNTY TREASURER	00010	1611082	1.00
			PINAL COUNTY TREASURER	00010	1611083	1.00
			PINAL COUNTY TREASURER	00010	1611084	1.00
			PINAL COUNTY TREASURER	00010	1611085	1.00
			PINAL COUNTY TREASURER	00010	1611086	1.00
			PINAL COUNTY TREASURER	00010	1611088	1.00
			PINAL COUNTY TREASURER	00010	1611089	1.00
			PINAL COUNTY TREASURER	00010	1611090	1.00
			PINAL COUNTY TREASURER	00010	1611091	1.00
			PINAL COUNTY TREASURER	00010	1611092	1.00
			PINAL COUNTY TREASURER	00010	1611093	1.00
			PINAL COUNTY TREASURER	00010	1611094	1.00
			PINAL COUNTY TREASURER	00010	1611095	1.00
			PINAL COUNTY TREASURER	00010	1611096	1.00
			PINAL COUNTY TREASURER	00010	1611097	1.00
			PINAL COUNTY TREASURER	00010	1611099	1.00
			PINAL COUNTY TREASURER	00010	1611100	1.00
			PINAL COUNTY TREASURER	00010	1611101	1.00
			PINAL COUNTY TREASURER	00010	1611102	1.00
			PINAL COUNTY TREASURER	00010	1611103	1.00
			PINAL COUNTY TREASURER	00010	1611104	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1611105	1.00
			PINAL COUNTY TREASURER	00010	1611106	1.00
			PINAL COUNTY TREASURER	00010	1611107	1.00
			PINAL COUNTY TREASURER	00010	1611108	1.00
			PINAL COUNTY TREASURER	00010	1611110	1.00
			PINAL COUNTY TREASURER	00010	1611111	1.00
			PINAL COUNTY TREASURER	00010	1611112	1.00
			PINAL COUNTY TREASURER	00010	1611113	1.00
			PINAL COUNTY TREASURER	00010	1611114	1.00
			PINAL COUNTY TREASURER	00010	1611115	1.00
			PINAL COUNTY TREASURER	00010	1611116	1.00
			PINAL COUNTY TREASURER	00010	1611117	1.00
			PINAL COUNTY TREASURER	00010	1611118	1.00
			PINAL COUNTY TREASURER	00010	1611119	1.00
			PINAL COUNTY TREASURER	00010	1611121	1.00
			PINAL COUNTY TREASURER	00010	1611122	1.00
			PINAL COUNTY TREASURER	00010	1611123	1.00
			PINAL COUNTY TREASURER	00010	1611124	1.00
			PINAL COUNTY TREASURER	00010	1611125	1.00
			PINAL COUNTY TREASURER	00010	1611126	1.00
			PINAL COUNTY TREASURER	00010	1611127	1.00
			PINAL COUNTY TREASURER	00010	1611128	1.00
			PINAL COUNTY TREASURER	00010	1611129	1.00
			PINAL COUNTY TREASURER	00010	1611130	1.00
			PINAL COUNTY TREASURER	00010	1611140	5.00
			PINAL COUNTY TREASURER	00010	1611141	5.00
			PINAL COUNTY TREASURER	00010	1611143	5.00
			PINAL COUNTY TREASURER	00010	1611144	5.00
			PINAL COUNTY TREASURER	00010	1611145	5.00
			PINAL COUNTY TREASURER	00010	1611146	5.00
			PINAL COUNTY TREASURER	00010	1611147	5.00
			PINAL COUNTY TREASURER	00010	1611148	5.00
			PINAL COUNTY TREASURER	00010	1611149	5.00
			PINAL COUNTY TREASURER	00010	1611155	10.00
			PINAL COUNTY TREASURER	00010	1611156	2.92
			PINAL COUNTY TREASURER	00010	1611159	386.70
			PINAL COUNTY TREASURER	00010	1615060	1.00
			PINAL COUNTY TREASURER	00010	1615071	1.00
			PINAL COUNTY TREASURER	00010	1615082	1.00
			PINAL COUNTY TREASURER	00010	1615093	1.00
			PINAL COUNTY TREASURER	00010	1615104	1.00
			PINAL COUNTY TREASURER	00010	1615115	1.00
			PINAL COUNTY TREASURER	00010	1615126	1.00
			PINAL COUNTY TREASURER	00010	1615134	1.00
			PINAL COUNTY TREASURER	00010	1615135	1.00
			PINAL COUNTY TREASURER	00010	1615137	1.00
			PINAL COUNTY TREASURER	00010	1615138	1.00
			PINAL COUNTY TREASURER	00010	1615139	1.00
			PINAL COUNTY TREASURER	00010	1615140	1.00
			PINAL COUNTY TREASURER	00010	1615141	1.00
			PINAL COUNTY TREASURER	00010	1615142	1.00
			PINAL COUNTY TREASURER	00010	1615143	1.00
			PINAL COUNTY TREASURER	00010	1615144	1.00
			PINAL COUNTY TREASURER	00010	1615145	1.00
			PINAL COUNTY TREASURER	00010	1615146	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	1615148	1.00
			PINAL COUNTY TREASURER	00010	1615149	1.00
			PINAL COUNTY TREASURER	00010	1615150	1.00
			PINAL COUNTY TREASURER	00010	1615151	1.00
			PINAL COUNTY TREASURER	00010	1615152	1.00
			PINAL COUNTY TREASURER	00010	1615153	1.00
			PINAL COUNTY TREASURER	00010	1615154	1.00
			PINAL COUNTY TREASURER	00010	1615155	1.00
			PINAL COUNTY TREASURER	00010	1615156	1.00
			PINAL COUNTY TREASURER	00010	1615157	1.00
			PINAL COUNTY TREASURER	00010	1615159	1.00
			PINAL COUNTY TREASURER	00010	1615160	1.00
			PINAL COUNTY TREASURER	00010	1615161	1.00
			PINAL COUNTY TREASURER	00010	1615162	1.00
			PINAL COUNTY TREASURER	00010	1615163	1.00
			PINAL COUNTY TREASURER	00010	1615164	1.00
			PINAL COUNTY TREASURER	00010	1615165	1.00
			PINAL COUNTY TREASURER	00010	1615166	1.00
			PINAL COUNTY TREASURER	00010	1615167	1.00
			PINAL COUNTY TREASURER	00010	1615168	1.00
			PINAL COUNTY TREASURER	00010	1615170	1.00
			PINAL COUNTY TREASURER	00010	1615171	1.00
			PINAL COUNTY TREASURER	00010	1615172	1.00
			PINAL COUNTY TREASURER	00010	1615173	1.00
			PINAL COUNTY TREASURER	00010	1615174	1.00
			PINAL COUNTY TREASURER	00010	1615175	1.00
			PINAL COUNTY TREASURER	00010	1615176	1.00
			PINAL COUNTY TREASURER	00010	1615177	1.00
			PINAL COUNTY TREASURER	00010	1615178	1.00
			PINAL COUNTY TREASURER	00010	1615189	5.00
			PINAL COUNTY TREASURER	00010	1615190	5.00
			PINAL COUNTY TREASURER	00010	1615192	5.00
			PINAL COUNTY TREASURER	00010	1615193	5.00
			PINAL COUNTY TREASURER	00010	1615194	5.00
			PINAL COUNTY TREASURER	00010	1615195	5.00
			PINAL COUNTY TREASURER	00010	1615196	5.00
			PINAL COUNTY TREASURER	00010	1627057	2,609.96-
			PINAL COUNTY TREASURER	00010	1894562	100.00
			PINAL COUNTY TREASURER	00010	2063537	85.61-
			PINAL COUNTY TREASURER	00010	2085401	6,052.70
			PINAL COUNTY TREASURER	00010	2109442	5,388.17-
			PINAL COUNTY TREASURER	00010	2117884	1.00
			PINAL COUNTY TREASURER	00010	2117885	1.00
			PINAL COUNTY TREASURER	00010	2117886	1.00
			PINAL COUNTY TREASURER	00010	2117887	1.00
			PINAL COUNTY TREASURER	00010	2117890	1.00
			PINAL COUNTY TREASURER	00010	2117891	1.00
			PINAL COUNTY TREASURER	00010	2117892	1.00
			PINAL COUNTY TREASURER	00010	2117893	1.00
			PINAL COUNTY TREASURER	00010	2117894	1.00
			PINAL COUNTY TREASURER	00010	2117897	1.00
			PINAL COUNTY TREASURER	00010	2117898	1.00
			PINAL COUNTY TREASURER	00010	2117899	1.00
			PINAL COUNTY TREASURER	00010	2117900	1.00
			PINAL COUNTY TREASURER	00010	2117901	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2117902	1.00
			PINAL COUNTY TREASURER	00010	2117903	1.00
			PINAL COUNTY TREASURER	00010	2117904	1.00
			PINAL COUNTY TREASURER	00010	2117905	1.00
			PINAL COUNTY TREASURER	00010	2117906	1.00
			PINAL COUNTY TREASURER	00010	2117908	1.00
			PINAL COUNTY TREASURER	00010	2117909	1.00
			PINAL COUNTY TREASURER	00010	2117910	1.00
			PINAL COUNTY TREASURER	00010	2117911	1.00
			PINAL COUNTY TREASURER	00010	2117913	1.00
			PINAL COUNTY TREASURER	00010	2117914	1.00
			PINAL COUNTY TREASURER	00010	2117915	1.00
			PINAL COUNTY TREASURER	00010	2117916	1.00
			PINAL COUNTY TREASURER	00010	2117917	1.00
			PINAL COUNTY TREASURER	00010	2117918	1.00
			PINAL COUNTY TREASURER	00010	2117920	1.00
			PINAL COUNTY TREASURER	00010	2117921	1.00
			PINAL COUNTY TREASURER	00010	2117922	1.00
			PINAL COUNTY TREASURER	00010	2117923	1.00
			PINAL COUNTY TREASURER	00010	2117924	1.00
			PINAL COUNTY TREASURER	00010	2117925	1.00
			PINAL COUNTY TREASURER	00010	2117926	1.00
			PINAL COUNTY TREASURER	00010	2117927	1.00
			PINAL COUNTY TREASURER	00010	2117928	1.00
			PINAL COUNTY TREASURER	00010	2117929	1.00
			PINAL COUNTY TREASURER	00010	2117931	1.00
			PINAL COUNTY TREASURER	00010	2117932	1.00
			PINAL COUNTY TREASURER	00010	2117935	1.00
			PINAL COUNTY TREASURER	00010	2117936	1.00
			PINAL COUNTY TREASURER	00010	2117937	1.00
			PINAL COUNTY TREASURER	00010	2117938	1.00
			PINAL COUNTY TREASURER	00010	2117939	1.00
			PINAL COUNTY TREASURER	00010	2117940	1.00
			PINAL COUNTY TREASURER	00010	2117941	1.00
			PINAL COUNTY TREASURER	00010	2117952	5.00
			PINAL COUNTY TREASURER	00010	2117954	5.00
			PINAL COUNTY TREASURER	00010	2117955	5.00
			PINAL COUNTY TREASURER	00010	2117957	5.00
			PINAL COUNTY TREASURER	00010	2117958	5.00
93522323	3/7/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067158	8.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067159	1.48-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067160	.95-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067161	2.40-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067162	27.98-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067163	41.66-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067164	65.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067238	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067239	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067240	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067241	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2067242	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101968	325.41-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101969	6.49-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101970	18.89-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101971	4.63-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101972	8.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101973	1.48-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101974	21.20-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101975	8.65-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101977	.95-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101978	2.40-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101979	39.68-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101980	30.25-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2101981	7.50-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102010	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102011	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102012	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102013	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102014	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102015	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102016	21.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102017	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102019	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102020	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102021	39.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102022	30.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2102023	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105591	733.57-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105592	50.16-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105593	58.06-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105594	9.86-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105595	8.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105596	1.48-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105597	35.55-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105599	22.35-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105600	.95-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105601	2.40-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105602	56.72-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105603	19.34-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105711	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105712	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105713	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105714	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105715	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105716	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105717	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105718	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105720	6.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2105721	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112780	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112781	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112782	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112783	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112784	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112785	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112786	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112787	6.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112788	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112896	1,318.74-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112897	16.00-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112898	2.96-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112899	1.90-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112900	4.80-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112901	10.62-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112902	2.26-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112903	187.08-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112904	2.50-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112928	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112929	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112930	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112931	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112932	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112933	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112934	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112935	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112936	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117698	8,084.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117699	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117700	6,122.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117701	13,204.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117702	12,690.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117703	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117704	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117706	15,810.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117708	38,786.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117710	47,832.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117711	25,994.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117714	81,259.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117717	70,288.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117719	57,262.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117720	45,338.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117724	106,158.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117725	9,211.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117726	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117727	7,757.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117729	22,418.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117730	10,614.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117731	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117732	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117733	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117734	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117735	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117736	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117738	210.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117739	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117740	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117741	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117742	529.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117744	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117745	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117746	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117748	318.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117750	191.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117751	386.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117753	3,472.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117756	1,401.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117758	8,080.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117761	7,100.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117763	21,127.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117764	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117765	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117766	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117767	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117769	4,636.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117770	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117771	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117772	3,643.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117773	2,336.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117774	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117776	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117777	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117778	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117779	3,494.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117781	5,376.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117782	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117783	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117785	1,843.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117787	4,296.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117788	1,692.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117790	1,125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117793	4,042.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117796	14,737.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117799	7,454.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117801	5,032.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117803	828.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117804	1,297.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117806	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117807	315.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117809	384.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117811	719.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117812	246.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117813	369.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117816	1,000.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117820	2,947.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117822	1,398.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117824	1,243.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117842	11,688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117860	2,162.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117869	11,500.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117875	7,227.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117878	2,198.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117883	3,265.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117888	6,593.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117889	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117912	1,390.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117933	3,508.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117934	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117948	13,841.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117953	1,196.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2117961	622.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	44.65
			AT&T MOBILITY	00010	2117369	49.71
			AT&T MOBILITY	00010	2117369	48.70
			AT&T MOBILITY	00010	2117369	49.71
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	22.37
			AT&T MOBILITY	00010	2117369	43.18
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	49.71
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	44.65
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	49.16
			AT&T MOBILITY	00010	2117369	49.16
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	43.50
			AT&T MOBILITY	00010	2117369	46.65
			AT&T MOBILITY	00010	2117369	46.85
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117369	40.24
			AT&T MOBILITY	00010	2117379	1,013.64
93522161	3/5/2024	21189	SUNLIFE FAMILY HEALTH CENTER	00010	2117493	240.00
			SUNLIFE FAMILY HEALTH CENTER	00010	2117495	240.00
			SUNLIFE FAMILY HEALTH CENTER	00010	2117496	240.00
93522162	3/5/2024	22363	MISSION UNIFORM SERVICE	00010	2117153	46.62
			MISSION UNIFORM SERVICE	00010	2117154	46.62
			MISSION UNIFORM SERVICE	00010	2117201	217.31
93522141	3/5/2024	10209	CENTURYLINK	00010	2117354	38.04
93522152	3/5/2024	10209	CENTURYLINK	00010	2117372	59.99
93522164	3/5/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2117437	35.00
93522169	3/5/2024	28727	MOBILE MINI INC	00010	2117155	175.78
			MOBILE MINI INC	00010	2117156	249.43
			MOBILE MINI INC	00010	2117157	197.89
			MOBILE MINI INC	00010	2117209	278.45
93522170	3/5/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2117204	97.00
93522171	3/5/2024	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2117405	4,327.26
			REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2117405	447.06-
93522172	3/5/2024	31175	REPUBLIC SERVICES	00010	2117167	497.60
93522173	3/5/2024	37221	COX CABLE COMMUNICATIONS	00010	2117143	376.41
93522174	3/5/2024	37221	COX CABLE COMMUNICATIONS	00010	2117375	79.00
93522175	3/5/2024	37221	COX CABLE COMMUNICATIONS	00010	2117376	274.25
93522176	3/5/2024	37221	COX CABLE COMMUNICATIONS	00010	2117377	2,138.72
93522177	3/5/2024	37221	COX CABLE COMMUNICATIONS	00010	2117378	199.00
93522178	3/5/2024	37221	COX CABLE COMMUNICATIONS	00010	2117380	82.61
93522166	3/5/2024	23204	SAN DIEGO POLICE EQUIPMENT	00010	2117439	3,464.00
			SAN DIEGO POLICE EQUIPMENT	00010	2117439	301.36
93522167	3/5/2024	24001	WAXIE SANITARY SUPPLY	00010	2117177	127.74
			WAXIE SANITARY SUPPLY	00010	2117178	2,384.55
93522154	3/5/2024	10209	CENTURYLINK	00010	2117374	38.43
93522187	3/5/2024	39862	MONTGOMERY, TYRONE S	00010	2117217	123.27
93522188	3/5/2024	40190	PIMA COUNTY TREASURER	00010	2117511	3,750.00
93522189	3/5/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2117206	71.00
			PREMIER DOCUMENT SHREDDING INC	00010	2117404	213.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2117468	240.00
93522190	3/5/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2117419	2,160.00
93522191	3/5/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2117151	250.00
			MBI INDUSTRIAL MEDICINE	00010	2117152	415.00
93522192	3/5/2024	47427	A.C. SANITATION SERVICE LLC	00010	2117474	283.14
			A.C. SANITATION SERVICE LLC	00010	2117475	141.57
			A.C. SANITATION SERVICE LLC	00010	2117547	90.75
93522200	3/5/2024	52765	TOPETE STONEFIELD, INC.	00010	2117146	126.06
93522201	3/5/2024	53230	P.C.S.O. CIVIL DIVISION	00010	2117095	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117096	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117097	95.20
			P.C.S.O. CIVIL DIVISION	00010	2117098	52.80
			P.C.S.O. CIVIL DIVISION	00010	2117099	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117100	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117101	68.80
			P.C.S.O. CIVIL DIVISION	00010	2117102	100.00
			P.C.S.O. CIVIL DIVISION	00010	2117103	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117104	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117105	74.40
			P.C.S.O. CIVIL DIVISION	00010	2117106	100.00
			P.C.S.O. CIVIL DIVISION	00010	2117107	40.00
			P.C.S.O. CIVIL DIVISION	00010	2117108	150.40
			P.C.S.O. CIVIL DIVISION	00010	2117109	90.40
			P.C.S.O. CIVIL DIVISION	00010	2117110	40.00
			P.C.S.O. CIVIL DIVISION	00010	2117111	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117112	90.40
			P.C.S.O. CIVIL DIVISION	00010	2117113	90.40
			P.C.S.O. CIVIL DIVISION	00010	2117114	84.00
			P.C.S.O. CIVIL DIVISION	00010	2117115	85.60
			P.C.S.O. CIVIL DIVISION	00010	2117116	95.20
			P.C.S.O. CIVIL DIVISION	00010	2117117	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117118	74.40
			P.C.S.O. CIVIL DIVISION	00010	2117119	65.80
			P.C.S.O. CIVIL DIVISION	00010	2117120	32.00
			P.C.S.O. CIVIL DIVISION	00010	2117121	24.00
			P.C.S.O. CIVIL DIVISION	00010	2117122	132.00
93522202	3/5/2024	53361	DREYER, MARY F	00010	2117418	144.95
93522203	3/5/2024	53946	SKYFLIGHT SERVICES LLC	00010	2117171	290.00
93522205	3/5/2024	54582	FX TACTICAL LLC	00010	2117273	12.00
			FX TACTICAL LLC	00010	2117274	30.00
			FX TACTICAL LLC	00010	2117275	159.94
			FX TACTICAL LLC	00010	2117276	122.14
			FX TACTICAL LLC	00010	2117277	462.17
			FX TACTICAL LLC	00010	2117278	129.28
			FX TACTICAL LLC	00010	2117279	657.64
			FX TACTICAL LLC	00010	2117280	701.15
			FX TACTICAL LLC	00010	2117281	403.18
			FX TACTICAL LLC	00010	2117282	70.27
			FX TACTICAL LLC	00010	2117283	63.55
			FX TACTICAL LLC	00010	2117284	80.00
			FX TACTICAL LLC	00010	2117285	917.77
			FX TACTICAL LLC	00010	2117286	437.79
			FX TACTICAL LLC	00010	2117287	322.14
			FX TACTICAL LLC	00010	2117288	152.12
			FX TACTICAL LLC	00010	2117290	162.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2117291	771.22
			FX TACTICAL LLC	00010	2117292	5.39
			FX TACTICAL LLC	00010	2117293	50.00
			FX TACTICAL LLC	00010	2117294	34.58
			FX TACTICAL LLC	00010	2117295	37.84
			FX TACTICAL LLC	00010	2117296	257.13
			FX TACTICAL LLC	00010	2117297	131.59
			FX TACTICAL LLC	00010	2117298	284.17
			FX TACTICAL LLC	00010	2117299	423.62
			FX TACTICAL LLC	00010	2117300	20.53
			FX TACTICAL LLC	00010	2117301	256.19
			FX TACTICAL LLC	00010	2117302	19.99
			FX TACTICAL LLC	00010	2117303	391.99
			FX TACTICAL LLC	00010	2117304	493.53
			FX TACTICAL LLC	00010	2117305	122.15
			FX TACTICAL LLC	00010	2117306	56.74
			FX TACTICAL LLC	00010	2117307	187.06
			FX TACTICAL LLC	00010	2117308	389.15
			FX TACTICAL LLC	00010	2117309	20.53
			FX TACTICAL LLC	00010	2117310	4.00
			FX TACTICAL LLC	00010	2117311	4.00
93522206	3/5/2024	55770	SUPERGLASS STV	00010	2117448	50.00
			SUPERGLASS STV	00010	2117449	70.00
			SUPERGLASS STV	00010	2117450	50.00
			SUPERGLASS STV	00010	2117451	40.00
			SUPERGLASS STV	00010	2117452	60.00
			SUPERGLASS STV	00010	2117453	60.00
			SUPERGLASS STV	00010	2117454	50.00
			SUPERGLASS STV	00010	2117455	130.00
			SUPERGLASS STV	00010	2117456	40.00
			SUPERGLASS STV	00010	2117457	90.00
			SUPERGLASS STV	00010	2117458	40.00
			SUPERGLASS STV	00010	2117459	40.00
			SUPERGLASS STV	00010	2117460	60.00
			SUPERGLASS STV	00010	2117461	50.00
93522211	3/5/2024	102973	MCGANN & ASSOCIATES INC.	00010	2117482	2,160.00
93522212	3/5/2024	103219	CANALEZ, NATHAN	00010	2117436	73.70
93522213	3/5/2024	104995	WEST PRESS	00010	2117179	173.12
93522214	3/5/2024	105082	ATMOSPHERE COMMERCIAL INTERIORS, LLC	00010	2117228	1,739.30
			ATMOSPHERE COMMERCIAL INTERIORS, LLC	00010	2117228	26.67
			ATMOSPHERE COMMERCIAL INTERIORS, LLC	00010	2117228	885.00
			ATMOSPHERE COMMERCIAL INTERIORS, LLC	00010	2117228	151.87
93522215	3/5/2024	105135	WELLER PSYCHOLOGICAL SERVICES, LLC	00010	2117148	7,440.00
93522216	3/5/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00010	2117180	780.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2117181	1,380.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2117182	840.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2117183	690.00
93522217	3/5/2024	108907	FRUTH GROUP	00010	2117272	5,823.26
			FRUTH GROUP	00010	2117272	543.05
			FRUTH GROUP	00010	2117272	585.55
			FRUTH GROUP	00010	2117272	394.78
			FRUTH GROUP	00010	2117272	1,674.11
			FRUTH GROUP	00010	2117272	470.30
			FRUTH GROUP	00010	2117272	234.33
			FRUTH GROUP	00010	2117272	806.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522218	3/5/2024	110194	MUNROE, KELANDRA	00010	2117149	175.50
93522219	3/5/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2117492	417.00
93522220	3/5/2024	111537	QUADIENT FINANCE USA INC	00010	2117518	3,515.00
93522221	3/5/2024	111562	MCCORD, MICHAEL P	00010	2117150	175.50
93522222	3/5/2024	112014	METRO FIRE EQUIPMENT	00010	2117199	384.95
			METRO FIRE EQUIPMENT	00010	2117200	1,031.00
93522223	3/5/2024	113197	FORENSIC ANALYTICAL SCIENCES INC	00010	2117144	162.50
93522224	3/5/2024	113680	KENNEDY, NATASHA K	00010	2117422	638.46
93522225	3/5/2024	113810	BOOT BARN INC	00010	2117512	171.08
			BOOT BARN INC	00010	2117549	156.48
93522193	3/5/2024	47735	NMS LABS	00010	2117159	4,461.00
93522194	3/5/2024	47945	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
			ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2117500	67.00
93522207	3/5/2024	56006	CAPITOL STRATEGIES, LLC	00010	2117251	8,000.00
93522208	3/5/2024	84261	UNIFIRST CORP	00010	2117172	51.80
			UNIFIRST CORP	00010	2117173	264.52
93522196	3/5/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2117490	1,471.00
			ADVANCE FORENSIC ASSESSMENTS INC	00010	2117490	884.00
93522197	3/5/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2117384	182.40
93522226	3/5/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2117415	604.80
			JAMES HOLMES, PSY. D. LLC	00010	2117416	150.00
93522227	3/5/2024	114375	MATRIX DESIGN GROUP, INC.	00010	2117341	5,299.00
93522228	3/5/2024	114790	US CORRECTIONS LLC	00010	2117465	5,405.00
93522229	3/5/2024	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2117215	400.00
93522231	3/5/2024	115976	RUSINSKI LAW FIRM LLC	00010	2117484	50.00
93522232	3/5/2024	116556	FEDORA LEGAL SERVICES, LLC	00010	2117270	2,542.50
93522233	3/5/2024	116754	MEDALLION BANK	00010	2117515	10.00
93522234	3/5/2024	117213	CITYSERVICEVALCON LLC	00010	2117252	5,540.90
93522235	3/5/2024	118021	VERIZON WIRELESS	00010	2117381	370.69
93522236	3/5/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2117227	80,314.23
93522237	3/5/2024	119851	SERDY, JEFFREY M	00010	2117213	89.78
93522238	3/5/2024	120660	MOTOROLA SOLUTIONS INC	00010	2117342	68.93
93522239	3/5/2024	121111	THE FORENSIC PANEL	00010	2117513	53,073.75
93522300	3/7/2024	25426	WELLS FARGO BANK	00010	2063529	362.13-
			WELLS FARGO BANK	00010	2063530	362.13-
			WELLS FARGO BANK	00010	2063532	75.26
			WELLS FARGO BANK	00010	2063533	75.26
			WELLS FARGO BANK	00010	2063538	599.32
			WELLS FARGO BANK	00010	2066629	5,035.75-
			WELLS FARGO BANK	00010	2066630	79.59
			WELLS FARGO BANK	00010	2066631	79.59
			WELLS FARGO BANK	00010	2066638	583.35
			WELLS FARGO BANK	00010	2066639	5,035.75-
			WELLS FARGO BANK	00010	2067149	50.20-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2067150	16.73-
			WELLS FARGO BANK	00010	2067151	16.73-
			WELLS FARGO BANK	00010	2067165	71.53-
			WELLS FARGO BANK	00010	2067166	71.53-
			WELLS FARGO BANK	00010	2067222	99.08
			WELLS FARGO BANK	00010	2067223	23.18
			WELLS FARGO BANK	00010	2067225	23.18
			WELLS FARGO BANK	00010	2067244	239.30
			WELLS FARGO BANK	00010	2067245	99.08
			WELLS FARGO BANK	00010	2073558	2,635.00
			WELLS FARGO BANK	00010	2073560	616.24
			WELLS FARGO BANK	00010	2073561	616.24
			WELLS FARGO BANK	00010	2073570	1,125.29
			WELLS FARGO BANK	00010	2073571	2,635.00
			WELLS FARGO BANK	00010	2074320	97.23
			WELLS FARGO BANK	00010	2074321	97.23
			WELLS FARGO BANK	00010	2074322	22.74
			WELLS FARGO BANK	00010	2074323	22.74
			WELLS FARGO BANK	00010	2074325	16.10-
			WELLS FARGO BANK	00010	2081899	74.40
			WELLS FARGO BANK	00010	2081900	74.40
			WELLS FARGO BANK	00010	2081901	17.40
			WELLS FARGO BANK	00010	2081902	17.40
			WELLS FARGO BANK	00010	2081911	50.00
			WELLS FARGO BANK	00010	2085017	840.43
			WELLS FARGO BANK	00010	2085019	840.43
			WELLS FARGO BANK	00010	2085021	196.55
			WELLS FARGO BANK	00010	2085023	196.55
			WELLS FARGO BANK	00010	2085032	1,005.00
			WELLS FARGO BANK	00010	2096317	65.60
			WELLS FARGO BANK	00010	2096327	69.52
			WELLS FARGO BANK	00010	2096328	69.52
			WELLS FARGO BANK	00010	2096329	16.27
			WELLS FARGO BANK	00010	2096330	16.27
			WELLS FARGO BANK	00010	2100309	310.11
			WELLS FARGO BANK	00010	2100310	150.77
			WELLS FARGO BANK	00010	2100311	150.77
			WELLS FARGO BANK	00010	2100312	35.26
			WELLS FARGO BANK	00010	2100313	35.26
			WELLS FARGO BANK	00010	2101702	1,783.14-
			WELLS FARGO BANK	00010	2101706	349.04-
			WELLS FARGO BANK	00010	2101707	349.04-
			WELLS FARGO BANK	00010	2101708	81.63-
			WELLS FARGO BANK	00010	2101709	81.63-
			WELLS FARGO BANK	00010	2101716	16,528.77-
			WELLS FARGO BANK	00010	2101718	16,528.77-
			WELLS FARGO BANK	00010	2101721	363,595.67-
			WELLS FARGO BANK	00010	2101722	20,261.02-
			WELLS FARGO BANK	00010	2101723	16,284.50-
			WELLS FARGO BANK	00010	2101984	353.59-
			WELLS FARGO BANK	00010	2101985	181.70-
			WELLS FARGO BANK	00010	2101986	181.70-
			WELLS FARGO BANK	00010	2101987	42.49-
			WELLS FARGO BANK	00010	2101988	42.49-
			WELLS FARGO BANK	00010	2102026	353.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2102027	181.70
			WELLS FARGO BANK	00010	2102028	181.70
			WELLS FARGO BANK	00010	2102029	42.49
			WELLS FARGO BANK	00010	2102030	42.49
			WELLS FARGO BANK	00010	2102259	8.53-
			WELLS FARGO BANK	00010	2102260	8.53-
			WELLS FARGO BANK	00010	2102270	81.64-
			WELLS FARGO BANK	00010	2102271	18.24-
			WELLS FARGO BANK	00010	2102272	18.24-
			WELLS FARGO BANK	00010	2105584	400.51
			WELLS FARGO BANK	00010	2105585	400.51
			WELLS FARGO BANK	00010	2105586	93.67
			WELLS FARGO BANK	00010	2105587	93.67
			WELLS FARGO BANK	00010	2105598	3,216.81-
			WELLS FARGO BANK	00010	2105705	555.76
			WELLS FARGO BANK	00010	2105706	555.76
			WELLS FARGO BANK	00010	2105708	129.98
			WELLS FARGO BANK	00010	2105709	129.98
			WELLS FARGO BANK	00010	2105719	1,292.05
			WELLS FARGO BANK	00010	2109090	8.70
			WELLS FARGO BANK	00010	2109091	8.70
			WELLS FARGO BANK	00010	2109104	37.20
			WELLS FARGO BANK	00010	2109105	37.20
			WELLS FARGO BANK	00010	2109322	141.74-
			WELLS FARGO BANK	00010	2109325	141.74-
			WELLS FARGO BANK	00010	2109408	56.73
			WELLS FARGO BANK	00010	2109409	56.73
			WELLS FARGO BANK	00010	2109421	93.10
			WELLS FARGO BANK	00010	2109422	93.10
			WELLS FARGO BANK	00010	2109822	3,531.14-
			WELLS FARGO BANK	00010	2109823	3,531.14
			WELLS FARGO BANK	00010	2112764	421.11
			WELLS FARGO BANK	00010	2112765	322.60-
			WELLS FARGO BANK	00010	2112766	79.48
			WELLS FARGO BANK	00010	2112767	79.48
			WELLS FARGO BANK	00010	2112793	322.60-
			WELLS FARGO BANK	00010	2112908	262.68-
			WELLS FARGO BANK	00010	2112909	222.98-
			WELLS FARGO BANK	00010	2112910	222.98-
			WELLS FARGO BANK	00010	2112911	52.15-
			WELLS FARGO BANK	00010	2112912	52.15-
			WELLS FARGO BANK	00010	2112940	44.36
			WELLS FARGO BANK	00010	2112941	105.94
			WELLS FARGO BANK	00010	2112942	105.94
			WELLS FARGO BANK	00010	2112943	24.78
			WELLS FARGO BANK	00010	2112944	24.78
			WELLS FARGO BANK	00010	2117865	253,118.22
			WELLS FARGO BANK	00010	2117964	326,284.92
			WELLS FARGO BANK	00010	2119311	253,118.22
			WELLS FARGO BANK	00010	2119473	60,365.04
			WELLS FARGO BANK	00010	2119492	60,365.04
93522298	3/7/2024	20134	WELLS FARGO BANK	00010	2067221	20.20
			WELLS FARGO BANK	00010	2067224	20.20
			WELLS FARGO BANK	00010	2067233	.25
			WELLS FARGO BANK	00010	2067243	.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2073557	72.84
			WELLS FARGO BANK	00010	2073559	72.84
			WELLS FARGO BANK	00010	2073568	.90
			WELLS FARGO BANK	00010	2073569	.90
			WELLS FARGO BANK	00010	2085016	181.65
			WELLS FARGO BANK	00010	2085018	181.65
			WELLS FARGO BANK	00010	2085020	2.25
			WELLS FARGO BANK	00010	2085022	2.25
			WELLS FARGO BANK	00010	2101711	80,121.18-
			WELLS FARGO BANK	00010	2101717	80,121.18-
			WELLS FARGO BANK	00010	2101719	989.99-
			WELLS FARGO BANK	00010	2101720	989.99-
			WELLS FARGO BANK	00010	2101965	362.00-
			WELLS FARGO BANK	00010	2101976	362.00-
			WELLS FARGO BANK	00010	2101982	4.47-
			WELLS FARGO BANK	00010	2101983	4.47-
			WELLS FARGO BANK	00010	2102007	362.00
			WELLS FARGO BANK	00010	2102018	362.00
			WELLS FARGO BANK	00010	2102024	4.47
			WELLS FARGO BANK	00010	2102025	4.47
			WELLS FARGO BANK	00010	2102258	35.72-
			WELLS FARGO BANK	00010	2102262	35.72-
			WELLS FARGO BANK	00010	2102268	.44-
			WELLS FARGO BANK	00010	2102269	.44-
			WELLS FARGO BANK	00010	2105704	1,091.86
			WELLS FARGO BANK	00010	2105707	1,091.86
			WELLS FARGO BANK	00010	2109320	911.05-
			WELLS FARGO BANK	00010	2109321	911.05-
			WELLS FARGO BANK	00010	2109323	11.25-
			WELLS FARGO BANK	00010	2109324	11.25-
			WELLS FARGO BANK	00010	2109407	292.43
			WELLS FARGO BANK	00010	2109415	292.43
			WELLS FARGO BANK	00010	2109419	3.61
			WELLS FARGO BANK	00010	2109420	3.61
			WELLS FARGO BANK	00010	2112894	207.44-
			WELLS FARGO BANK	00010	2112905	207.44-
			WELLS FARGO BANK	00010	2112906	2.56-
			WELLS FARGO BANK	00010	2112907	2.56-
			WELLS FARGO BANK	00010	2112926	207.44
			WELLS FARGO BANK	00010	2112937	207.44
			WELLS FARGO BANK	00010	2112938	2.56
			WELLS FARGO BANK	00010	2112939	2.56
			WELLS FARGO BANK	00010	2117695	304,371.71
			WELLS FARGO BANK	00010	2117815	3,758.83
			WELLS FARGO BANK	00010	2117874	5,543.00
			WELLS FARGO BANK	00010	2119471	304,371.71
			WELLS FARGO BANK	00010	2119995	3,758.83
93522248	3/5/2024	125241	A NEW LEAF, INC	00010	2117473	21,508.97
93522249	3/5/2024	125633	ARIZONA BOILER INSPECTORS	00010	2117494	170.00
			ARIZONA BOILER INSPECTORS	00010	2117494	170.00
			ARIZONA BOILER INSPECTORS	00010	2117494	260.00
93522250	3/5/2024	125728	RIOS, YAMILEX M	00010	2117147	42.88
93522251	3/5/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2117385	398.99
			PINAL COUNTY AUTOGLASS LLC	00010	2117387	339.66
			PINAL COUNTY AUTOGLASS LLC	00010	2117388	339.57

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY AUTOGLASS LLC	00010	2117391	311.00
			PINAL COUNTY AUTOGLASS LLC	00010	2117392	363.99
			PINAL COUNTY AUTOGLASS LLC	00010	2117395	760.98
			PINAL COUNTY AUTOGLASS LLC	00010	2117397	325.06
			PINAL COUNTY AUTOGLASS LLC	00010	2117399	526.06
			PINAL COUNTY AUTOGLASS LLC	00010	2117401	311.00
			PINAL COUNTY AUTOGLASS LLC	00010	2117402	280.90
			PINAL COUNTY AUTOGLASS LLC	00010	2117403	760.98
93522241	3/5/2024	121939	NEAR NA	00010	2117343	5,000.00
93522242	3/5/2024	121984	LEVEL 3 COMMUNICATION, LLC	00010	2117382	5,252.60
93522243	3/5/2024	122538	FLORENCE PRESERVATION OF THE ARTS	00010	2117423	2,000.00
93522245	3/5/2024	123022	BLUE LINE FORENSIC PLLC	00010	2117411	200.00
			BLUE LINE FORENSIC PLLC	00010	2117413	500.00
			BLUE LINE FORENSIC PLLC	00010	2117414	200.00
93522254	3/5/2024	126196	PEDERSEN, ROGER F	00010	2117505	73.00
93522255	3/5/2024	126281	BACA'S LIMITLESS LLC	00010	2117398	437.31
93522256	3/5/2024	126284	FLAGSTAFF BUSINESS SOLUTIONS, LLC	00010	2117271	750.00
93522257	3/5/2024	126298	SALT LAKE WHOLESALE SPORTS	00010	2117207	1,600.00
93522260	3/5/2024	126916	RED HEAT FIRE & SECURITY LLC	00010	2117164	590.46
			RED HEAT FIRE & SECURITY LLC	00010	2117165	230.00
			RED HEAT FIRE & SECURITY LLC	00010	2117166	345.00
93522261	3/5/2024	126992	NUANES, TIMOTHY J	00010	2117517	60.00
			NUANES, TIMOTHY J	00010	2117517	89.38
93522262	3/5/2024	127007	ULTIMATE CORPORATE ADVERTISING	00010	2117464	2,800.00
93522263	3/5/2024	127245	DREAMLINE COLLISION CENTER	00010	2117253	6,882.25
93522264	3/5/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2117168	520.63
93522265	3/5/2024	127573	RENT A CAN	00010	2117435	942.05
93522198	3/5/2024	52475	OFFENDERWATCH	00010	2117161	2,055.94
93522252	3/5/2024	125788	GARCIA, JESSE	00010	2117429	267.39
93522268	3/5/2024	127769	RTS TACTICAL	00010	2117176	3,599.99
93522272	3/5/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2117216	200.00
93522273	3/5/2024	127919	EMPIRE METAL PRODUCTS, INC	00010	2117340	2,250.00
93522274	3/5/2024	128104	SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2117486	437.50
93522275	3/5/2024	128105	WARD, PHILIP	00010	2117479	27.25
93522276	3/5/2024	505692	VAN DRIEL, CORNELIA D	00010	2117212	89.78
93522277	3/5/2024	505865	WAGLER, ERIK N	00010	2117214	143.99
93522278	3/5/2024	505944	WINCHESTER, MIKEL L	00010	2117509	100.00
93522279	3/5/2024	506578	MARISCAL, JOSEPH R	00010	2117516	60.00
			MARISCAL, JOSEPH R	00010	2117516	89.38
93522301	3/7/2024	25427	WELLS FARGO BANK	00010	2067152	1.33
			WELLS FARGO BANK	00010	2067226	88.55
			WELLS FARGO BANK	00010	2073566	959.30
			WELLS FARGO BANK	00010	2074324	2.11-
			WELLS FARGO BANK	00010	2081908	57.33
			WELLS FARGO BANK	00010	2085024	331.15
			WELLS FARGO BANK	00010	2096319	39.25
			WELLS FARGO BANK	00010	2100314	48.64
			WELLS FARGO BANK	00010	2101703	96.39-
			WELLS FARGO BANK	00010	2101724	29,185.85-
			WELLS FARGO BANK	00010	2101966	50.77-
			WELLS FARGO BANK	00010	2102008	50.77
			WELLS FARGO BANK	00010	2102261	10.58-
			WELLS FARGO BANK	00010	2105588	99.94-
			WELLS FARGO BANK	00010	2105710	275.52
			WELLS FARGO BANK	00010	2109102	9.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2112773	110.09
			WELLS FARGO BANK	00010	2112895	33.89-
			WELLS FARGO BANK	00010	2112927	15.01
			WELLS FARGO BANK	00010	2119770	88,013.66
93522302	3/7/2024	25429	WELLS FARGO BANK	00010	2120286	2,807,697.99
			WELLS FARGO BANK	00010	2120286	1,200.49
			WELLS FARGO BANK	00010	2120286	2,711.50
			WELLS FARGO BANK	00010	2120286	1,542.88
			WELLS FARGO BANK	00010	2120286	2,026.93
			WELLS FARGO BANK	00010	2120286	972.64
			WELLS FARGO BANK	00010	2120286	4,947.55
			WELLS FARGO BANK	00010	2120286	14,943.17
			WELLS FARGO BANK	00010	2120286	71,222.83
			WELLS FARGO BANK	00010	2120286	17,687.80
			WELLS FARGO BANK	00010	2120286	8,907.53
			WELLS FARGO BANK	00010	2120286	3,042.69
			WELLS FARGO BANK	00010	2120286	11,760.51
			WELLS FARGO BANK	00010	2120286	1,249.04
			WELLS FARGO BANK	00010	2120286	283,078.92
			WELLS FARGO BANK	00010	2120286	15,583.50
			WELLS FARGO BANK	00010	2120286	3,631.92
			WELLS FARGO BANK	00010	2120286	15,393.60
			WELLS FARGO BANK	00010	2120286	42,807.84
			WELLS FARGO BANK	00010	2120286	53,043.98
			WELLS FARGO BANK	00010	2120286	19,547.96
			WELLS FARGO BANK	00010	2120286	1,189.54
			WELLS FARGO BANK	00010	2120286	6,078.41
			WELLS FARGO BANK	00010	2120286	27,328.41
			WELLS FARGO BANK	00010	2120286	1,385.19
			WELLS FARGO BANK	00010	2120286	1,417.79
			WELLS FARGO BANK	00010	2120286	27,498.70
			WELLS FARGO BANK	00010	2120286	5,510.38
			WELLS FARGO BANK	00010	2120286	10,779.72
			WELLS FARGO BANK	00010	2120286	2,907.99
			WELLS FARGO BANK	00010	2120286	8,477.48
			WELLS FARGO BANK	00010	2120286	2,796.19
			WELLS FARGO BANK	00010	2120286	4,765.92
			WELLS FARGO BANK	00010	2120286	1,053.78
			WELLS FARGO BANK	00010	2120286	934.29
			WELLS FARGO BANK	00010	2120286	1,916.16
			WELLS FARGO BANK	00010	2120286	2,573.25
			WELLS FARGO BANK	00010	2120286	3,971.32
			WELLS FARGO BANK	00010	2120286	3,338.48
			WELLS FARGO BANK	00010	2120286	1,565.09
			WELLS FARGO BANK	00010	2120286	10,132.87
			WELLS FARGO BANK	00010	2120286	4,047.67
			WELLS FARGO BANK	00010	2120286	1,193.72
			WELLS FARGO BANK	00010	2120286	5,033.08
			WELLS FARGO BANK	00010	2120286	5,094.73
			WELLS FARGO BANK	00010	2120286	138,294.37
			WELLS FARGO BANK	00010	2120286	1,222.26
			WELLS FARGO BANK	00010	2120286	13,896.16
			WELLS FARGO BANK	00010	2120286	7,279.50
			WELLS FARGO BANK	00010	2120286	5,249.76
			WELLS FARGO BANK	00010	2120286	1,857.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522303	3/7/2024	25430	WELLS FARGO BANK	00010	2067153	100.00-
			WELLS FARGO BANK	00010	2081910	1,216.50-
			WELLS FARGO BANK	00010	2085025	60.00
			WELLS FARGO BANK	00010	2101967	30.00-
			WELLS FARGO BANK	00010	2102009	30.00
			WELLS FARGO BANK	00010	2105589	13,486.20
			WELLS FARGO BANK	00010	2105590	1,162.76-
			WELLS FARGO BANK	00010	2119818	83,586.48
			WELLS FARGO BANK	00010	2119840	4,278.08
			WELLS FARGO BANK	00010	2119848	28,134.25
			WELLS FARGO BANK	00010	2119870	7,215.61
93522281	3/5/2024	1509589	HERNANDEZ, DOMINQUE A	00010	2117433	195.00
93522304	3/7/2024	25432	WELLS FARGO BANK	00010	2067154	427.97-
			WELLS FARGO BANK	00010	2067155	494.95-
			WELLS FARGO BANK	00010	2067156	427.97-
			WELLS FARGO BANK	00010	2067157	809.40-
			WELLS FARGO BANK	00010	2067227	1,085.12-
			WELLS FARGO BANK	00010	2067228	1,774.50-
			WELLS FARGO BANK	00010	2085026	153.70
			WELLS FARGO BANK	00010	2085027	656.92
			WELLS FARGO BANK	00010	2085028	153.70
			WELLS FARGO BANK	00010	2085029	1,074.26
			WELLS FARGO BANK	00010	2101704	810.33-
			WELLS FARGO BANK	00010	2101705	620.86-
			WELLS FARGO BANK	00010	2101732	1,363.57
			WELLS FARGO BANK	00010	2109443	5,388.17
			WELLS FARGO BANK	00010	2119894	14,925.55
			WELLS FARGO BANK	00010	2119896	102.91
			WELLS FARGO BANK	00010	2119897	13,234.82
			WELLS FARGO BANK	00010	2119899	35,135.58
			WELLS FARGO BANK	00010	2119900	24,407.61
			WELLS FARGO BANK	00010	2119902	102.91
WELLS FARGO BANK	00010	2119903	13,234.82			
WELLS FARGO BANK	00010	2119905	1,103.96			
WELLS FARGO BANK	00010	2119906	57,457.09			
93522307	3/7/2024	28932	WELLS FARGO BANK	00010	2119907	157.28
			WELLS FARGO BANK	00010	2119915	266.64
			WELLS FARGO BANK	00010	2119916	244.13
			WELLS FARGO BANK	00010	2119917	250.12
			WELLS FARGO BANK	00010	2119918	296.41
			WELLS FARGO BANK	00010	2119919	204.00
			WELLS FARGO BANK	00010	2119920	312.68
			WELLS FARGO BANK	00010	2119921	180.43
			WELLS FARGO BANK	00010	2119922	178.21
			WELLS FARGO BANK	00010	2119923	413.50
			WELLS FARGO BANK	00010	2119924	154.71
			WELLS FARGO BANK	00010	2119925	318.87
			WELLS FARGO BANK	00010	2119926	37.00
			WELLS FARGO BANK	00010	2119927	245.77
			WELLS FARGO BANK	00010	2119928	13.01
			WELLS FARGO BANK	00010	2119929	158.76
			WELLS FARGO BANK	00010	2119930	74.00
			WELLS FARGO BANK	00010	2119931	108.00
			WELLS FARGO BANK	00010	2119932	58.85
			WELLS FARGO BANK	00010	2119933	81.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2119934	33.06
			WELLS FARGO BANK	00010	2119935	267.50
			WELLS FARGO BANK	00010	2119936	199.93
			WELLS FARGO BANK	00010	2119937	123.00
			WELLS FARGO BANK	00010	2119938	176.04
			WELLS FARGO BANK	00010	2119939	46.62
			WELLS FARGO BANK	00010	2119940	92.91
			WELLS FARGO BANK	00010	2119941	25.67
			WELLS FARGO BANK	00010	2119942	76.49
			WELLS FARGO BANK	00010	2119943	198.50
			WELLS FARGO BANK	00010	2119944	134.00
			WELLS FARGO BANK	00010	2119945	416.00
			WELLS FARGO BANK	00010	2119946	154.00
			WELLS FARGO BANK	00010	2119947	254.00
			WELLS FARGO BANK	00010	2119948	154.00
			WELLS FARGO BANK	00010	2119949	90.50
			WELLS FARGO BANK	00010	2119950	189.79
			WELLS FARGO BANK	00010	2119951	134.00
			WELLS FARGO BANK	00010	2119952	158.00
			WELLS FARGO BANK	00010	2119953	182.00
			WELLS FARGO BANK	00010	2119954	219.98
			WELLS FARGO BANK	00010	2119955	94.00
			WELLS FARGO BANK	00010	2119956	269.00
			WELLS FARGO BANK	00010	2119957	80.00
			WELLS FARGO BANK	00010	2119958	512.50
			WELLS FARGO BANK	00010	2119959	163.50
			WELLS FARGO BANK	00010	2119960	320.00
			WELLS FARGO BANK	00010	2119961	204.00
			WELLS FARGO BANK	00010	2119962	123.65
			WELLS FARGO BANK	00010	2119963	129.00
			WELLS FARGO BANK	00010	2119964	566.50
93522309	3/7/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2119983	73.94
93522310	3/7/2024	37285	WELLS FARGO BANK	00010	2067229	28.82-
			WELLS FARGO BANK	00010	2067230	28.82-
			WELLS FARGO BANK	00010	2085030	330.82
			WELLS FARGO BANK	00010	2085031	259.46
			WELLS FARGO BANK	00010	2088604	380.07-
			WELLS FARGO BANK	00010	2088605	380.31-
			WELLS FARGO BANK	00010	2119986	16,266.20
			WELLS FARGO BANK	00010	2119988	462.40
			WELLS FARGO BANK	00010	2119989	3.25
			WELLS FARGO BANK	00010	2119990	6,919.57
			WELLS FARGO BANK	00010	2119991	2,079.29
			WELLS FARGO BANK	00010	2119992	165.86
			WELLS FARGO BANK	00010	2119993	3.56
			WELLS FARGO BANK	00010	2119994	563.07
			WELLS FARGO BANK	00010	2119996	12,757.62
			WELLS FARGO BANK	00010	2119998	462.40
			WELLS FARGO BANK	00010	2119999	3.25
			WELLS FARGO BANK	00010	2120000	146.43
			WELLS FARGO BANK	00010	2120001	441.63
			WELLS FARGO BANK	00010	2120002	32,664.29
			WELLS FARGO BANK	00010	2120003	8,736.87
			WELLS FARGO BANK	00010	2120004	165.86
			WELLS FARGO BANK	00010	2120005	3.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2120007	13,388.85
93522308	3/7/2024	29456	WELLS FARGO BANK	00010	2119972	30.04
			WELLS FARGO BANK	00010	2119973	100.03
			WELLS FARGO BANK	00010	2119974	192.28
			WELLS FARGO BANK	00010	2119975	75.86
			WELLS FARGO BANK	00010	2119976	69.92
			WELLS FARGO BANK	00010	2119977	49.98
			WELLS FARGO BANK	00010	2119978	29.95
93522305	3/7/2024	25434	UNITED WAY	00010	2119909	23.00
93522311	3/7/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2120044	492.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2120045	413.86
93522312	3/7/2024	39966	INTERNAL REVENUE SERVICE	00010	2120046	93.00
93522314	3/7/2024	52369	ARIZONA FEDERAL CREDIT UNION	00010	2120048	353.03
93522315	3/7/2024	53213	GURSTEL LAW FIRM PC	00010	1926529	278.30
93522316	3/7/2024	53213	GURSTEL LAW FIRM PC	00010	2120049	300.50
93522317	3/7/2024	103832	WELLS FARGO	00010	2067234	448.26-
			WELLS FARGO	00010	2067235	320.18-
			WELLS FARGO	00010	2088606	5,978.27-
			WELLS FARGO	00010	2088607	4,276.84-
			WELLS FARGO	00010	2120053	7,151.03
			WELLS FARGO	00010	2120054	5,136.98
93522320	3/7/2024	116345	WELLS FARGO	00010	2120060	2,527.77
			WELLS FARGO	00010	2120061	1,843.18
93522321	3/7/2024	117251	WELLS FARGO	00010	2120066	754.14
			WELLS FARGO	00010	2120067	647.65
93522326	3/7/2024	127945	LVNV FUNDING LLC	00010	2119454	204.81
93522327	3/7/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2119455	382.51
93522324	3/7/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2119452	565.87
93522331	3/7/2024	10209	CENTURYLINK	00010	2120166	417.63
93522339	3/7/2024	20656	CITY OF ELOY	00010	2120111	103.44
			CITY OF ELOY	00010	2120111	225.00
			CITY OF ELOY	00010	2120111	108.39
93522340	3/7/2024	20656	CITY OF ELOY	00010	2120112	27.31
			CITY OF ELOY	00010	2120112	2.66
			CITY OF ELOY	00010	2120112	189.68
93522342	3/7/2024	21468	GRAINGER	00010	2117537	568.81
			GRAINGER	00010	2120236	738.87
			GRAINGER	00010	2120238	460.57
93522337	3/7/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2117522	19.61
93522348	3/7/2024	23412	SOUTHWEST GAS CORP	00010	2117660	177.52
			SOUTHWEST GAS CORP	00010	2117661	177.52
			SOUTHWEST GAS CORP	00010	2117662	199.77
			SOUTHWEST GAS CORP	00010	2117663	72.16
			SOUTHWEST GAS CORP	00010	2117664	678.32
93522349	3/7/2024	23745	TOWN OF MAMMOTH	00010	2117665	20.50
			TOWN OF MAMMOTH	00010	2117665	44.69
			TOWN OF MAMMOTH	00010	2117665	35.40
			TOWN OF MAMMOTH	00010	2117666	43.90
			TOWN OF MAMMOTH	00010	2117666	47.20
			TOWN OF MAMMOTH	00010	2117666	27.40
93522350	3/7/2024	24001	WAXIE SANITARY SUPPLY	00010	2120239	107.72
93522352	3/7/2024	24679	ADEQ	00010	2120223	10,205.00
93522353	3/7/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2120171	97.00
93522354	3/7/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2120234	130.58
			WASTE MANAGEMENT OF ARIZONA INC	00010	2120237	5.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522347	3/7/2024	23189	SALT RIVER PROJECT - SRP	00010	2117656	4,209.73
			SALT RIVER PROJECT - SRP	00010	2117657	473.90
93522357	3/7/2024	31175	REPUBLIC SERVICES	00010	2120208	73.96
93522358	3/7/2024	36417	JCG TECHNOLOGIES INC	00010	2117647	2,625.00
			JCG TECHNOLOGIES INC	00010	2117647	6,250.00
			JCG TECHNOLOGIES INC	00010	2117647	3,750.00
			JCG TECHNOLOGIES INC	00010	2117647	450.00
			JCG TECHNOLOGIES INC	00010	2117647	450.00
93522359	3/7/2024	36597	VERIZON WIRELESS	00010	2120074	120.03
93522360	3/7/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2117681	1,274.85
93522382	3/7/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2120178	35.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120179	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120180	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120181	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120181	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120181	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120181	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120181	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120182	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120183	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120185	138.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120186	36.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120187	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120188	96.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120189	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120190	66.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120191	188.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120192	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120193	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120194	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120195	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120197	132.00
93522395	3/7/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2120072	81,305.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2120072	5,908.62
93522396	3/7/2024	54582	FX TACTICAL LLC	00010	2117607	76.12
			FX TACTICAL LLC	00010	2117608	172.96
			FX TACTICAL LLC	00010	2117609	158.47
			FX TACTICAL LLC	00010	2117610	197.74
			FX TACTICAL LLC	00010	2117611	58.33
			FX TACTICAL LLC	00010	2117612	23.33
			FX TACTICAL LLC	00010	2117613	16.18
			FX TACTICAL LLC	00010	2117614	70.27
			FX TACTICAL LLC	00010	2117615	28.00
			FX TACTICAL LLC	00010	2117616	233.44
			FX TACTICAL LLC	00010	2117617	174.03
			FX TACTICAL LLC	00010	2117618	97.28
			FX TACTICAL LLC	00010	2117619	47.55
			FX TACTICAL LLC	00010	2117620	163.22
			FX TACTICAL LLC	00010	2117621	423.74
			FX TACTICAL LLC	00010	2117622	10.81
			FX TACTICAL LLC	00010	2117623	19.99
			FX TACTICAL LLC	00010	2117624	20.00
			FX TACTICAL LLC	00010	2117625	58.35
			FX TACTICAL LLC	00010	2117626	32.00
			FX TACTICAL LLC	00010	2117627	376.14
			FX TACTICAL LLC	00010	2117628	32.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2117629	111.00
			FX TACTICAL LLC	00010	2117630	64.84
			FX TACTICAL LLC	00010	2117631	328.06
			FX TACTICAL LLC	00010	2117633	588.48
			FX TACTICAL LLC	00010	2117634	188.25
			FX TACTICAL LLC	00010	2117635	116.75
93522397	3/7/2024	55579	THE RESOLUTION GROUP	00010	2120219	2,010.00
93522398	3/7/2024	55711	EPIFINI LANDSCAPING, INC	00010	2117529	1,285.00
93522399	3/7/2024	55746	MCCLOSKEY MITIGATION LLC	00010	2120075	13,627.50
			MCCLOSKEY MITIGATION LLC	00010	2120075	896.46
			MCCLOSKEY MITIGATION LLC	00010	2120075	4,231.50
			MCCLOSKEY MITIGATION LLC	00010	2120075	682.50
93522377	3/7/2024	39790	BROWN & ASSOCIATES	00010	2117583	486.65
			BROWN & ASSOCIATES	00010	2117584	608.52
			BROWN & ASSOCIATES	00010	2117585	476.90
			BROWN & ASSOCIATES	00010	2117586	489.08
93522384	3/7/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2120130	110.00
93522385	3/7/2024	46640	IRON MOUNTAIN	00010	2117642	257.35
			IRON MOUNTAIN	00010	2117643	126.46
93522387	3/7/2024	48210	CENTIMARK CORPORATION	00010	2117524	1,377.50
			CENTIMARK CORPORATION	00010	2117524	96.00
93522388	3/7/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2120115	1,203.14
93522391	3/7/2024	52407	SOSLOWSKY LAW FIRM	00010	2120213	640.00
			SOSLOWSKY LAW FIRM	00010	2120213	10,275.00
			SOSLOWSKY LAW FIRM	00010	2120213	60.00
			SOSLOWSKY LAW FIRM	00010	2120213	900.00
			SOSLOWSKY LAW FIRM	00010	2120213	5,820.00
			SOSLOWSKY LAW FIRM	00010	2120213	30.00
93522392	3/7/2024	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2117579	1,616.00
93522393	3/7/2024	53954	TOWN OF SUPERIOR	00010	2117667	36.00
93522380	3/7/2024	43843	EPCOR USA INC	00010	2120114	89.13
93522402	3/7/2024	101415	SCHUMACHER, RICHARD	00010	2120261	73.70
93522404	3/7/2024	102479	THE LAMAR COMPANIES	00010	2120218	1,200.00
93522406	3/7/2024	102888	HALL, KARIN J	00010	2120262	31.95
93522407	3/7/2024	102973	MCGANN & ASSOCIATES INC.	00010	2120168	868.75
93522409	3/7/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2117589	3,701.57
			CORDANT HEALTH SOLUTIONS	00010	2117590	132.00
			CORDANT HEALTH SOLUTIONS	00010	2117591	675.10
			CORDANT HEALTH SOLUTIONS	00010	2117592	622.30
			CORDANT HEALTH SOLUTIONS	00010	2117593	2,672.35
93522411	3/7/2024	104840	PANUCO, ROSEMARY GORDON	00010	2120076	32.09
			PANUCO, ROSEMARY GORDON	00010	2120076	40.64
			PANUCO, ROSEMARY GORDON	00010	2120172	3,090.00
93522413	3/7/2024	105186	FARO TECHNOLOGIES, INC	00010	2120073	4,830.00
			FARO TECHNOLOGIES, INC	00010	2120073	180.00
			FARO TECHNOLOGIES, INC	00010	2120073	990.00
			FARO TECHNOLOGIES, INC	00010	2120073	300.00
			FARO TECHNOLOGIES, INC	00010	2120073	1,190.00
93522415	3/7/2024	105409	VECTORUSA	00010	2120222	4,060.70
			VECTORUSA	00010	2120222	326.89
93522416	3/7/2024	106459	MINTO, CONNOR T	00010	2120259	11.53
93522417	3/7/2024	108907	FRUTH GROUP	00010	2117531	4,609.67
93522419	3/7/2024	109467	GODDARD, VINCE S	00010	2117556	84.96
			GODDARD, VINCE S	00010	2117556	50.00
93522422	3/7/2024	110787	APACHE SANDS SERVICE CENTER INC.	00010	2117581	238.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APACHE SANDS SERVICE CENTER INC.	00010	2117582	266.00
93522423	3/7/2024	111239	CZOP LAW FIRM PLLC	00010	2117651	2,700.00
			CZOP LAW FIRM PLLC	00010	2120121	5.01
			CZOP LAW FIRM PLLC	00010	2120121	5.60
93522424	3/7/2024	111288	LONG & SIMMONS LAW PLLC	00010	2120254	89,215.00
93522425	3/7/2024	111291	SERVICE LAW GROUP, PLLC	00010	2120211	19,940.00
93522426	3/7/2024	111420	ZACHARY LAW GROUP, LLC	00010	2120251	2,670.00
			ZACHARY LAW GROUP, LLC	00010	2120253	1,440.00
			ZACHARY LAW GROUP, LLC	00010	2120253	290.00
			ZACHARY LAW GROUP, LLC	00010	2120253	30.00
93522427	3/7/2024	111561	VOLKMER, KENT PM	00010	2120079	104.34
93522429	3/7/2024	112724	LOOMIS	00010	2117683	235.99
93522430	3/7/2024	112924	WEXFORD HEALTH SOURCES, INC	00010	2120080	437,512.45
93522431	3/7/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2117650	1,620.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2117650	30,820.00
93522432	3/7/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2117654	5,670.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2117654	2,120.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2117654	7,180.00
93522436	3/7/2024	114911	ACCUSOURCE, INC	00010	2117668	3,323.77
93522437	3/7/2024	115323	MOHAVE COUNTY SHERIFF'S OFFICE	00010	2120081	154.21
93522434	3/7/2024	113624	ARIZONA CAPITOL CONNECTIONS	00010	2120274	7,330.00
93522440	3/7/2024	115976	RUSINSKI LAW FIRM LLC	00010	2120210	8,100.00
			RUSINSKI LAW FIRM LLC	00010	2120210	10,735.00
93522449	3/7/2024	118992	PHOENIX FENCE COMPANY	00010	2120173	22,893.00
93522450	3/7/2024	119160	VOIANCE LANGUAGE SERVICES LLC	00010	2120230	242.19
93522451	3/7/2024	119184	KARPEL SOLUTIONS	00010	2117558	325.00
93522452	3/7/2024	119250	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2117587	620.19
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2117587	538.62
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2117587	100.82
93522453	3/7/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2117649	1,270.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2117649	9,590.00
93522455	3/7/2024	121560	KENNEY LAW LLC	00010	2117653	22,848.00
			KENNEY LAW LLC	00010	2120125	137.87
			KENNEY LAW LLC	00010	2120125	146.37
			KENNEY LAW LLC	00010	2120125	28.11
93522456	3/7/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2120209	2,400.00
93522457	3/7/2024	121636	STOIC TRAINING	00010	2120082	6,000.00
			STOIC TRAINING	00010	2120082	6,000.00
93522458	3/7/2024	121670	WEX BANK	00010	2120244	37,924.29
93522459	3/7/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2120174	6,004.63
			POST & BEAM CONSTRUCTION LLC	00010	2120175	18,575.45
			POST & BEAM CONSTRUCTION LLC	00010	2120176	8,140.89
93522460	3/7/2024	122120	JHERI SOUTH COACHING LLC	00010	2120249	150.00
			JHERI SOUTH COACHING LLC	00010	2120252	250.00
93522461	3/7/2024	122525	DAVID MANGIN LAW PLLC	00010	2120122	245.40
93522462	3/7/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2117684	870.00
93522463	3/7/2024	122684	E.M. HALE LAW PLLC	00010	2117577	13,310.00
93522464	3/7/2024	122794	ZAYO GROUP LLC	00010	2120164	5,347.41
93522465	3/7/2024	122959	LB TECHNOLOGY INC	00010	2117674	28.59
			LB TECHNOLOGY INC	00010	2117676	42.89
93522443	3/7/2024	117720	KNOWINK LLC	00010	2117648	28,750.00
			KNOWINK LLC	00010	2117648	1,605.00
93522444	3/7/2024	117772	LARSEN, CORY E	00010	2120260	10.30
93522445	3/7/2024	118021	VERIZON WIRELESS	00010	2120165	577.65
93522446	3/7/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2117646	4,180.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522447	3/7/2024	118498	HAYMON, CHADRON Z	00010	2120129	88.50
93522467	3/7/2024	123355	ISOLVED BENEFIT SERVICES	00010	2117644	87.76
			ISOLVED BENEFIT SERVICES	00010	2120247	230.44
93522468	3/7/2024	123360	WALLACE, CHELLI M	00010	2120285	1,800.00
			WALLACE, CHELLI M	00010	2120285	12,472.50
93522469	3/7/2024	124752	ACCOUNTABILIT, LLC	00010	2120220	1,024.67
93522472	3/7/2024	126180	VENTURI RESTORATION	00010	2120224	106.62
			VENTURI RESTORATION	00010	2120224	1,007.70
			VENTURI RESTORATION	00010	2120224	136.00
			VENTURI RESTORATION	00010	2120224	496.00
			VENTURI RESTORATION	00010	2120224	262.00
			VENTURI RESTORATION	00010	2120224	1,278.88
			VENTURI RESTORATION	00010	2120224	958.32
			VENTURI RESTORATION	00010	2120224	314.56
			VENTURI RESTORATION	00010	2120224	91.95
			VENTURI RESTORATION	00010	2120224	465.21
			VENTURI RESTORATION	00010	2120224	465.21
93522473	3/7/2024	126294	DONOFRIO, CHRIS	00010	2120266	250.50
93522474	3/7/2024	126331	ARIZONA WATER COMPANY	00010	2120101	84.08
			ARIZONA WATER COMPANY	00010	2120102	31.85
			ARIZONA WATER COMPANY	00010	2120103	52.87
			ARIZONA WATER COMPANY	00010	2120104	30.22
			ARIZONA WATER COMPANY	00010	2120105	268.83
			ARIZONA WATER COMPANY	00010	2120106	84.08
			ARIZONA WATER COMPANY	00010	2120107	63.76
93522476	3/7/2024	126383	NOLAN, BRODY E	00010	2120257	250.50
93522480	3/7/2024	126813	FHU LAW PLLC	00010	2117652	2,290.00
			FHU LAW PLLC	00010	2120124	3.26
93522481	3/7/2024	127021	WHITMER LAW, PLLC	00010	2120083	11.07
			WHITMER LAW, PLLC	00010	2120083	84.00
			WHITMER LAW, PLLC	00010	2120248	2,660.00
93522482	3/7/2024	127245	DREAMLINE COLLISION CENTER	00010	2117669	1,684.52
93522483	3/7/2024	127315	COPPER WREN LAW, LLC	00010	2117588	1,472.00
			COPPER WREN LAW, LLC	00010	2120123	34.60
93522478	3/7/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2117682	3,450.00
			LINN LEGAL CONSULTING PLLC	00010	2117682	560.00
			LINN LEGAL CONSULTING PLLC	00010	2117682	2,590.00
93522486	3/7/2024	127415	JACOB M BERSTEIN LAW PLLC	00010	2117645	340.00
93522488	3/7/2024	127781	STATE 48 COUNSELING LLC	00010	2120216	165.00
93522512	3/12/2024	10209	CENTURYLINK	00010	2120497	79.33
93522513	3/12/2024	10209	CENTURYLINK	00010	2120499	86.36
93522514	3/12/2024	10209	CENTURYLINK	00010	2120500	42.57
93522515	3/12/2024	10945	SHRED-IT	00010	2120380	35.00
			SHRED-IT	00010	2120381	64.68
93522516	3/12/2024	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	2120509	970.00
			DIAMONDBACK POLICE SUPPLY CO INC	00010	2120509	84.39
93522517	3/12/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2120467	4,430.85
			ARIZONA COUNTIES INSURANCE POOL	00010	2120467	45,667.58
			ARIZONA COUNTIES INSURANCE POOL	00010	2120467	7,330.00
93522518	3/12/2024	19864	APS - AZ PUBLIC SERVICE	00010	2120402	29,736.51
93522564	3/12/2024	44584	SPARKLETTS	00010	2120544	4.65
			SPARKLETTS	00010	2120545	71.74
			SPARKLETTS	00010	2120581	124.80
			SPARKLETTS	00010	2120581	40.40
			SPARKLETTS	00010	2120581	48.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTES	00010	2120581	20.02
			SPARKLETTES	00010	2120581	75.50
			SPARKLETTES	00010	2120581	90.76
			SPARKLETTES	00010	2120581	34.97
			SPARKLETTES	00010	2120581	26.74
			SPARKLETTES	00010	2120581	28.58
			SPARKLETTES	00010	2120581	57.28
			SPARKLETTES	00010	2120581	52.22
			SPARKLETTES	00010	2120581	57.46
			SPARKLETTES	00010	2120581	12.63
			SPARKLETTES	00010	2120581	17.87
			SPARKLETTES	00010	2120581	18.89
			SPARKLETTES	00010	2120581	30.50
			SPARKLETTES	00010	2120581	24.63
			SPARKLETTES	00010	2120581	43.13
			SPARKLETTES	00010	2120581	53.74
			SPARKLETTES	00010	2120581	20.02
			SPARKLETTES	00010	2120581	33.72
			SPARKLETTES	00010	2120581	72.41
			SPARKLETTES	00010	2120581	68.09
			SPARKLETTES	00010	2120581	10.48
			SPARKLETTES	00010	2120581	124.80
			SPARKLETTES	00010	2120581	139.20
			SPARKLETTES	00010	2120581	34.61
			SPARKLETTES	00010	2120581	25.07
			SPARKLETTES	00010	2120581	59.37
			SPARKLETTES	00010	2120581	30.50
			SPARKLETTES	00010	2120581	58.85
			SPARKLETTES	00010	2120581	140.41
			SPARKLETTES	00010	2120581	52.16
			SPARKLETTES	00010	2120581	40.98
			SPARKLETTES	00010	2120581	55.34
			SPARKLETTES	00010	2120581	47.71
			SPARKLETTES	00010	2120581	22.02
			SPARKLETTES	00010	2120581	54.13
			SPARKLETTES	00010	2120581	54.66
			SPARKLETTES	00010	2120581	32.71
			SPARKLETTES	00010	2120581	74.36
			SPARKLETTES	00010	2120581	28.50
			SPARKLETTES	00010	2120581	25.07
			SPARKLETTES	00010	2120581	70.25
			SPARKLETTES	00010	2120581	71.86
			SPARKLETTES	00010	2120581	55.18
			SPARKLETTES	00010	2120581	8.55
			SPARKLETTES	00010	2120581	80.08
			SPARKLETTES	00010	2120581	10.89-
			SPARKLETTES	00010	2120581	26.20
			SPARKLETTES	00010	2120581	122.07
			SPARKLETTES	00010	2120581	41.74
			SPARKLETTES	00010	2120581	81.41
			SPARKLETTES	00010	2120581	31.26
			SPARKLETTES	00010	2120581	56.69
			SPARKLETTES	00010	2120581	20.02
			SPARKLETTES	00010	2120581	600.65
			SPARKLETTES	00010	2120581	345.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTES	00010	2120581	71.78
			SPARKLETTES	00010	2120581	23.87
			SPARKLETTES	00010	2120581	52.22
			SPARKLETTES	00010	2120581	10.48
			SPARKLETTES	00010	2120581	4.30
			SPARKLETTES	00010	2120581	4.32
			SPARKLETTES	00010	2120581	22.73
			SPARKLETTES	00010	2120581	97.27
			SPARKLETTES	00010	2120581	30.56
			SPARKLETTES	00010	2120581	10.48
			SPARKLETTES	00010	2120581	2.15
			SPARKLETTES	00010	2120581	50.70
			SPARKLETTES	00010	2120581	60.44
			SPARKLETTES	00010	2120581	45.45
			SPARKLETTES	00010	2120581	20.02
			SPARKLETTES	00010	2120581	27.22
			SPARKLETTES	00010	2120581	23.11
			SPARKLETTES	00010	2120581	2.15
			SPARKLETTES	00010	2120581	88.12
			SPARKLETTES	00010	2120581	49.22
			SPARKLETTES	00010	2120581	51.45
			SPARKLETTES	00010	2120581	45.09
			SPARKLETTES	00010	2120581	65.74
			SPARKLETTES	00010	2120581	17.11
			SPARKLETTES	00010	2120581	31.44
			SPARKLETTES	00010	2120581	50.33
			SPARKLETTES	00010	2120581	102.03
			SPARKLETTES	00010	2120581	90.75
			SPARKLETTES	00010	2120581	101.69
			SPARKLETTES	00010	2120581	131.19
			SPARKLETTES	00010	2120581	36.68
			SPARKLETTES	00010	2120581	22.74
			SPARKLETTES	00010	2120581	55.96
			SPARKLETTES	00010	2120581	23.00
			SPARKLETTES	00010	2120581	14.78
			SPARKLETTES	00010	2120581	16.74
			SPARKLETTES	00010	2120581	23.00
			SPARKLETTES	00010	2120581	1.70-
			SPARKLETTES	00010	2120581	12.63
			SPARKLETTES	00010	2120581	27.22
			SPARKLETTES	00010	2120581	289.91
			SPARKLETTES	00010	2120581	18.63
			SPARKLETTES	00010	2120581	54.24
			SPARKLETTES	00010	2120581	14.78
			SPARKLETTES	00010	2120581	15.98
			SPARKLETTES	00010	2120581	10.48
			SPARKLETTES	00010	2120581	33.59
			SPARKLETTES	00010	2120581	16.97
			SPARKLETTES	00010	2120581	3.54
			SPARKLETTES	00010	2120581	2.15
			SPARKLETTES	00010	2120581	50.52
			SPARKLETTES	00010	2120581	9.54
			SPARKLETTES	00010	2120581	18.17
			SPARKLETTES	00010	2120581	15.54
			SPARKLETTES	00010	2120581	2.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522565	3/12/2024	44699	SATCOM GLOBAL, INC	00010	2120539	517.87
93522566	3/12/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2120359	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120359	241.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120360	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120361	185.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120362	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120363	12.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120523	384.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120524	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2120542	83.00
93522567	3/12/2024	45178	PANORAMIC SOFTWARE INC	00010	2120357	2,000.00
93522568	3/12/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2120299	1,260.00
93522569	3/12/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2120310	2,160.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2120310	9,612.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2120310	50.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2120310	83.08
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2120310	495.00
93522490	3/7/2024	128104	SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120264	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120265	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120267	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120268	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120269	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120270	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120271	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120272	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120273	150.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120273	150.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2120273	150.00
93522491	3/7/2024	128139	HUNTLEY, ALEXANDRA DICKEY	00010	2120120	450.00
93522492	3/7/2024	128141	CAVANAUGH-MOEN, MELODY	00010	2120119	3,000.00
93522495	3/7/2024	281391	DELL COMPUTER COMPANY	00010	2117594	11,970.00
			DELL COMPUTER COMPANY	00010	2117594	862.59
			DELL COMPUTER COMPANY	00010	2117594	.83
			DELL COMPUTER COMPANY	00010	2117595	4,200.00
			DELL COMPUTER COMPANY	00010	2117595	365.40
93522496	3/7/2024	505692	VAN DRIEL, CORNELIA D	00010	2120087	69.75
93522497	3/7/2024	507826	HAMILTON, DEL RAY S	00010	2117559	149.87
93522499	3/7/2024	1018965	ASHFORD, LORI A	00010	2117557	175.50
93522500	3/7/2024	1282373	VALDEZ, MARTIN D	00010	2120085	88.50
93522522	3/12/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2120294	110.11
93522523	3/12/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2120295	40.08
93522524	3/12/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2120296	38.14
93522525	3/12/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2120297	21.08
93522526	3/12/2024	20569	CENTRAL ARIZONA COLLEGE	00010	2120392	840.00
			CENTRAL ARIZONA COLLEGE	00010	2120393	840.00
			CENTRAL ARIZONA COLLEGE	00010	2120394	1,260.00
93522527	3/12/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2120561	366.11
93522539	3/12/2024	31131	CDW GOVERNMENT	00010	2120496	8.47
			CDW GOVERNMENT	00010	2120496	.57
			CDW GOVERNMENT	00010	2120503	613.61
			CDW GOVERNMENT	00010	2120503	41.11
93522540	3/12/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2120161	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	105.97
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00010	2120161	60.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2120161	60.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2120161	46.45
93522541	3/12/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2120163	2,106.48
93522542	3/12/2024	32535	LANGUAGE LINE SERVICES	00010	2120307	114.66
			LANGUAGE LINE SERVICES	00010	2120307	136.54
			LANGUAGE LINE SERVICES	00010	2120307	34.89
			LANGUAGE LINE SERVICES	00010	2120307	25.96
			LANGUAGE LINE SERVICES	00010	2120307	41.49
93522543	3/12/2024	34419	THOMSON REUTERS	00010	2120384	723.58
93522544	3/12/2024	34446	THOMSON REUTERS - WEST	00010	2120548	650.88
			THOMSON REUTERS - WEST	00010	2120549	5,038.51
			THOMSON REUTERS - WEST	00010	2120550	675.68
			THOMSON REUTERS - WEST	00010	2120551	8,501.00
			THOMSON REUTERS - WEST	00010	2120552	1,642.85
			THOMSON REUTERS - WEST	00010	2120553	1,338.03
			THOMSON REUTERS - WEST	00010	2120554	869.60
93522545	3/12/2024	34767	SWCA INC ENVIRONMENTAL CONSULTANTS	00010	2120383	23.78
			SWCA INC ENVIRONMENTAL CONSULTANTS	00010	2120383	6,341.86
93522520	3/12/2024	20314	BOB BARKER CO	00010	2120292	780.68
93522530	3/12/2024	22363	MISSION UNIFORM SERVICE	00010	2120353	46.62
			MISSION UNIFORM SERVICE	00010	2120354	237.60
93522534	3/12/2024	24001	WAXIE SANITARY SUPPLY	00010	2120386	4,163.25
			WAXIE SANITARY SUPPLY	00010	2120387	2,936.55
			WAXIE SANITARY SUPPLY	00010	2120388	68.85
			WAXIE SANITARY SUPPLY	00010	2120457	2,697.32
			WAXIE SANITARY SUPPLY	00010	2120457	1,465.00-
			WAXIE SANITARY SUPPLY	00010	2120457	732.83-
93522535	3/12/2024	27130	LOPEZ, STEPHANIE M	00010	2120573	61.64
93522536	3/12/2024	28727	MOBILE MINI INC	00010	2120355	249.43
93522537	3/12/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2120520	227.00
93522547	3/12/2024	36597	VERIZON WIRELESS	00010	2120132	1,770.49
			VERIZON WIRELESS	00010	2120159	112.54
93522548	3/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2120498	815.25
93522549	3/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2120501	340.50
93522550	3/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2120502	193.20
93522551	3/12/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2120349	54.35
			LEXISNEXIS RISK SOLUTIONS	00010	2120350	1,274.85
93522571	3/12/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2120351	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	61.63
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	46.35
			VERIZON WIRELESS	00010	2120160	46.35
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	46.35
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	60.84
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	55.89
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	55.89
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	41.34
			VERIZON WIRELESS	00010	2120160	46.35
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	60.91
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	50.91
			VERIZON WIRELESS	00010	2120160	55.89
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	66.08
			VERIZON WIRELESS	00010	2120160	36.35
			VERIZON WIRELESS	00010	2120160	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	36.35
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
			VERIZON WIRELESS	00010	2120160	51.63
93522663	3/12/2024	118021	VERIZON WIRELESS	00010	2120162	1,936.11
93522664	3/12/2024	118021	VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	35.01
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	59.05
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	66.71
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.84
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	53.66
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.84
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	36.35
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.84
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	53.66
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	44.48
			VERIZON WIRELESS	00010	2120470	53.66
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.80
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	40.80
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	52.33
			VERIZON WIRELESS	00010	2120470	52.33
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	53.18
			VERIZON WIRELESS	00010	2120470	40.03
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.80
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	50.84
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	60.91
			VERIZON WIRELESS	00010	2120470	60.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	40.01
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	50.84
			VERIZON WIRELESS	00010	2120470	50.84
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	46.45
			VERIZON WIRELESS	00010	2120470	50.91
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
			VERIZON WIRELESS	00010	2120470	51.63
93522665	3/12/2024	118924	SANDERS FAMILY TRANSPORT	00010	2120538	822.10
93522626	3/12/2024	116553	STANLEY, ROBERT ANDREW	00010	2120410	153.50
93522627	3/12/2024	116944	LARRY H MILLER TOYOTA PEORIA	00010	2120308	32,222.00
			LARRY H MILLER TOYOTA PEORIA	00010	2120308	300.00
			LARRY H MILLER TOYOTA PEORIA	00010	2120308	2,634.28
			LARRY H MILLER TOYOTA PEORIA	00010	2120308	5.00
			LARRY H MILLER TOYOTA PEORIA	00010	2120348	31,600.00
			LARRY H MILLER TOYOTA PEORIA	00010	2120348	300.00
			LARRY H MILLER TOYOTA PEORIA	00010	2120348	2,583.90
			LARRY H MILLER TOYOTA PEORIA	00010	2120348	5.00
93522628	3/12/2024	117062	SAN TAN FORD	00010	2120373	43,856.80
			SAN TAN FORD	00010	2120373	2,735.00
			SAN TAN FORD	00010	2120373	570.00
			SAN TAN FORD	00010	2120373	250.00
			SAN TAN FORD	00010	2120373	160.00
			SAN TAN FORD	00010	2120373	16.58-
			SAN TAN FORD	00010	2120373	1,325.00
			SAN TAN FORD	00010	2120373	399.00
			SAN TAN FORD	00010	2120373	3,841.17
			SAN TAN FORD	00010	2120373	5.00
			SAN TAN FORD	00010	2120374	43,856.80
			SAN TAN FORD	00010	2120374	2,735.00
			SAN TAN FORD	00010	2120374	570.00
			SAN TAN FORD	00010	2120374	250.00
			SAN TAN FORD	00010	2120374	160.00
			SAN TAN FORD	00010	2120374	16.58-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00010	2120374	1,325.00
			SAN TAN FORD	00010	2120374	399.00
			SAN TAN FORD	00010	2120374	3,841.17
			SAN TAN FORD	00010	2120374	5.00
			SAN TAN FORD	00010	2120458	51,286.91
			SAN TAN FORD	00010	2120458	75.00
			SAN TAN FORD	00010	2120458	50.00-
			SAN TAN FORD	00010	2120458	20.00-
			SAN TAN FORD	00010	2120458	115.00
			SAN TAN FORD	00010	2120458	295.00
			SAN TAN FORD	00010	2120458	485.00
			SAN TAN FORD	00010	2120458	405.00
			SAN TAN FORD	00010	2120458	399.00
			SAN TAN FORD	00010	2120458	4,133.29
			SAN TAN FORD	00010	2120458	5.00
			SAN TAN FORD	00010	2120621	45,987.90
			SAN TAN FORD	00010	2120621	260.00
			SAN TAN FORD	00010	2120621	1,325.00
			SAN TAN FORD	00010	2120621	399.00
			SAN TAN FORD	00010	2120621	12,999.28
			SAN TAN FORD	00010	2120621	4,892.50
			SAN TAN FORD	00010	2120621	4,755.75
			SAN TAN FORD	00010	2120621	5.00
			SAN TAN FORD	00010	2120622	45,987.90
			SAN TAN FORD	00010	2120622	260.00
			SAN TAN FORD	00010	2120622	1,325.00
			SAN TAN FORD	00010	2120622	399.00
			SAN TAN FORD	00010	2120622	12,999.28
			SAN TAN FORD	00010	2120622	4,892.50
			SAN TAN FORD	00010	2120622	4,755.75
			SAN TAN FORD	00010	2120622	5.00
			SAN TAN FORD	00010	2120623	45,987.90
			SAN TAN FORD	00010	2120623	260.00
			SAN TAN FORD	00010	2120623	1,325.00
			SAN TAN FORD	00010	2120623	399.00
			SAN TAN FORD	00010	2120623	12,999.28
			SAN TAN FORD	00010	2120623	4,892.50
			SAN TAN FORD	00010	2120623	4,755.75
			SAN TAN FORD	00010	2120623	5.00
			SAN TAN FORD	00010	2120624	45,987.90
			SAN TAN FORD	00010	2120624	260.00
			SAN TAN FORD	00010	2120624	1,325.00
			SAN TAN FORD	00010	2120624	399.00
			SAN TAN FORD	00010	2120624	12,999.28
			SAN TAN FORD	00010	2120624	4,892.50
			SAN TAN FORD	00010	2120624	4,755.75
			SAN TAN FORD	00010	2120624	5.00
			SAN TAN FORD	00010	2120625	45,987.90
			SAN TAN FORD	00010	2120625	260.00
			SAN TAN FORD	00010	2120625	1,325.00
			SAN TAN FORD	00010	2120625	399.00
			SAN TAN FORD	00010	2120625	12,999.28
			SAN TAN FORD	00010	2120625	4,892.50
			SAN TAN FORD	00010	2120625	4,755.75
			SAN TAN FORD	00010	2120625	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00010	2120626	45,987.90
			SAN TAN FORD	00010	2120626	260.00
			SAN TAN FORD	00010	2120626	1,325.00
			SAN TAN FORD	00010	2120626	399.00
			SAN TAN FORD	00010	2120626	12,999.28
			SAN TAN FORD	00010	2120626	4,892.50
			SAN TAN FORD	00010	2120626	4,755.75
			SAN TAN FORD	00010	2120626	5.00
93522576	3/12/2024	52475	OFFENDERWATCH	00010	2120543	35.00
93522577	3/12/2024	52528	ELECTRONIC SECURITY CONCEPTS LLC	00010	2120510	2,370.38
93522587	3/12/2024	102912	STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
			STENOGRAPH LLC	00010	2120547	456.00
93522588	3/12/2024	102916	CRAITH, LESLIE C	00010	2120400	850.20
93522602	3/12/2024	111001	IAM HCM CONSULTING, LLC	00010	2120306	7,030.00
93522603	3/12/2024	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2120578	330.00
93522604	3/12/2024	111563	GOMEZ, LIONOR	00010	2120317	167.80
			GOMEZ, LIONOR	00010	2120318	167.80
			GOMEZ, LIONOR	00010	2120319	167.80
			GOMEZ, LIONOR	00010	2120320	167.79
			GOMEZ, LIONOR	00010	2120321	688.61
			GOMEZ, LIONOR	00010	2120322	442.61
			GOMEZ, LIONOR	00010	2120331	671.19
			GOMEZ, LIONOR	00010	2120332	566.00
93522605	3/12/2024	112014	METRO FIRE EQUIPMENT	00010	2120515	554.20
93522606	3/12/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2120358	160.00
93522607	3/12/2024	112167	SIONICS WEAPONS SYSTEMS	00010	2120382	30,899.25
			SIONICS WEAPONS SYSTEMS	00010	2120382	2,688.23
93522608	3/12/2024	112715	FALDUTO LAW FIRM, PLLC	00010	2120469	915.88
93522610	3/12/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2120313	93.25
93522611	3/12/2024	113277	CASA GRANDE RENT A CAN	00010	2120293	692.50
93522612	3/12/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2120511	4,033.33
93522613	3/12/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2120540	129.14
			SECURUS TECHNOLOGIES, INC	00010	2120541	346.33
93522585	3/12/2024	101108	SIRLIN, GINGER MARIE	00010	2120590	2,353.00
			SIRLIN, GINGER MARIE	00010	2120591	2,177.50
93522592	3/12/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2120504	1,505.19
93522593	3/12/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2120339	2,498.85
93522594	3/12/2024	105259	GRIFFIN, JUDY E	00010	2120398	3,489.90
93522597	3/12/2024	106357	RICE, GAGE ANTHONY	00010	2120406	111.00
93522598	3/12/2024	107352	MCGINNIS, BREANNA	00010	2120585	16.13
93522599	3/12/2024	108835	DE LA TORRE, YVONNE M	00010	2120399	1,556.80
93522600	3/12/2024	109055	NEOGOV	00010	2120518	1,791.78
			NEOGOV	00010	2120519	2,073.33
93522590	3/12/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2120583	15,000.00
93522629	3/12/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2120508	1,680.25
93522634	3/12/2024	117998	JOBING.COM	00010	2120327	70.00
			JOBING.COM	00010	2120328	30.00
			JOBING.COM	00010	2120329	19.40
93522636	3/12/2024	118021	VERIZON WIRELESS	00010	2120133	30.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2120133	41.34
			VERIZON WIRELESS	00010	2120133	51.63
			VERIZON WIRELESS	00010	2120133	51.63
			VERIZON WIRELESS	00010	2120133	51.63
			VERIZON WIRELESS	00010	2120133	41.34
			VERIZON WIRELESS	00010	2120133	46.45
			VERIZON WIRELESS	00010	2120133	41.34
93522638	3/12/2024	118021	VERIZON WIRELESS	00010	2120135	58.89
93522639	3/12/2024	118021	VERIZON WIRELESS	00010	2120136	1,182.85
93522640	3/12/2024	118021	VERIZON WIRELESS	00010	2120137	401.10
93522641	3/12/2024	118021	VERIZON WIRELESS	00010	2120138	103.26
93522642	3/12/2024	118021	VERIZON WIRELESS	00010	2120139	154.89
93522643	3/12/2024	118021	VERIZON WIRELESS	00010	2120140	745.20
93522644	3/12/2024	118021	VERIZON WIRELESS	00010	2120141	60.91
			VERIZON WIRELESS	00010	2120141	60.91
			VERIZON WIRELESS	00010	2120141	60.91
			VERIZON WIRELESS	00010	2120141	60.91
			VERIZON WIRELESS	00010	2120141	60.91
			VERIZON WIRELESS	00010	2120141	60.91
93522648	3/12/2024	118021	VERIZON WIRELESS	00010	2120145	264.55
93522651	3/12/2024	118021	VERIZON WIRELESS	00010	2120148	964.95
93522652	3/12/2024	118021	VERIZON WIRELESS	00010	2120149	51.63
			VERIZON WIRELESS	00010	2120149	51.63
			VERIZON WIRELESS	00010	2120149	17.21
			VERIZON WIRELESS	00010	2120149	17.21
			VERIZON WIRELESS	00010	2120149	17.21
			VERIZON WIRELESS	00010	2120149	17.21
			VERIZON WIRELESS	00010	2120149	17.21
			VERIZON WIRELESS	00010	2120149	17.21
93522653	3/12/2024	118021	VERIZON WIRELESS	00010	2120150	200.62
93522668	3/12/2024	119202	BIO-ONE SCOTTSDALE	00010	2120291	175.00
93522671	3/12/2024	121482	LOUX, LAURIE ANN	00010	2120323	226.19
			LOUX, LAURIE ANN	00010	2120324	226.19
			LOUX, LAURIE ANN	00010	2120325	226.18
93523270	3/21/2024	36901	BANK OF AMERICA	00010	2124080	6.52
			BANK OF AMERICA	00010	2124080	80.30
			BANK OF AMERICA	00010	2124080	268.31
			BANK OF AMERICA	00010	2124080	313.75
			BANK OF AMERICA	00010	2124080	568.65
			BANK OF AMERICA	00010	2124080	71.72
			BANK OF AMERICA	00010	2124080	400.00
			BANK OF AMERICA	00010	2124080	249.20
			BANK OF AMERICA	00010	2124080	400.00
			BANK OF AMERICA	00010	2124080	400.00
			BANK OF AMERICA	00010	2124080	755.00
			BANK OF AMERICA	00010	2124080	425.00
			BANK OF AMERICA	00010	2124080	7,205.05
			BANK OF AMERICA	00010	2124080	973.91
			BANK OF AMERICA	00010	2124080	300.00
			BANK OF AMERICA	00010	2124080	340.00
			BANK OF AMERICA	00010	2124080	125.00
			BANK OF AMERICA	00010	2124080	878.29
			BANK OF AMERICA	00010	2124080	1,841.45
			BANK OF AMERICA	00010	2124080	648.48
			BANK OF AMERICA	00010	2124080	65.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	33.75
			BANK OF AMERICA	00010	2124080	340.49
			BANK OF AMERICA	00010	2124080	35.00
			BANK OF AMERICA	00010	2124080	66.92
			BANK OF AMERICA	00010	2124080	95.28
			BANK OF AMERICA	00010	2124080	31.79
			BANK OF AMERICA	00010	2124080	35.89
			BANK OF AMERICA	00010	2124080	31.04
			BANK OF AMERICA	00010	2124080	39.97
			BANK OF AMERICA	00010	2124080	66.66
			BANK OF AMERICA	00010	2124080	342.80
			BANK OF AMERICA	00010	2124080	464.05
			BANK OF AMERICA	00010	2124080	55.31
			BANK OF AMERICA	00010	2124080	175.51
			BANK OF AMERICA	00010	2124080	1,206.05
			BANK OF AMERICA	00010	2124080	43.86
			BANK OF AMERICA	00010	2124080	840.91
			BANK OF AMERICA	00010	2124080	39.38
			BANK OF AMERICA	00010	2124080	29.31
			BANK OF AMERICA	00010	2124080	584.31
			BANK OF AMERICA	00010	2124080	18.52
			BANK OF AMERICA	00010	2124080	1,320.43
			BANK OF AMERICA	00010	2124080	14.00
			BANK OF AMERICA	00010	2124080	42.67
			BANK OF AMERICA	00010	2124080	108.23
			BANK OF AMERICA	00010	2124080	133.27
			BANK OF AMERICA	00010	2124080	116.57
			BANK OF AMERICA	00010	2124080	50.18
			BANK OF AMERICA	00010	2124080	8.45
			BANK OF AMERICA	00010	2124080	3,868.53
			BANK OF AMERICA	00010	2124080	4,092.94
			BANK OF AMERICA	00010	2124080	4,061.29
			BANK OF AMERICA	00010	2124080	182.04
			BANK OF AMERICA	00010	2124080	1,193.72
			BANK OF AMERICA	00010	2124080	1,142.89
			BANK OF AMERICA	00010	2124080	130.41
			BANK OF AMERICA	00010	2124080	55.74
			BANK OF AMERICA	00010	2124080	1,716.43
			BANK OF AMERICA	00010	2124080	2,339.97
			BANK OF AMERICA	00010	2124080	353.95
			BANK OF AMERICA	00010	2124080	20.02
			BANK OF AMERICA	00010	2124080	2,310.73
			BANK OF AMERICA	00010	2124080	7,354.20
			BANK OF AMERICA	00010	2124080	72,086.48
			BANK OF AMERICA	00010	2124080	250.00
			BANK OF AMERICA	00010	2124080	152.17
			BANK OF AMERICA	00010	2124080	12.99
			BANK OF AMERICA	00010	2124080	802.50
			BANK OF AMERICA	00010	2124080	107.85
			BANK OF AMERICA	00010	2124080	445.00
			BANK OF AMERICA	00010	2124080	115.31
			BANK OF AMERICA	00010	2124080	91.78
			BANK OF AMERICA	00010	2124080	185.00
			BANK OF AMERICA	00010	2124080	112.15
			BANK OF AMERICA	00010	2124080	10.51

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	110.16
			BANK OF AMERICA	00010	2124080	140.01
			BANK OF AMERICA	00010	2124080	128.48
			BANK OF AMERICA	00010	2124080	179.36
			BANK OF AMERICA	00010	2124080	455.02
			BANK OF AMERICA	00010	2124080	393.96
			BANK OF AMERICA	00010	2124080	161.41
			BANK OF AMERICA	00010	2124080	1,100.00
			BANK OF AMERICA	00010	2124080	75.00
			BANK OF AMERICA	00010	2124080	250.00
			BANK OF AMERICA	00010	2124080	75.00
			BANK OF AMERICA	00010	2124080	75.00
			BANK OF AMERICA	00010	2124080	1,361.65
			BANK OF AMERICA	00010	2124080	305.00-
			BANK OF AMERICA	00010	2124080	2,000.00
			BANK OF AMERICA	00010	2124080	68.50
			BANK OF AMERICA	00010	2124080	20.44
			BANK OF AMERICA	00010	2124080	210.00
			BANK OF AMERICA	00010	2124080	554.23
			BANK OF AMERICA	00010	2124080	1,641.71
			BANK OF AMERICA	00010	2124080	51.31
			BANK OF AMERICA	00010	2124080	783.30
			BANK OF AMERICA	00010	2124080	436.83-
			BANK OF AMERICA	00010	2124080	66.92
			BANK OF AMERICA	00010	2124080	89.16
			BANK OF AMERICA	00010	2124080	18.12
			BANK OF AMERICA	00010	2124080	1,026.13
			BANK OF AMERICA	00010	2124080	250.00
			BANK OF AMERICA	00010	2124080	228.91
			BANK OF AMERICA	00010	2124080	887.34
			BANK OF AMERICA	00010	2124080	271.09
			BANK OF AMERICA	00010	2124080	258.72
			BANK OF AMERICA	00010	2124080	2,230.10
			BANK OF AMERICA	00010	2124080	2,126.02
			BANK OF AMERICA	00010	2124080	558.01
			BANK OF AMERICA	00010	2124080	1,331.94
			BANK OF AMERICA	00010	2124080	103.79
			BANK OF AMERICA	00010	2124080	545.62
			BANK OF AMERICA	00010	2124080	223.26
			BANK OF AMERICA	00010	2124080	996.00
			BANK OF AMERICA	00010	2124080	996.00
			BANK OF AMERICA	00010	2124080	996.00
			BANK OF AMERICA	00010	2124080	996.00
			BANK OF AMERICA	00010	2124080	258.58
			BANK OF AMERICA	00010	2124080	827.51
			BANK OF AMERICA	00010	2124080	686.42-
			BANK OF AMERICA	00010	2124080	686.42
			BANK OF AMERICA	00010	2124080	109.00
			BANK OF AMERICA	00010	2124080	992.41
			BANK OF AMERICA	00010	2124080	2,217.13
			BANK OF AMERICA	00010	2124080	468.04
			BANK OF AMERICA	00010	2124080	128.74
			BANK OF AMERICA	00010	2124080	199.43
			BANK OF AMERICA	00010	2124080	69.09
			BANK OF AMERICA	00010	2124080	138.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	317.33
			BANK OF AMERICA	00010	2124080	157.50
			BANK OF AMERICA	00010	2124080	1,000.00
			BANK OF AMERICA	00010	2124080	1,115.85
			BANK OF AMERICA	00010	2124080	195.84
			BANK OF AMERICA	00010	2124080	20.36
			BANK OF AMERICA	00010	2124080	37.38
			BANK OF AMERICA	00010	2124080	33.18
			BANK OF AMERICA	00010	2124080	49.62
			BANK OF AMERICA	00010	2124080	1,915.37
			BANK OF AMERICA	00010	2124080	1,444.01
			BANK OF AMERICA	00010	2124080	17.16
			BANK OF AMERICA	00010	2124080	15.00
			BANK OF AMERICA	00010	2124080	50.83
			BANK OF AMERICA	00010	2124080	195.66
			BANK OF AMERICA	00010	2124080	42.07
			BANK OF AMERICA	00010	2124080	141.35
			BANK OF AMERICA	00010	2124080	7.58
			BANK OF AMERICA	00010	2124080	23.91
			BANK OF AMERICA	00010	2124080	493.98
			BANK OF AMERICA	00010	2124080	617.29
			BANK OF AMERICA	00010	2124080	149.00
			BANK OF AMERICA	00010	2124080	85.80
			BANK OF AMERICA	00010	2124080	1,898.12
			BANK OF AMERICA	00010	2124080	84.30
			BANK OF AMERICA	00010	2124080	751.81
			BANK OF AMERICA	00010	2124080	291.84
			BANK OF AMERICA	00010	2124080	19.92
			BANK OF AMERICA	00010	2124080	9.17
			BANK OF AMERICA	00010	2124080	54.93
			BANK OF AMERICA	00010	2124080	30.00
			BANK OF AMERICA	00010	2124080	12.22
			BANK OF AMERICA	00010	2124080	13.49
			BANK OF AMERICA	00010	2124080	72.55
			BANK OF AMERICA	00010	2124080	105.22
			BANK OF AMERICA	00010	2124080	396.00
			BANK OF AMERICA	00010	2124080	213.39
			BANK OF AMERICA	00010	2124080	34.75
			BANK OF AMERICA	00010	2124080	24.92
			BANK OF AMERICA	00010	2124080	10.62
			BANK OF AMERICA	00010	2124080	144.83
			BANK OF AMERICA	00010	2124080	157.56
			BANK OF AMERICA	00010	2124080	28.49
			BANK OF AMERICA	00010	2124080	230.00
			BANK OF AMERICA	00010	2124080	802.09
			BANK OF AMERICA	00010	2124080	12.28
			BANK OF AMERICA	00010	2124080	173.83
			BANK OF AMERICA	00010	2124080	770.50
			BANK OF AMERICA	00010	2124080	131.09
			BANK OF AMERICA	00010	2124080	63.96
			BANK OF AMERICA	00010	2124080	39.46
			BANK OF AMERICA	00010	2124080	60.86
			BANK OF AMERICA	00010	2124080	136.00
			BANK OF AMERICA	00010	2124080	200.00
			BANK OF AMERICA	00010	2124080	355.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	1,656.79
			BANK OF AMERICA	00010	2124080	117.70
			BANK OF AMERICA	00010	2124080	22.71
			BANK OF AMERICA	00010	2124080	337.46
			BANK OF AMERICA	00010	2124080	421.66
			BANK OF AMERICA	00010	2124080	189.74
			BANK OF AMERICA	00010	2124080	109.50-
			BANK OF AMERICA	00010	2124080	61.91
			BANK OF AMERICA	00010	2124080	203.56
			BANK OF AMERICA	00010	2124080	216.26
			BANK OF AMERICA	00010	2124080	1,304.70
			BANK OF AMERICA	00010	2124080	743.92
			BANK OF AMERICA	00010	2124080	77.00
			BANK OF AMERICA	00010	2124080	1,572.93
			BANK OF AMERICA	00010	2124080	101.91
			BANK OF AMERICA	00010	2124080	29.99
			BANK OF AMERICA	00010	2124080	876.09
			BANK OF AMERICA	00010	2124080	529.47
			BANK OF AMERICA	00010	2124080	628.28
			BANK OF AMERICA	00010	2124080	75.00
			BANK OF AMERICA	00010	2124080	300.00
			BANK OF AMERICA	00010	2124080	81.53
			BANK OF AMERICA	00010	2124080	792.20
			BANK OF AMERICA	00010	2124080	847.19
			BANK OF AMERICA	00010	2124080	864.66
			BANK OF AMERICA	00010	2124080	26.50
			BANK OF AMERICA	00010	2124080	31.66
			BANK OF AMERICA	00010	2124080	90.32
			BANK OF AMERICA	00010	2124080	847.87
			BANK OF AMERICA	00010	2124080	48.72
			BANK OF AMERICA	00010	2124080	144.04
			BANK OF AMERICA	00010	2124080	36.72
			BANK OF AMERICA	00010	2124080	2.76
			BANK OF AMERICA	00010	2124080	240.31
			BANK OF AMERICA	00010	2124080	127.31
			BANK OF AMERICA	00010	2124080	70.00
			BANK OF AMERICA	00010	2124080	555.00
			BANK OF AMERICA	00010	2124080	148.34
			BANK OF AMERICA	00010	2124080	16.29
			BANK OF AMERICA	00010	2124080	34.28
			BANK OF AMERICA	00010	2124080	1,096.24
			BANK OF AMERICA	00010	2124080	65.73
			BANK OF AMERICA	00010	2124080	71.54
			BANK OF AMERICA	00010	2124080	477.19
			BANK OF AMERICA	00010	2124080	495.00
			BANK OF AMERICA	00010	2124080	495.00
			BANK OF AMERICA	00010	2124080	495.00
			BANK OF AMERICA	00010	2124080	466.91
			BANK OF AMERICA	00010	2124080	1,610.40
			BANK OF AMERICA	00010	2124080	3,987.14
			BANK OF AMERICA	00010	2124080	885.55
			BANK OF AMERICA	00010	2124080	143.34
			BANK OF AMERICA	00010	2124080	430.55
			BANK OF AMERICA	00010	2124080	582.45
			BANK OF AMERICA	00010	2124080	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	497.78
			BANK OF AMERICA	00010	2124080	644.43
			BANK OF AMERICA	00010	2124080	160.00
			BANK OF AMERICA	00010	2124080	200.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	12.46
			BANK OF AMERICA	00010	2124080	3.77-
			BANK OF AMERICA	00010	2124080	49.09
			BANK OF AMERICA	00010	2124080	223.13
			BANK OF AMERICA	00010	2124080	26.09
			BANK OF AMERICA	00010	2124080	106.01
			BANK OF AMERICA	00010	2124080	51.04
			BANK OF AMERICA	00010	2124080	482.71
			BANK OF AMERICA	00010	2124080	1,522.00
			BANK OF AMERICA	00010	2124080	22.16
			BANK OF AMERICA	00010	2124080	100.56
			BANK OF AMERICA	00010	2124080	217.05
			BANK OF AMERICA	00010	2124080	44.63
			BANK OF AMERICA	00010	2124080	110.79
			BANK OF AMERICA	00010	2124080	129.32
			BANK OF AMERICA	00010	2124080	129.32
			BANK OF AMERICA	00010	2124080	129.32
			BANK OF AMERICA	00010	2124080	129.32
			BANK OF AMERICA	00010	2124080	71.99
			BANK OF AMERICA	00010	2124080	1,914.56
			BANK OF AMERICA	00010	2124080	32.26
			BANK OF AMERICA	00010	2124080	93.85
			BANK OF AMERICA	00010	2124080	286.75
			BANK OF AMERICA	00010	2124080	125.00
			BANK OF AMERICA	00010	2124080	152.43
			BANK OF AMERICA	00010	2124080	1,060.90
			BANK OF AMERICA	00010	2124080	3,650.00
			BANK OF AMERICA	00010	2124080	12.06
			BANK OF AMERICA	00010	2124080	406.92
			BANK OF AMERICA	00010	2124080	21.93
			BANK OF AMERICA	00010	2124080	246.01
			BANK OF AMERICA	00010	2124080	12.06
			BANK OF AMERICA	00010	2124080	365.92
			BANK OF AMERICA	00010	2124080	324.32
			BANK OF AMERICA	00010	2124080	375.00
			BANK OF AMERICA	00010	2124080	336.13
			BANK OF AMERICA	00010	2124080	29.24
			BANK OF AMERICA	00010	2124080	54.84
			BANK OF AMERICA	00010	2124080	57.05
			BANK OF AMERICA	00010	2124080	34.92
			BANK OF AMERICA	00010	2124080	138.48
			BANK OF AMERICA	00010	2124080	126.94
			BANK OF AMERICA	00010	2124080	54.86
			BANK OF AMERICA	00010	2124080	22.00
			BANK OF AMERICA	00010	2124080	7.50
			BANK OF AMERICA	00010	2124080	13.90
			BANK OF AMERICA	00010	2124080	255.94
			BANK OF AMERICA	00010	2124080	20.18
			BANK OF AMERICA	00010	2124080	1,253.96
			BANK OF AMERICA	00010	2124080	899.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	371.88
			BANK OF AMERICA	00010	2124080	15.00
			BANK OF AMERICA	00010	2124080	11.95
			BANK OF AMERICA	00010	2124080	56.42
			BANK OF AMERICA	00010	2124080	322.14
			BANK OF AMERICA	00010	2124080	429.10
			BANK OF AMERICA	00010	2124080	11.00
			BANK OF AMERICA	00010	2124080	10.00
			BANK OF AMERICA	00010	2124080	10.00
			BANK OF AMERICA	00010	2124080	40.00
			BANK OF AMERICA	00010	2124080	40.00
			BANK OF AMERICA	00010	2124080	218.94
			BANK OF AMERICA	00010	2124080	27.41
			BANK OF AMERICA	00010	2124080	410.76
			BANK OF AMERICA	00010	2124080	43.51
			BANK OF AMERICA	00010	2124080	325.91
			BANK OF AMERICA	00010	2124080	1,007.60
			BANK OF AMERICA	00010	2124080	649.00
			BANK OF AMERICA	00010	2124080	649.00
			BANK OF AMERICA	00010	2124080	649.00
			BANK OF AMERICA	00010	2124080	189.97
			BANK OF AMERICA	00010	2124080	298.96
			BANK OF AMERICA	00010	2124080	298.96
			BANK OF AMERICA	00010	2124080	28.96
			BANK OF AMERICA	00010	2124080	6.70
			BANK OF AMERICA	00010	2124080	53.19
			BANK OF AMERICA	00010	2124080	509.31
			BANK OF AMERICA	00010	2124080	119.66
			BANK OF AMERICA	00010	2124080	349.90
			BANK OF AMERICA	00010	2124080	245.46
			BANK OF AMERICA	00010	2124080	21.33
			BANK OF AMERICA	00010	2124080	222.99
			BANK OF AMERICA	00010	2124080	484.32
			BANK OF AMERICA	00010	2124080	570.00
			BANK OF AMERICA	00010	2124080	207.67
			BANK OF AMERICA	00010	2124080	440.45
			BANK OF AMERICA	00010	2124080	175.00
			BANK OF AMERICA	00010	2124080	2,246.92
			BANK OF AMERICA	00010	2124080	747.35
			BANK OF AMERICA	00010	2124080	122.59
			BANK OF AMERICA	00010	2124080	257.65
			BANK OF AMERICA	00010	2124080	15.00
			BANK OF AMERICA	00010	2124080	504.17
			BANK OF AMERICA	00010	2124080	567.91
			BANK OF AMERICA	00010	2124080	186.45
			BANK OF AMERICA	00010	2124080	36.04
			BANK OF AMERICA	00010	2124080	153.64
			BANK OF AMERICA	00010	2124080	170.48
			BANK OF AMERICA	00010	2124080	180.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	85.00
			BANK OF AMERICA	00010	2124080	265.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	388.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2124080	116.34
			BANK OF AMERICA	00010	2124080	116.34
			BANK OF AMERICA	00010	2124080	180.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	265.00
			BANK OF AMERICA	00010	2124080	80.42
			BANK OF AMERICA	00010	2124080	1,225.00
			BANK OF AMERICA	00010	2124080	835.00
			BANK OF AMERICA	00010	2124080	389.96
			BANK OF AMERICA	00010	2124080	389.96
			BANK OF AMERICA	00010	2124080	32.46
			BANK OF AMERICA	00010	2124080	27.00
			BANK OF AMERICA	00010	2124080	159.00
			BANK OF AMERICA	00010	2124080	70.26
			BANK OF AMERICA	00010	2124080	323.63
			BANK OF AMERICA	00010	2124080	101.71
			BANK OF AMERICA	00010	2124080	471.26
			BANK OF AMERICA	00010	2124080	41.62
			BANK OF AMERICA	00010	2124080	47.40
			BANK OF AMERICA	00010	2124080	83.29
			BANK OF AMERICA	00010	2124080	319.17
			BANK OF AMERICA	00010	2124080	457.23
			BANK OF AMERICA	00010	2124080	29.33
			BANK OF AMERICA	00010	2124080	2,119.83
			BANK OF AMERICA	00010	2124080	478.06
			BANK OF AMERICA	00010	2124080	1,671.36
			BANK OF AMERICA	00010	2124080	6,389.98
			BANK OF AMERICA	00010	2124080	2,343.77
			BANK OF AMERICA	00010	2124080	1,617.58
			BANK OF AMERICA	00010	2124080	9.71
			BANK OF AMERICA	00010	2124080	1,159.47
			BANK OF AMERICA	00010	2124080	20.00
			BANK OF AMERICA	00010	2124080	4,018.51
			BANK OF AMERICA	00010	2124080	175.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	50.00
			BANK OF AMERICA	00010	2124080	116.34
			BANK OF AMERICA	00010	2124080	116.34
			BANK OF AMERICA	00010	2124080	116.34
93522678	3/12/2024	123082	LONG, KRISTIN	00010	2120397	1,715.00
93522679	3/12/2024	123360	WALLACE, CHELLI M	00010	2120592	21.33
93522680	3/12/2024	123384	AT&T DATA COMM	00010	2120289	174.12
			AT&T DATA COMM	00010	2120290	7,131.93
			AT&T DATA COMM	00010	2120290	367.18-
			AT&T DATA COMM	00010	2120290	4,816.73
			AT&T DATA COMM	00010	2120290	306.07-
			AT&T DATA COMM	00010	2120290	3,839.84
			AT&T DATA COMM	00010	2120290	275.52-
			AT&T DATA COMM	00010	2120290	3,833.02
			AT&T DATA COMM	00010	2120290	275.52-
			AT&T DATA COMM	00010	2120290	9,139.42
			AT&T DATA COMM	00010	2120290	428.29-
			AT&T DATA COMM	00010	2120290	6,431.43
			AT&T DATA COMM	00010	2120290	336.63-
			AT&T DATA COMM	00010	2120290	249.01-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T DATACOMM	00010	2120290	2,867.03
93522682	3/12/2024	124113	BLUEPAZ LLC	00010	2120338	295.12
93522683	3/12/2024	124116	BATTERIES PLUS	00010	2120494	4,079.20
			BATTERIES PLUS	00010	2120494	354.89
93522684	3/12/2024	124404	CENTRILOGIC INC	00010	2120648	971.25
93522685	3/12/2024	124813	FRANK CASSIDY PC	00010	2120512	273.00
93522673	3/12/2024	122023	TAYLOR, COLLEEN A	00010	2120564	66.67
93522689	3/12/2024	126122	MEDINA, MELISSA	00010	2120656	425.00
93522690	3/12/2024	126180	VENTURI RESTORATION	00010	2120385	4,781.14
93522691	3/12/2024	126301	DEBTBOOK	00010	2120298	15,800.00
			DEBTBOOK	00010	2120298	1,200.80
93522692	3/12/2024	126334	ARIZONA WATER COMPANY	00010	2120459	79.18
			ARIZONA WATER COMPANY	00010	2120460	50.51
			ARIZONA WATER COMPANY	00010	2120461	154.80
			ARIZONA WATER COMPANY	00010	2120462	77.54
93522693	3/12/2024	126916	RED HEAT FIRE & SECURITY LLC	00010	2120365	402.50
			RED HEAT FIRE & SECURITY LLC	00010	2120366	452.50
93522694	3/12/2024	127151	BELLEW, MCKALIE M	00010	2120401	838.95
93522695	3/12/2024	127233	PELLEGRIN, ALICIA	00010	2120588	290.00
93522696	3/12/2024	127245	DREAMLINE COLLISION CENTER	00010	2120300	6,954.60
93522697	3/12/2024	127573	RENT A CAN	00010	2120525	942.05
93522698	3/12/2024	127627	MCAULIFF EXPERT SERVICES	00010	2120471	26,000.00
			MCAULIFF EXPERT SERVICES	00010	2120471	125.51
			MCAULIFF EXPERT SERVICES	00010	2120471	51.99
			MCAULIFF EXPERT SERVICES	00010	2120471	234.74
			MCAULIFF EXPERT SERVICES	00010	2120471	92.00
93522700	3/12/2024	127768	SQUIRE PATTON BOGGS (US) LLC	00010	2120589	4,612.50
93522701	3/12/2024	127813	GKIGKI-PETROPOULOS, APHRODITE	00010	2120330	130.00
93522702	3/12/2024	127825	YAMBOR, HEATHER N	00010	2120419	42.88
93522704	3/12/2024	127886	KESSEL, KATHLEEN T.	00010	2120311	589.96
93522705	3/12/2024	127904	LOPEZ, TIFFANY	00010	2120420	42.88
93522706	3/12/2024	127908	HUDSON, BROOKE	00010	2120421	42.88
93522707	3/12/2024	128111	M CULINARY CONCEPTS, INC.	00010	2120652	11,010.54
93522708	3/12/2024	128172	TEC EMERGENCY PHYSICIANS OF ARIZONA, LLC	00010	2120390	483.86
93522710	3/12/2024	128183	HUPP, GREG PH.D.	00010	2120480	500.00
			HUPP, GREG PH.D.	00010	2120481	500.00
			HUPP, GREG PH.D.	00010	2120482	200.00
			HUPP, GREG PH.D.	00010	2120483	500.00
			HUPP, GREG PH.D.	00010	2120484	500.00
			HUPP, GREG PH.D.	00010	2120485	500.00
93522720	3/12/2024	875077	CANTRELL, JASON E	00010	2120417	153.50
93522721	3/12/2024	1128587	HESS, SARAH A	00010	2120418	153.50
93522714	3/12/2024	505892	VALLES, DANA DIANE	00010	2120618	771.55
93522715	3/12/2024	506639	FELIX VACA, SONIA Y	00010	2120391	1,297.70
93522716	3/12/2024	506966	ALLEN, JACQUELYN A	00010	2120396	2,537.20
93522717	3/12/2024	507910	REED, TRACI J	00010	2120619	1,666.20
93522736	3/14/2024	10945	SHRED-IT	00010	2120688	196.84
93522737	3/14/2024	11024	JONES, SKELTON & HOCHULI	00010	2121004	1,755.00
93522738	3/14/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2121007	54.35
93522739	3/14/2024	11862	GUST ROSENFELD PLC	00010	2120982	1,464.00
93522741	3/14/2024	18809	COOPER & RUETER, LLP	00010	2120893	8,790.00
93522742	3/14/2024	19864	APS - AZ PUBLIC SERVICE	00010	2120750	1,994.12
			APS - AZ PUBLIC SERVICE	00010	2120751	63,017.26
			APS - AZ PUBLIC SERVICE	00010	2120752	211.35
			APS - AZ PUBLIC SERVICE	00010	2120753	463.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APS - AZ PUBLIC SERVICE	00010	2120754	5,200.25
			APS - AZ PUBLIC SERVICE	00010	2120755	4,306.55
93522749	3/14/2024	21468	GRAINGER	00010	2120668	98.13
			GRAINGER	00010	2120669	489.04
			GRAINGER	00010	2120670	75.45
			GRAINGER	00010	2120671	180.45
			GRAINGER	00010	2120977	206.18
93522750	3/14/2024	21755	INGRAM LIBRARY SERVICES	00010	2120673	52.21
93522745	3/14/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2120886	12.30
93522746	3/14/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2120887	37.16
93522752	3/14/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2120777	180.48
93522753	3/14/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2120778	128.35
93522754	3/14/2024	23189	SALT RIVER PROJECT - SRP	00010	2120877	739.53
93522755	3/14/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2120840	1,012.92
			SAN CARLOS IRRIGATION PROJECT	00010	2120856	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2120858	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2120860	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2120862	52.85
			SAN CARLOS IRRIGATION PROJECT	00010	2120864	28.39
			SAN CARLOS IRRIGATION PROJECT	00010	2120865	917.42
			SAN CARLOS IRRIGATION PROJECT	00010	2120866	381.70
			SAN CARLOS IRRIGATION PROJECT	00010	2120867	1,330.95
			SAN CARLOS IRRIGATION PROJECT	00010	2120869	143.37
			SAN CARLOS IRRIGATION PROJECT	00010	2120870	279.59
			SAN CARLOS IRRIGATION PROJECT	00010	2120873	149.28
			SAN CARLOS IRRIGATION PROJECT	00010	2120875	336.49
93522758	3/14/2024	23744	TOWN OF KEARNY	00010	2120837	57.30
			TOWN OF KEARNY	00010	2120837	39.13
			TOWN OF KEARNY	00010	2120837	46.58
93522760	3/14/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2120730	72.37
93522763	3/14/2024	31175	REPUBLIC SERVICES	00010	2120682	143.04
			REPUBLIC SERVICES	00010	2120682	143.04
			REPUBLIC SERVICES	00010	2120682	118.21
			REPUBLIC SERVICES	00010	2120683	8,431.74
			REPUBLIC SERVICES	00010	2120684	8,076.37
93522764	3/14/2024	32535	LANGUAGE LINE SERVICES	00010	2121006	57.82
93522765	3/14/2024	33829	ORACLE SANITARY SEWER DIST	00010	2120946	150.00
93522766	3/14/2024	34419	THOMSON REUTERS	00010	2120795	366.32
			THOMSON REUTERS	00010	2120796	1,973.50
93522768	3/14/2024	36792	CENTURLINK	00010	2120767	1,055.70
93522770	3/14/2024	37221	COX CABLE COMMUNICATIONS	00010	2120766	670.41
93522771	3/14/2024	37874	SUPERSTITION MOUNTAINS CFD NO 1	00010	2120839	958.29
93522772	3/14/2024	38334	THOMSON REUTERS - WEST	00010	2120797	804.38
93522778	3/14/2024	41377	WEST LAW	00010	2120803	11,022.40
93522785	3/14/2024	53005	CITY OF CASA GRANDE	00010	2120835	395.20
93522786	3/14/2024	54582	FX TACTICAL LLC	00010	2120936	23.33
			FX TACTICAL LLC	00010	2120937	32.42
			FX TACTICAL LLC	00010	2120938	349.39
			FX TACTICAL LLC	00010	2120939	118.89
			FX TACTICAL LLC	00010	2120940	181.61
			FX TACTICAL LLC	00010	2120942	896.81
			FX TACTICAL LLC	00010	2120943	58.35
			FX TACTICAL LLC	00010	2120944	207.51
			FX TACTICAL LLC	00010	2120945	4.00
			FX TACTICAL LLC	00010	2120947	192.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2120949	181.61
			FX TACTICAL LLC	00010	2120950	191.33
			FX TACTICAL LLC	00010	2120953	17.29
			FX TACTICAL LLC	00010	2120955	140.53
			FX TACTICAL LLC	00010	2120956	256.17
			FX TACTICAL LLC	00010	2120959	47.00
			FX TACTICAL LLC	00010	2120961	17.40
			FX TACTICAL LLC	00010	2120963	78.09
			FX TACTICAL LLC	00010	2120964	57.22
			FX TACTICAL LLC	00010	2120966	36.00
			FX TACTICAL LLC	00010	2120968	230.77
			FX TACTICAL LLC	00010	2120969	40.26
			FX TACTICAL LLC	00010	2120971	171.38
			FX TACTICAL LLC	00010	2120973	172.84
93522787	3/14/2024	55711	EPIFINI LANDSCAPING, INC	00010	2120667	1,638.00
			EPIFINI LANDSCAPING, INC	00010	2120923	2,154.68
			EPIFINI LANDSCAPING, INC	00010	2120924	2,154.68
			EPIFINI LANDSCAPING, INC	00010	2120925	895.42
			EPIFINI LANDSCAPING, INC	00010	2120926	763.75
			EPIFINI LANDSCAPING, INC	00010	2120927	1,560.00
			EPIFINI LANDSCAPING, INC	00010	2120929	1,638.00
93522788	3/14/2024	56006	CAPITOL STRATEGIES, LLC	00010	2120884	8,000.00
93522789	3/14/2024	84261	UNIFIRST CORP	00010	2120717	264.52
93522790	3/14/2024	100395	DESERT TESTING SERVICES LLC	00010	2120903	795.00
93522791	3/14/2024	101736	DLR GROUP/WESTLAKE REED LESKOSKY	00010	2120914	14,212.38
93522792	3/14/2024	102199	NAEGELE, SCOTT G.	00010	2120960	3,500.00
93522796	3/14/2024	102455	FISH, JULIE A	00010	2120933	410.00
			FISH, JULIE A	00010	2120935	42.50
93522797	3/14/2024	102479	THE LAMAR COMPANIES	00010	2120707	300.00
			THE LAMAR COMPANIES	00010	2120716	7,500.00
93522798	3/14/2024	102912	STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
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			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	834.00
			STENOGRAPH LLC	00010	2120792	653.02
93522781	3/14/2024	48027	SUPERIOR PRESS	00010	2120967	156.43
93522782	3/14/2024	50547	BROWN & BIGELOW, INC	00010	2120883	460.75
93522802	3/14/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2120894	262.00
93522804	3/14/2024	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2120921	43,642.25
93522825	3/14/2024	115856	COMMUNITY BRIDGES, INC	00010	2120681	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120689	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120690	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120692	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120693	2,100.00
			COMMUNITY BRIDGES, INC	00010	2120694	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120695	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120708	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120709	2,100.00
			COMMUNITY BRIDGES, INC	00010	2120710	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120711	1,050.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			COMMUNITY BRIDGES, INC	00010	2120712	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120713	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120714	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120719	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120721	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120722	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120724	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120725	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120729	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120733	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120734	2,100.00
			COMMUNITY BRIDGES, INC	00010	2120736	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120737	1,050.00
			COMMUNITY BRIDGES, INC	00010	2120738	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120739	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120740	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120741	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120742	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120743	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120744	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120745	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120746	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120747	3,150.00
			COMMUNITY BRIDGES, INC	00010	2120748	180.00
93522826	3/14/2024	116825	CAMPOS, GIOVANNI	00010	2120816	144.50
93522810	3/14/2024	109741	ELECTRIC SUPPLY, INC.	00010	2120916	1,266.90
			ELECTRIC SUPPLY, INC.	00010	2120916	108.96
			ELECTRIC SUPPLY, INC.	00010	2120916	113.69
93522811	3/14/2024	110870	ARDEN FORENSICS, PC	00010	2120810	9,112.50
			ARDEN FORENSICS, PC	00010	2120810	590.97
			ARDEN FORENSICS, PC	00010	2120810	230.77
			ARDEN FORENSICS, PC	00010	2120810	45.62
93522812	3/14/2024	111001	IAM HCM CONSULTING, LLC	00010	2120986	6,270.00
93522813	3/14/2024	111423	SANCHEZ, RICK	00010	2121014	87.10
			SANCHEZ, RICK	00010	2121014	15.00
93522815	3/14/2024	112079	ROUNDS CONSULTING GROUP, INC	00010	2120687	20,000.00
93522816	3/14/2024	112715	FALDUTO LAW FIRM, PLLC	00010	2120931	5,055.00
			FALDUTO LAW FIRM, PLLC	00010	2120931	29,770.00
93522817	3/14/2024	112724	LOOMIS	00010	2121008	1,717.20
93522820	3/14/2024	114339	BIRD, SABRINA D	00010	2120820	144.50
93522821	3/14/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2120918	4,050.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2120919	7,950.00
93522831	3/14/2024	117989	ACRO SERVICE CORPORATION	00010	2120853	835.60
			ACRO SERVICE CORPORATION	00010	2120855	501.36
			ACRO SERVICE CORPORATION	00010	2120857	835.60
			ACRO SERVICE CORPORATION	00010	2120859	501.36
93522832	3/14/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2120861	1,890.41
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2120861	1,900.02
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2120861	76.77
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2120861	682.70
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2120861	1,900.02
93522834	3/14/2024	121122	OFF DUTY MANAGMENT INC	00010	2120932	299.25
			OFF DUTY MANAGMENT INC	00010	2120934	359.10
93522835	3/14/2024	121670	WEX BANK	00010	2120732	99,213.55
			WEX BANK	00010	2120732	4,508.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WEX BANK	00010	2120732	133.41
93522823	3/14/2024	115158	PROFESSIONAL DEVELOPMENT ACADEMY, LLC	00010	2120930	7,500.00
93522828	3/14/2024	117263	DURHAM, KENNA M	00010	2120815	144.50
93522837	3/14/2024	122093	WATKINS, DANIELLE I	00010	2120773	80.40
93522839	3/14/2024	122752	DENOWH, PAIGE LEE	00010	2120774	100.00
93522840	3/14/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2121005	2,600.00
93522845	3/14/2024	123257	DINGMAN, STEVEN LAWRENCE	00010	2120834	26.40
93522846	3/14/2024	123355	ISOLVED BENEFIT SERVICES	00010	2121000	1,202.76
93522848	3/14/2024	124133	MANNHALTER, BARBARA S	00010	2120772	190.62
93522849	3/14/2024	124404	CENTRILOGIC INC	00010	2120889	2,913.75
93522850	3/14/2024	124579	YOUTURN HEALTH	00010	2120804	28,125.00
93522855	3/14/2024	125940	NEIGHBORLY SOFTWARE	00010	2120776	7,200.00
93522856	3/14/2024	126014	RECONNECT, INC	00010	2120680	7,100.00
93522857	3/14/2024	126019	BURGESS & NIPL E, INC	00010	2120664	18,153.82
93522869	3/14/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2120879	1,750.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2120880	1,200.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2120882	2,075.00
93522862	3/14/2024	126241	BELTRAN, JENNIFER	00010	2120842	182.91
93522863	3/14/2024	126266	AT&T MOBILITY	00010	2120764	40,637.08
93522866	3/14/2024	126333	ARIZONA WATER COMPANY	00010	2120760	73.18
			ARIZONA WATER COMPANY	00010	2120761	262.45
93522872	3/14/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2120686	2,201.50
93522873	3/14/2024	127490	IDI	00010	2120987	96.20
93522876	3/14/2024	127718	RIPPLEWORX	00010	2120685	110,000.00
			RIPPLEWORX	00010	2120685	10,000.00
93522877	3/14/2024	127726	USIQ, INC	00010	2120798	38,640.00
93522879	3/14/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2120928	200.00
93522880	3/14/2024	127915	FREEDOM FOREVER ARIZONA	00010	2121009	130.00
			FREEDOM FOREVER ARIZONA	00010	2121010	110.75
93522884	3/14/2024	281391	DELL COMPUTER COMPANY	00010	2120898	9,960.00
			DELL COMPUTER COMPANY	00010	2120898	648.56
			DELL COMPUTER COMPANY	00010	2120898	1.22
			DELL COMPUTER COMPANY	00010	2120901	50,000.00
			DELL COMPUTER COMPANY	00010	2120901	3,508.04
93522885	3/14/2024	297397	SEBALLOS ROLLINS, MARIA T	00010	2120900	88.44
93522867	3/14/2024	126604	WOOD PATEL & ASSOCIATES, INC.	00010	2120735	4,119.00
93522882	3/14/2024	128126	VIQ SOLUTIONS, INC	00010	2120799	503.94
			VIQ SOLUTIONS, INC	00010	2120799	313.02
93522887	3/14/2024	507865	JENSVOLD, SHAWN	00010	2120813	42.00
93522888	3/14/2024	600482	GUYTON, GINGER D	00010	2120817	155.44
93522889	3/14/2024	734908	ESTRADA, CAROLINA D	00010	2120818	148.74
93522890	3/14/2024	932815	GAXIOLA, JOSE L	00010	2121011	39.33
			GAXIOLA, JOSE L	00010	2121012	33.09
93522891	3/14/2024	1063079	MARTINEZ, VERONICA E	00010	2120902	159.46
93522915	3/19/2024	10945	SHRED-IT	00010	2121373	602.00
			SHRED-IT	00010	2121373	212.00
			SHRED-IT	00010	2121374	49.21
			SHRED-IT	00010	2121375	49.21
93522916	3/19/2024	10989	COPPER AREA NEWS PUBLISH INC	00010	2121208	304.92
93522895	3/14/2024	1536089	MALDONADO, MARIA N	00010	2120922	202.72
93522918	3/19/2024	19864	APS - AZ PUBLIC SERVICE	00010	2121068	36,819.30
			APS - AZ PUBLIC SERVICE	00010	2121069	1,674.30
			APS - AZ PUBLIC SERVICE	00010	2121070	325.62
			APS - AZ PUBLIC SERVICE	00010	2121071	53.30
93522920	3/19/2024	20314	BOB BARKER CO	00010	2121048	1,354.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BOB BARKER CO	00010	2121049	227.76
			BOB BARKER CO	00010	2121049	176.64
			BOB BARKER CO	00010	2121049	216.72
			BOB BARKER CO	00010	2121049	54.03
93522921	3/19/2024	20388	BROWN'S PARTSMaster INC	00010	2121019	770.78
93522926	3/19/2024	22363	MISSION UNIFORM SERVICE	00010	2121314	237.60
93522927	3/19/2024	22848	PINAL HISPANIC COUNCIL	00010	2121327	2,200.00
93522928	3/19/2024	22862	PITNEY BOWES INC - LEASE	00010	2121330	209.09
			PITNEY BOWES INC - LEASE	00010	2121332	127.65
93522929	3/19/2024	23204	SAN DIEGO POLICE EQUIPMENT	00010	2121361	269.35
			SAN DIEGO POLICE EQUIPMENT	00010	2121361	23.43
			SAN DIEGO POLICE EQUIPMENT	00010	2121362	85,843.20
			SAN DIEGO POLICE EQUIPMENT	00010	2121362	3,899.60
			SAN DIEGO POLICE EQUIPMENT	00010	2121362	7,807.63
93522931	3/19/2024	23412	SOUTHWEST GAS CORP	00010	2121163	534.14
			SOUTHWEST GAS CORP	00010	2121164	487.99
			SOUTHWEST GAS CORP	00010	2121165	224.72
			SOUTHWEST GAS CORP	00010	2121166	767.30
			SOUTHWEST GAS CORP	00010	2121167	145.85
			SOUTHWEST GAS CORP	00010	2121168	45.45
			SOUTHWEST GAS CORP	00010	2121169	31.13
			SOUTHWEST GAS CORP	00010	2121170	399.87
			SOUTHWEST GAS CORP	00010	2121172	3,336.63
			SOUTHWEST GAS CORP	00010	2121173	5,545.59
			SOUTHWEST GAS CORP	00010	2121175	2,733.67
			SOUTHWEST GAS CORP	00010	2121176	76.52
			SOUTHWEST GAS CORP	00010	2121178	6,689.11
			SOUTHWEST GAS CORP	00010	2121180	126.72
			SOUTHWEST GAS CORP	00010	2121181	5,159.68
93522932	3/19/2024	23743	TOWN OF FLORENCE	00010	2121182	193.35
			TOWN OF FLORENCE	00010	2121182	57.23
			TOWN OF FLORENCE	00010	2121183	46.96
			TOWN OF FLORENCE	00010	2121183	27.78
			TOWN OF FLORENCE	00010	2121184	189.22
			TOWN OF FLORENCE	00010	2121184	44.35
			TOWN OF FLORENCE	00010	2121185	743.85
			TOWN OF FLORENCE	00010	2121186	48.05
			TOWN OF FLORENCE	00010	2121186	31.17
			TOWN OF FLORENCE	00010	2121187	671.82
			TOWN OF FLORENCE	00010	2121188	49.08
			TOWN OF FLORENCE	00010	2121188	34.40
			TOWN OF FLORENCE	00010	2121189	46.96
			TOWN OF FLORENCE	00010	2121189	27.78
			TOWN OF FLORENCE	00010	2121191	28.17
			TOWN OF FLORENCE	00010	2121191	26.14
			TOWN OF FLORENCE	00010	2121192	51.12
			TOWN OF FLORENCE	00010	2121192	40.76
			TOWN OF FLORENCE	00010	2121213	4,082.99
			TOWN OF FLORENCE	00010	2121213	1,901.11
			TOWN OF FLORENCE	00010	2121214	48.45
			TOWN OF FLORENCE	00010	2121214	32.44
			TOWN OF FLORENCE	00010	2121215	1,762.02
			TOWN OF FLORENCE	00010	2121215	459.24
			TOWN OF FLORENCE	00010	2121217	52.84
			TOWN OF FLORENCE	00010	2121218	30.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TOWN OF FLORENCE	00010	2121218	34.63
			TOWN OF FLORENCE	00010	2121219	57.86
			TOWN OF FLORENCE	00010	2121219	59.35
			TOWN OF FLORENCE	00010	2121221	32.51
			TOWN OF FLORENCE	00010	2121221	39.69
			TOWN OF FLORENCE	00010	2121225	29.25
			TOWN OF FLORENCE	00010	2121225	29.50
			TOWN OF FLORENCE	00010	2121226	187.84
			TOWN OF FLORENCE	00010	2121226	40.03
			TOWN OF FLORENCE	00010	2121227	46.96
			TOWN OF FLORENCE	00010	2121227	27.78
			TOWN OF FLORENCE	00010	2121229	216.09
			TOWN OF FLORENCE	00010	2121230	195.42
			TOWN OF FLORENCE	00010	2121230	63.69
			TOWN OF FLORENCE	00010	2121232	183.82
			TOWN OF FLORENCE	00010	2121232	120.38
			TOWN OF FLORENCE	00010	2121233	143.12
			TOWN OF FLORENCE	00010	2121233	43.01
93522935	3/19/2024	27702	MADRID, HECTOR G	00010	2121296	111.00
93522936	3/19/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2121339	11,000.00
93522937	3/19/2024	28727	MOBILE MINI INC	00010	2121027	352.89
93522938	3/19/2024	29586	HUDDLESTON, JAMES E PHD	00010	2121096	75.00
			HUDDLESTON, JAMES E PHD	00010	2121096	200.00
			HUDDLESTON, JAMES E PHD	00010	2121097	75.00
93522939	3/19/2024	31131	CDW GOVERNMENT	00010	2121050	585.00
			CDW GOVERNMENT	00010	2121050	495.00
			CDW GOVERNMENT	00010	2121050	24.13
			CDW GOVERNMENT	00010	2121050	48.24
			CDW GOVERNMENT	00010	2121051	390.00
			CDW GOVERNMENT	00010	2121051	330.00
			CDW GOVERNMENT	00010	2121051	48.24
			CDW GOVERNMENT	00010	2121052	869.50
			CDW GOVERNMENT	00010	2121052	58.26
93522940	3/19/2024	31175	REPUBLIC SERVICES	00010	2121030	497.60
93522941	3/19/2024	31652	AZ SECRETARY OF STATE	00010	2121114	43.00
93522942	3/19/2024	31652	AZ SECRETARY OF STATE	00010	2121115	43.00
93522943	3/19/2024	31652	AZ SECRETARY OF STATE	00010	2121132	43.00
93522944	3/19/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2121193	35.61
93522945	3/19/2024	34100	LAGO DEL ORO WATER COMPANY	00010	2121074	23.77
93522946	3/19/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2121223	125.24
93522912	3/19/2024	10209	CENTURLINK	00010	2121139	153.72
93522923	3/19/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2121302	37.16
93522933	3/19/2024	24001	WAXIE SANITARY SUPPLY	00010	2121035	1,732.51
			WAXIE SANITARY SUPPLY	00010	2121408	163.96
			WAXIE SANITARY SUPPLY	00010	2121408	938.71
			WAXIE SANITARY SUPPLY	00010	2121409	350.13
93522948	3/19/2024	36597	VERIZON WIRELESS	00010	2121137	40.01
93522949	3/19/2024	37221	COX CABLE COMMUNICATIONS	00010	2121136	119.00
93522950	3/19/2024	37221	COX CABLE COMMUNICATIONS	00010	2121142	76.59
93522962	3/19/2024	40685	SILBERMAN,SCOTT PHD	00010	2121247	500.00
93522966	3/19/2024	44756	COSTAR REALTY INFORMATION INC	00010	2121054	490.78
			COSTAR REALTY INFORMATION INC	00010	2121209	1,981.26
93522967	3/19/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2121341	111.00
			PREMIER DOCUMENT SHREDDING INC	00010	2121343	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2121344	56.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2121345	11.00
93522969	3/19/2024	45871	ARIZONA BAKERY SALES & SERVICE	00010	2121162	95.00
93522970	3/19/2024	45986	ADP INTERPRETING	00010	2121105	326.90
93522961	3/19/2024	39744	FEDEX	00010	2121398	10.13
93522975	3/19/2024	47741	RUNBECK ELECTION SERVICES INC	00010	2121351	103,388.06
93522976	3/19/2024	50387	JULIANO, DANIEL	00010	2121093	500.00
			JULIANO, DANIEL	00010	2121094	500.00
			JULIANO, DANIEL	00010	2121095	500.00
93522985	3/19/2024	54582	FX TACTICAL LLC	00010	2121062	146.48
			FX TACTICAL LLC	00010	2121063	28.00
			FX TACTICAL LLC	00010	2121064	32.42
			FX TACTICAL LLC	00010	2121318	73.38
			FX TACTICAL LLC	00010	2121320	14.04
			FX TACTICAL LLC	00010	2121321	28.00
			FX TACTICAL LLC	00010	2121323	232.35
			FX TACTICAL LLC	00010	2121324	139.41
93522987	3/19/2024	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121083	2,231.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121084	1,837.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121085	1,336.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121086	2,040.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121087	353.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121088	3,287.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121089	2,277.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121090	3,167.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121091	3,135.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2121092	2,845.00
93522973	3/19/2024	46640	IRON MOUNTAIN	00010	2121255	167.07
93522989	3/19/2024	84261	UNIFIRST CORP	00010	2121397	100.99
			UNIFIRST CORP	00010	2121399	264.52
93522990	3/19/2024	100256	CENTRAL ARIZONA COLLEGE FOUNDATION	00010	2121205	2,500.00
93522993	3/19/2024	100979	ELIAS-PRYBYLA, DANITZA	00010	2121103	333.92
			ELIAS-PRYBYLA, DANITZA	00010	2121104	333.92
93522994	3/19/2024	101345	ELITE TOWING	00010	2121238	245.00
93522995	3/19/2024	101736	DLR GROUP/WESTLAKE REED LESKOSKY	00010	2121022	3,200.00
			DLR GROUP/WESTLAKE REED LESKOSKY	00010	2121022	3,300.00
			DLR GROUP/WESTLAKE REED LESKOSKY	00010	2121022	900.00
			DLR GROUP/WESTLAKE REED LESKOSKY	00010	2121022	2,500.00
93522983	3/19/2024	52931	INTERMOUNTAIN LOCK & SECURITY SUPPLY	00010	2121065	2,368.44
			INTERMOUNTAIN LOCK & SECURITY SUPPLY	00010	2121065	203.68
93522998	3/19/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2121246	70.00
93523000	3/19/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2121082	200.00
93523001	3/19/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2121045	350.00
93523002	3/19/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2121174	240.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2121177	95.00
93523003	3/19/2024	104840	PANUCO, ROSEMARY GORDON	00010	2121267	28.70
93523004	3/19/2024	104995	WEST PRESS	00010	2121036	103.27
93523005	3/19/2024	104995	WEST PRESS	00010	2121037	299.40
93523006	3/19/2024	104995	WEST PRESS	00010	2121273	35.00
93523007	3/19/2024	104995	WEST PRESS	00010	2121410	63.96
93523008	3/19/2024	104995	WEST PRESS	00010	2121411	56.40
93523009	3/19/2024	104995	WEST PRESS	00010	2121412	426.71
93523011	3/19/2024	105130	DBA CONSTRUCTION, INC	00010	2121310	92,238.90
93523015	3/19/2024	108831	CONSULTANT ENGINEERING, INC	00010	2121053	82,226.96
93523016	3/19/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2121392	495.00
93523017	3/19/2024	108907	FRUTH GROUP	00010	2121317	1,476.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FRUTH GROUP	00010	2121317	116.21
93523018	3/19/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2121421	2,090.00
93523021	3/19/2024	111197	AZ LANGUAGE SOLUTIONS LLC	00010	2121110	990.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2121110	190.28
93523022	3/19/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2121336	11,000.00
93523023	3/19/2024	111239	CZOP LAW FIRM PLLC	00010	2121307	3,660.00
93523033	3/19/2024	113266	BLOOD ALCOHOL TESTING & CONSULTING LLC	00010	2121075	350.00
			BLOOD ALCOHOL TESTING & CONSULTING LLC	00010	2121076	350.00
93523034	3/19/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2121279	64.11
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2121279	19.84
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2121340	3,580.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2121340	830.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2121340	8,900.00
93523035	3/19/2024	113810	BOOT BARN INC	00010	2121195	138.07
			BOOT BARN INC	00010	2121196	152.58
			BOOT BARN INC	00010	2121198	184.95
93523025	3/19/2024	111537	QUADIENT FINANCE USA INC	00010	2121346	260.35
93523026	3/19/2024	111563	GOMEZ, LIONOR	00010	2121098	134.24
			GOMEZ, LIONOR	00010	2121099	134.24
			GOMEZ, LIONOR	00010	2121100	134.24
			GOMEZ, LIONOR	00010	2121101	134.24
			GOMEZ, LIONOR	00010	2121102	134.23
93523028	3/19/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2121342	11,000.00
93523029	3/19/2024	112014	METRO FIRE EQUIPMENT	00010	2121026	1,233.00
93523030	3/19/2024	112087	MARROQUIN, AMBER K	00010	2121298	111.00
93523036	3/19/2024	114375	MATRIX DESIGN GROUP, INC.	00010	2121301	4,251.00
93523046	3/19/2024	116554	PRECISION ELECTRIC CO INC	00010	2121338	480.00
			PRECISION ELECTRIC CO INC	00010	2121338	148.80
			PRECISION ELECTRIC CO INC	00010	2121338	25.00
			PRECISION ELECTRIC CO INC	00010	2121338	70.14
93523047	3/19/2024	116971	JAMES, ADAM	00010	2121328	11,000.00
93523048	3/19/2024	117122	HILL LAW AZ, PLLC	00010	2121326	11,000.00
93523049	3/19/2024	117277	SOUTHERN TIRE MART LLC	00010	2121378	854.06
			SOUTHERN TIRE MART LLC	00010	2121379	296.44
			SOUTHERN TIRE MART LLC	00010	2121380	709.39
			SOUTHERN TIRE MART LLC	00010	2121381	790.57
			SOUTHERN TIRE MART LLC	00010	2121383	5,534.01
			SOUTHERN TIRE MART LLC	00010	2121384	916.08
			SOUTHERN TIRE MART LLC	00010	2121385	258.38
			SOUTHERN TIRE MART LLC	00010	2121386	1,377.41
			SOUTHERN TIRE MART LLC	00010	2121387	452.15
			SOUTHERN TIRE MART LLC	00010	2121388	8,419.68
			SOUTHERN TIRE MART LLC	00010	2121389	1,809.96
			SOUTHERN TIRE MART LLC	00010	2121390	203.93
93523057	3/19/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2121337	11,000.00
93523058	3/19/2024	120658	REPARTO VELOCE	00010	2121347	3,416.95
			REPARTO VELOCE	00010	2121348	979.00
			REPARTO VELOCE	00010	2121349	1,656.41
			REPARTO VELOCE	00010	2121350	837.28
93523059	3/19/2024	120660	MOTOROLA SOLUTIONS INC	00010	2121028	41,927.91
			MOTOROLA SOLUTIONS INC	00010	2121028	2,898.53
			MOTOROLA SOLUTIONS INC	00010	2121029	101,246.25
93523060	3/19/2024	121560	KENNEY LAW LLC	00010	2121275	317.85
			KENNEY LAW LLC	00010	2121275	7.18
			KENNEY LAW LLC	00010	2121331	2,007.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			KENNEY LAW LLC	00010	2121331	800.00
93523061	3/19/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2121303	11,000.00
93523062	3/19/2024	121697	BUCHANAN, JAMES O	00010	2121300	11,000.00
93523066	3/19/2024	122525	DAVID MANGIN LAW PLLC	00010	2121308	11,000.00
93523067	3/19/2024	122650	SADDLE SORE LLC	00010	2121360	2,400.00
93523068	3/19/2024	122959	LB TECHNOLOGY INC	00010	2121258	243.07
93523069	3/19/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2121291	1,750.00
93523053	3/19/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2121329	11,000.00
93523054	3/19/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2121016	1,854.43
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2121016	117.55
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2121016	680.98
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2121016	1,847.23
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2121016	1,895.20
93523055	3/19/2024	118649	THE DEVELOPMENT OF ALTERING FUTURES INC	00010	2121391	3,625.00
93523071	3/19/2024	123357	FOX LAW GROUP, P.C.	00010	2121315	11,000.00
93523072	3/19/2024	123360	WALLACE, CHELLI M	00010	2121268	17.65
93523073	3/19/2024	123415	FLEET UP	00010	2121244	1,530.00
93523074	3/19/2024	123460	SATURDAY CONSULTING, PLLC	00010	2121269	3,500.00
93523076	3/19/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2121251	5,176.00
93523077	3/19/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2121023	459.00
			EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2121024	379.00
93523082	3/19/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2121325	268.37
93523083	3/19/2024	125788	GARCIA, JESSE	00010	2121133	42.88
93523084	3/19/2024	125804	WESTERN STATE DESIGN, INC.	00010	2121413	236.00
			WESTERN STATE DESIGN, INC.	00010	2121414	368.50
			WESTERN STATE DESIGN, INC.	00010	2121415	1,668.21
			WESTERN STATE DESIGN, INC.	00010	2121416	721.50
			WESTERN STATE DESIGN, INC.	00010	2121417	468.00
			WESTERN STATE DESIGN, INC.	00010	2121418	552.50
93523085	3/19/2024	125939	GANDHI, SHEFALI, PSYD, PLLC	00010	2121135	250.00
93523086	3/19/2024	125950	ABINE INC	00010	2121042	13,600.00
			ABINE INC	00010	2121042	2,040.00
93523087	3/19/2024	126122	MEDINA, MELISSA	00010	2121250	138.00
			MEDINA, MELISSA	00010	2121250	28.14
93523088	3/19/2024	126332	ARIZONA WATER COMPANY	00010	2121264	219.61
93523050	3/19/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2121056	43.00
93523089	3/19/2024	126333	ARIZONA WATER COMPANY	00010	2121263	74.32
			ARIZONA WATER COMPANY	00010	2121265	243.05
			ARIZONA WATER COMPANY	00010	2121266	80.01
93523100	3/19/2024	127909	A SECURE TOWING LLC	00010	2121160	221.00
93523101	3/19/2024	128120	BELEN LAW FIRM, PLLC	00010	2121299	32,821.25
			BELEN LAW FIRM, PLLC	00010	2121299	882.00
93523102	3/19/2024	128126	VIQ SOLUTIONS, INC	00010	2121403	752.58
			VIQ SOLUTIONS, INC	00010	2121404	432.90
93523103	3/19/2024	128237	KIRK, JOHNNY D	00010	2121121	1,500.00
93523104	3/19/2024	128238	HAWKINS ELECTRIC	00010	2121122	25.00
			HAWKINS ELECTRIC	00010	2121122	42.00
			HAWKINS ELECTRIC	00010	2121122	16.25
93523105	3/19/2024	128239	CAPITAL ENERGY LLC	00010	2121123	55.76
93523106	3/19/2024	281391	DELL COMPUTER COMPANY	00010	2121020	101,250.00
			DELL COMPUTER COMPANY	00010	2121020	7,202.12
			DELL COMPUTER COMPANY	00010	2121020	7.67
			DELL COMPUTER COMPANY	00010	2121066	300.00
			DELL COMPUTER COMPANY	00010	2121066	26.10
93523107	3/19/2024	505547	WHITE, JASON S	00010	2121243	124.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523108	3/19/2024	505599	ARANGURE JR, FRANCISCO	00010	2121125	233.50
93523109	3/19/2024	505684	KING, BLAKE D	00010	2121112	111.00
93523110	3/19/2024	505831	JAY, JOEL W	00010	2121109	111.00
93523117	3/19/2024	1542036	NIXON, RAY S	00010	2121297	111.00
93523118	3/19/2024	1646677	HERNANDEZ, DOROTHY L	00010	2121077	50.00
93523090	3/19/2024	126377	SERRANO, FRANCISO	00010	2121242	111.00
93523091	3/19/2024	126813	FHU LAW PLLC	00010	2121276	21.25
			FHU LAW PLLC	00010	2121313	10,220.00
93523092	3/19/2024	126815	AMERICAN BACKFLOW PRODUCTS CO.	00010	2121015	443.86
93523093	3/19/2024	127021	WHITMER LAW, PLLC	00010	2121271	437.75
			WHITMER LAW, PLLC	00010	2121271	11.70
93523094	3/19/2024	127204	GONZALEZ, IVAN P	00010	2121126	233.50
93523095	3/19/2024	127245	DREAMLINE COLLISION CENTER	00010	2121237	9,506.52
93523096	3/19/2024	127280	DL SALES CORP	00010	2121021	2,584.38
93523097	3/19/2024	127315	COPPER WREN LAW, LLC	00010	2121272	10.83
			COPPER WREN LAW, LLC	00010	2121305	1,867.00
93523098	3/19/2024	127530	STAHL, MICHAEL J	00010	2121356	233.50
93523146	3/21/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2124028	11,000.00
93523147	3/21/2024	19864	APS - AZ PUBLIC SERVICE	00010	2121452	392.82
			APS - AZ PUBLIC SERVICE	00010	2121453	798.68
			APS - AZ PUBLIC SERVICE	00010	2121454	360.82
			APS - AZ PUBLIC SERVICE	00010	2121455	8,055.70
			APS - AZ PUBLIC SERVICE	00010	2121456	1,216.54
93523158	3/21/2024	27687	CANEZ, MONICA	00010	2121468	231.00
93523159	3/21/2024	31485	MIDWAY CHEVROLET	00010	2124010	31,145.00
			MIDWAY CHEVROLET	00010	2124010	195.00
			MIDWAY CHEVROLET	00010	2124010	5,606.10-
			MIDWAY CHEVROLET	00010	2124010	2,964.00
			MIDWAY CHEVROLET	00010	2124010	135.00
			MIDWAY CHEVROLET	00010	2124010	2,428.02
			MIDWAY CHEVROLET	00010	2124010	5.00
93523160	3/21/2024	32535	LANGUAGE LINE SERVICES	00010	2121475	148.39
			LANGUAGE LINE SERVICES	00010	2121476	107.34
			LANGUAGE LINE SERVICES	00010	2121477	38.16
			LANGUAGE LINE SERVICES	00010	2121478	12.53
			LANGUAGE LINE SERVICES	00010	2121479	30.42
			LANGUAGE LINE SERVICES	00010	2121480	5.58
93523161	3/21/2024	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2124023	455.00
93523162	3/21/2024	36597	VERIZON WIRELESS	00010	2123906	103.27
93523163	3/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2123852	9.42
93523164	3/21/2024	37425	MAMMOTH TOWING	00010	2124006	135.00
			MAMMOTH TOWING	00010	2124007	145.00
			MAMMOTH TOWING	00010	2124008	452.00
93523165	3/21/2024	37904	SOUTHWEST 24-HOUR TOWING	00010	2124035	253.00
93523166	3/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2121472	76.00
93523113	3/19/2024	590003	HERNANDEZ, MICHAEL A	00010	2121078	50.00
93523114	3/19/2024	830871	SAMAYOA, CEDRIC N	00010	2121240	124.75
93523149	3/21/2024	20388	BROWN'S PARTSMAN INC	00010	2123854	283.24
93523080	3/19/2024	125241	A NEW LEAF, INC	00010	2121159	3,500.00
93523155	3/21/2024	22363	MISSION UNIFORM SERVICE	00010	2124011	46.62
93523156	3/21/2024	23412	SOUTHWEST GAS CORP	00010	2124057	85.84
93523176	3/21/2024	39744	FEDEX	00010	2123856	38.36
93523179	3/21/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2124022	22.00
93523180	3/21/2024	45871	ARIZONA BAKERY SALES & SERVICE	00010	2121425	237.50
93523181	3/21/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2124016	11,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523271	3/21/2024	25429	WELLS FARGO BANK	00010	2124115	2,687,257.59
			WELLS FARGO BANK	00010	2124115	1,200.49
			WELLS FARGO BANK	00010	2124115	2,711.50
			WELLS FARGO BANK	00010	2124115	1,542.88
			WELLS FARGO BANK	00010	2124115	2,026.93
			WELLS FARGO BANK	00010	2124115	424.25
			WELLS FARGO BANK	00010	2124115	4,947.54
			WELLS FARGO BANK	00010	2124115	17,028.70
			WELLS FARGO BANK	00010	2124115	69,678.02
			WELLS FARGO BANK	00010	2124115	16,482.50
			WELLS FARGO BANK	00010	2124115	8,876.68
			WELLS FARGO BANK	00010	2124115	2,858.81
			WELLS FARGO BANK	00010	2124115	13,190.25
			WELLS FARGO BANK	00010	2124115	1,249.05
			WELLS FARGO BANK	00010	2124115	293,595.59
			WELLS FARGO BANK	00010	2124115	14,257.42
			WELLS FARGO BANK	00010	2124115	3,810.53
			WELLS FARGO BANK	00010	2124115	15,189.89
			WELLS FARGO BANK	00010	2124115	41,157.38
			WELLS FARGO BANK	00010	2124115	53,694.87
			WELLS FARGO BANK	00010	2124115	19,547.94
			WELLS FARGO BANK	00010	2124115	1,189.54
			WELLS FARGO BANK	00010	2124115	6,354.29
			WELLS FARGO BANK	00010	2124115	27,245.96
			WELLS FARGO BANK	00010	2124115	1,385.18
			WELLS FARGO BANK	00010	2124115	1,417.78
			WELLS FARGO BANK	00010	2124115	27,338.57
			WELLS FARGO BANK	00010	2124115	6,179.27
			WELLS FARGO BANK	00010	2124115	9,520.73
			WELLS FARGO BANK	00010	2124115	3,275.35
			WELLS FARGO BANK	00010	2124115	8,634.02
			WELLS FARGO BANK	00010	2124115	2,796.19
			WELLS FARGO BANK	00010	2124115	4,765.91
WELLS FARGO BANK	00010	2124115	1,053.77			
WELLS FARGO BANK	00010	2124115	649.35			
WELLS FARGO BANK	00010	2124115	2,256.38			
WELLS FARGO BANK	00010	2124115	2,573.25			
WELLS FARGO BANK	00010	2124115	3,971.32			
WELLS FARGO BANK	00010	2124115	3,338.48			
WELLS FARGO BANK	00010	2124115	1,565.10			
WELLS FARGO BANK	00010	2124115	10,132.85			
WELLS FARGO BANK	00010	2124115	4,047.68			
WELLS FARGO BANK	00010	2124115	1,193.72			
WELLS FARGO BANK	00010	2124115	4,294.98			
WELLS FARGO BANK	00010	2124115	5,093.94			
WELLS FARGO BANK	00010	2124115	133,713.36			
WELLS FARGO BANK	00010	2124115	1,222.25			
WELLS FARGO BANK	00010	2124115	13,954.71			
WELLS FARGO BANK	00010	2124115	7,279.50			
WELLS FARGO BANK	00010	2124115	3,849.00			
WELLS FARGO BANK	00010	2124115	1,857.55			
93523272	3/21/2024	20134	WELLS FARGO BANK	00010	2121489	305,051.10
			WELLS FARGO BANK	00010	2121606	3,769.01
			WELLS FARGO BANK	00010	2121666	6,223.30
			WELLS FARGO BANK	00010	2123255	305,051.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2123775	3,769.01
93523295	3/21/2024	117251	WELLS FARGO	00010	2123846	605.28
			WELLS FARGO	00010	2123847	517.21
93523296	3/21/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121492	12,690.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121493	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121494	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121495	15,810.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121497	39,067.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121499	47,832.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121501	25,441.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121503	81,259.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121506	69,963.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121508	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121509	45,338.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121512	106,911.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121513	9,211.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121514	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121517	7,757.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121518	21,759.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121519	10,614.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121520	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121521	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121523	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121524	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121525	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121526	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121527	210.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121528	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121529	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121530	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121532	529.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121533	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121534	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121535	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121537	321.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121539	191.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121541	378.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121543	3,487.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121545	1,395.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121547	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121549	7,100.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121552	21,277.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121553	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121554	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121555	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121556	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121558	1,136.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121559	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121560	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121561	3,414.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121562	2,336.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121564	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121565	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121566	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121567	197.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121569	3,475.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121570	5,376.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121571	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121573	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121575	1,843.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121576	4,296.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121578	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121579	1,125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121582	4,042.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121584	14,705.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121588	7,454.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121590	5,032.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121592	824.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121593	1,297.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121595	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121596	315.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121598	384.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121600	719.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121601	240.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121603	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121605	1,000.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121609	2,954.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121611	1,398.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121613	1,243.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121630	11,664.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121648	2,157.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121655	11,437.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121661	7,211.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121665	2,198.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121669	3,245.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121674	6,577.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121675	1,446.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121695	1,387.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121714	3,499.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121715	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121727	13,815.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121732	1,201.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121739	621.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121743	10,339.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121750	828.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121756	2,355.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121757	3,070.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121758	1,425.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121759	1,425.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121760	3,086.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121761	1,106.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121762	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121763	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121764	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121765	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121766	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121767	289.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121768	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121769	51.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121770	270.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121772	2,145.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121773	1,583.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121774	812.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121775	1,666.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121776	3,228.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121777	26,167.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121778	1,027.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2121779	841.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2123848	8,084.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2123849	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2123850	6,122.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2123851	13,204.26
93523187	3/21/2024	52260	MERCURY DELIVERY SERVICE, LLC	00010	2124009	1,776.00
93523188	3/21/2024	52407	SOSLOWSKY LAW FIRM	00010	2124033	1,580.00
			SOSLOWSKY LAW FIRM	00010	2124033	4,875.00
			SOSLOWSKY LAW FIRM	00010	2124033	30.00
			SOSLOWSKY LAW FIRM	00010	2124033	60.00
			SOSLOWSKY LAW FIRM	00010	2124033	4,890.00
93523189	3/21/2024	52475	OFFENDERWATCH	00010	2124018	237.28
93523190	3/21/2024	52765	TOPETE STONEFIELD, INC.	00010	2123982	152.04
93523191	3/21/2024	53681	DANSON CONSTRUCTION, LC	00010	2123855	1,428.00
			DANSON CONSTRUCTION, LC	00010	2123855	1,000.00
			DANSON CONSTRUCTION, LC	00010	2123855	5,800.00
			DANSON CONSTRUCTION, LC	00010	2123855	1,000.00
			DANSON CONSTRUCTION, LC	00010	2123855	64.00
			DANSON CONSTRUCTION, LC	00010	2123855	577.00
			DANSON CONSTRUCTION, LC	00010	2123855	923.00
			DANSON CONSTRUCTION, LC	00010	2123855	751.00
93523184	3/21/2024	47735	NMS LABS	00010	2124017	5,813.00
93523193	3/21/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2121448	2,980.33
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2121448	259.29
93523194	3/21/2024	55835	CRISIS PREPARATION & RECOVERY, INC	00010	2121465	2,160.00
93523196	3/21/2024	102479	THE LAMAR COMPANIES	00010	2124037	3,000.00
93523203	3/21/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2124038	3,795.00
93523204	3/21/2024	109210	LYNDAKER, LAURIE A	00010	2121471	231.00
93523205	3/21/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2124046	11,000.00
93523206	3/21/2024	110321	ABSOLUTE TOWING AND RECOVERY INC	00010	2121487	310.50
			ABSOLUTE TOWING AND RECOVERY INC	00010	2121488	310.50
93523209	3/21/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2124020	11,000.00
93523210	3/21/2024	111205	RODRIGUEZ, GABRIEL	00010	2123902	3,658.00
93523211	3/21/2024	111420	ZACHARY LAW GROUP, LLC	00010	2124053	3,960.00
			ZACHARY LAW GROUP, LLC	00010	2124054	1,590.00
93523212	3/21/2024	113672	NGUYEN, NGA	00010	2123915	530.65
93523198	3/21/2024	104840	PANUCO, ROSEMARY GORDON	00010	2124019	2,390.00
93523214	3/21/2024	114482	HOGUE, BENITA	00010	2121466	231.00
93523215	3/21/2024	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2121442	8,480.00
93523217	3/21/2024	115794	NESBITT CONTRACTING CO INC	00010	2124015	67,267.28
93523273	3/21/2024	25079	PINAL COUNTY TREASURER	00010	2121676	1.00
			PINAL COUNTY TREASURER	00010	2121677	1.00
			PINAL COUNTY TREASURER	00010	2121678	1.00
			PINAL COUNTY TREASURER	00010	2121679	1.00
			PINAL COUNTY TREASURER	00010	2121680	1.00
			PINAL COUNTY TREASURER	00010	2121681	1.00
			PINAL COUNTY TREASURER	00010	2121682	1.00
			PINAL COUNTY TREASURER	00010	2121683	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2121684	1.00
			PINAL COUNTY TREASURER	00010	2121687	1.00
			PINAL COUNTY TREASURER	00010	2121688	1.00
			PINAL COUNTY TREASURER	00010	2121689	1.00
			PINAL COUNTY TREASURER	00010	2121690	1.00
			PINAL COUNTY TREASURER	00010	2121691	1.00
			PINAL COUNTY TREASURER	00010	2121692	1.00
			PINAL COUNTY TREASURER	00010	2121693	1.00
			PINAL COUNTY TREASURER	00010	2121694	1.00
			PINAL COUNTY TREASURER	00010	2121696	1.00
			PINAL COUNTY TREASURER	00010	2121697	1.00
			PINAL COUNTY TREASURER	00010	2121699	1.00
			PINAL COUNTY TREASURER	00010	2121700	1.00
			PINAL COUNTY TREASURER	00010	2121701	1.00
			PINAL COUNTY TREASURER	00010	2121702	1.00
			PINAL COUNTY TREASURER	00010	2121703	1.00
			PINAL COUNTY TREASURER	00010	2121704	1.00
			PINAL COUNTY TREASURER	00010	2121705	1.00
			PINAL COUNTY TREASURER	00010	2121706	1.00
			PINAL COUNTY TREASURER	00010	2121707	1.00
			PINAL COUNTY TREASURER	00010	2121708	1.00
			PINAL COUNTY TREASURER	00010	2121710	1.00
			PINAL COUNTY TREASURER	00010	2121711	1.00
			PINAL COUNTY TREASURER	00010	2121712	1.00
			PINAL COUNTY TREASURER	00010	2121713	1.00
			PINAL COUNTY TREASURER	00010	2121716	1.00
			PINAL COUNTY TREASURER	00010	2121717	1.00
			PINAL COUNTY TREASURER	00010	2121718	1.00
			PINAL COUNTY TREASURER	00010	2121719	1.00
			PINAL COUNTY TREASURER	00010	2121720	1.00
			PINAL COUNTY TREASURER	00010	2121721	1.00
			PINAL COUNTY TREASURER	00010	2121723	1.00
			PINAL COUNTY TREASURER	00010	2121724	1.00
			PINAL COUNTY TREASURER	00010	2121725	1.00
			PINAL COUNTY TREASURER	00010	2121726	1.00
			PINAL COUNTY TREASURER	00010	2121728	1.00
			PINAL COUNTY TREASURER	00010	2121729	1.00
			PINAL COUNTY TREASURER	00010	2121730	1.00
			PINAL COUNTY TREASURER	00010	2121731	1.00
			PINAL COUNTY TREASURER	00010	2121744	5.00
			PINAL COUNTY TREASURER	00010	2121745	5.00
			PINAL COUNTY TREASURER	00010	2121746	5.00
			PINAL COUNTY TREASURER	00010	2121747	5.00
			PINAL COUNTY TREASURER	00010	2121749	5.00
93523274	3/21/2024	25426	WELLS FARGO BANK	00010	2121654	243,327.99
			WELLS FARGO BANK	00010	2121755	296,060.69
			WELLS FARGO BANK	00010	2123239	243,327.99
			WELLS FARGO BANK	00010	2123257	58,067.34
			WELLS FARGO BANK	00010	2123275	58,067.34
93523232	3/21/2024	122489	TRACK GROUP AMERICAS INC	00010	2124040	809.20
93523233	3/21/2024	122682	MORGUEBOARD LLC	00010	2124012	560.00
93523227	3/21/2024	118924	SANDERS FAMILY TRANSPORT	00010	2124026	525.00
93523230	3/21/2024	120658	REPARTO VELOCE	00010	2124025	3,296.65
93523237	3/21/2024	124094	REED, DELANEY	00010	2124055	85.50
93523238	3/21/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2121424	1,054.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523240	3/21/2024	125774	HOUSERIGHT & SONS LLC	00010	2121447	448.61
93523241	3/21/2024	126063	CORELOGIC SOLUTIONS LLC	00010	2121443	769.95
93523243	3/21/2024	126332	ARIZONA WATER COMPANY	00010	2121457	222.65
			ARIZONA WATER COMPANY	00010	2121458	414.38
			ARIZONA WATER COMPANY	00010	2121459	34.64
93523245	3/21/2024	126916	RED HEAT FIRE & SECURITY LLC	00010	2124024	740.00
93523246	3/21/2024	127021	WHITMER LAW, PLLC	00010	2124045	1,657.00
93523247	3/21/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2123853	34.00
			AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2123853	170.00
93523235	3/21/2024	123360	WALLACE, CHELLI M	00010	2124041	3,240.00
93523249	3/21/2024	127392	WHITFIELD PARALEGAL SERVICES, LLC	00010	2124044	2,556.00
93523275	3/21/2024	25427	WELLS FARGO BANK	00010	2123552	84,220.22
93523276	3/21/2024	25430	WELLS FARGO BANK	00010	2123599	83,896.48
			WELLS FARGO BANK	00010	2123621	4,438.08
			WELLS FARGO BANK	00010	2123629	28,024.25
			WELLS FARGO BANK	00010	2123652	6,331.00
93523253	3/21/2024	127876	WONDERSTATE THERAPY PLLC	00010	2123966	190.00
			WONDERSTATE THERAPY PLLC	00010	2123967	4,080.40
93523255	3/21/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2123913	200.00
93523256	3/21/2024	128157	SARRAILLON, ERIC MICHAEL	00010	2123914	269.85
93523260	3/21/2024	306964	CUDE, TAWNIA D R	00010	2121467	231.00
93523261	3/21/2024	374738	LEOS, ADRIAN J	00010	2121470	288.00
93523262	3/21/2024	506970	FRISBIE, PATRICK D	00010	2121469	255.50
93523277	3/21/2024	25431	WELLS FARGO BANK	00010	2123669	3,002.02
			WELLS FARGO BANK	00010	2123670	1,418.32
			WELLS FARGO BANK	00010	2123671	17,668.05
			WELLS FARGO BANK	00010	2123672	2,027.46
			WELLS FARGO BANK	00010	2123673	15,502.27
			WELLS FARGO BANK	00010	2123674	10,319.12
			WELLS FARGO BANK	00010	2123675	30,577.24
93523278	3/21/2024	25432	WELLS FARGO BANK	00010	2123676	13,805.02
			WELLS FARGO BANK	00010	2123678	82.18
			WELLS FARGO BANK	00010	2123679	12,958.76
			WELLS FARGO BANK	00010	2123681	31,381.17
			WELLS FARGO BANK	00010	2123682	22,575.37
			WELLS FARGO BANK	00010	2123684	82.18
			WELLS FARGO BANK	00010	2123685	12,958.76
			WELLS FARGO BANK	00010	2123687	976.13
			WELLS FARGO BANK	00010	2123688	51,317.51
			WELLS FARGO BANK	00010	2123689	157.28
93523280	3/21/2024	28932	WELLS FARGO BANK	00010	2123695	266.64
			WELLS FARGO BANK	00010	2123696	244.13
			WELLS FARGO BANK	00010	2123697	250.12
			WELLS FARGO BANK	00010	2123698	296.41
			WELLS FARGO BANK	00010	2123699	312.68
			WELLS FARGO BANK	00010	2123700	180.43
			WELLS FARGO BANK	00010	2123701	178.21
			WELLS FARGO BANK	00010	2123702	413.50
			WELLS FARGO BANK	00010	2123703	154.71
			WELLS FARGO BANK	00010	2123704	318.87
			WELLS FARGO BANK	00010	2123705	37.00
			WELLS FARGO BANK	00010	2123706	245.77
			WELLS FARGO BANK	00010	2123707	13.01
			WELLS FARGO BANK	00010	2123708	158.76
			WELLS FARGO BANK	00010	2123709	74.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2123710	108.00
			WELLS FARGO BANK	00010	2123711	58.85
			WELLS FARGO BANK	00010	2123712	81.50
			WELLS FARGO BANK	00010	2123713	33.06
			WELLS FARGO BANK	00010	2123714	267.50
			WELLS FARGO BANK	00010	2123715	199.93
			WELLS FARGO BANK	00010	2123716	123.00
			WELLS FARGO BANK	00010	2123717	176.04
			WELLS FARGO BANK	00010	2123718	46.62
			WELLS FARGO BANK	00010	2123719	92.91
			WELLS FARGO BANK	00010	2123720	25.67
			WELLS FARGO BANK	00010	2123721	76.49
			WELLS FARGO BANK	00010	2123722	198.50
			WELLS FARGO BANK	00010	2123723	134.00
			WELLS FARGO BANK	00010	2123724	416.00
			WELLS FARGO BANK	00010	2123725	154.00
			WELLS FARGO BANK	00010	2123726	254.00
			WELLS FARGO BANK	00010	2123727	154.00
			WELLS FARGO BANK	00010	2123728	90.50
			WELLS FARGO BANK	00010	2123729	189.79
			WELLS FARGO BANK	00010	2123730	134.00
			WELLS FARGO BANK	00010	2123731	158.00
			WELLS FARGO BANK	00010	2123732	182.00
			WELLS FARGO BANK	00010	2123733	219.98
			WELLS FARGO BANK	00010	2123734	94.00
			WELLS FARGO BANK	00010	2123735	269.00
			WELLS FARGO BANK	00010	2123736	80.00
			WELLS FARGO BANK	00010	2123737	512.50
			WELLS FARGO BANK	00010	2123738	163.50
			WELLS FARGO BANK	00010	2123739	320.00
			WELLS FARGO BANK	00010	2123740	204.00
			WELLS FARGO BANK	00010	2123741	123.65
			WELLS FARGO BANK	00010	2123742	137.08
			WELLS FARGO BANK	00010	2123743	566.50
93523282	3/21/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2123764	73.94
93523283	3/21/2024	37285	WELLS FARGO BANK	00010	2123766	16,068.74
			WELLS FARGO BANK	00010	2123767	453.70
			WELLS FARGO BANK	00010	2123768	3.25
			WELLS FARGO BANK	00010	2123769	6,766.92
			WELLS FARGO BANK	00010	2123770	2,079.29
			WELLS FARGO BANK	00010	2123772	181.26
			WELLS FARGO BANK	00010	2123773	3.56
			WELLS FARGO BANK	00010	2123774	563.07
			WELLS FARGO BANK	00010	2123776	12,602.76
			WELLS FARGO BANK	00010	2123777	453.70
			WELLS FARGO BANK	00010	2123778	3.25
			WELLS FARGO BANK	00010	2123779	136.21
			WELLS FARGO BANK	00010	2123780	441.63
			WELLS FARGO BANK	00010	2123781	31,943.70
			WELLS FARGO BANK	00010	2123783	8,736.87
			WELLS FARGO BANK	00010	2123784	181.26
			WELLS FARGO BANK	00010	2123785	3.56
			WELLS FARGO BANK	00010	2123786	14,632.15
93523268	3/21/2024	1579756	HANSEN, DANIEL R	00010	2123861	259.00
93523279	3/21/2024	25434	UNITED WAY	00010	2123691	23.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523281	3/21/2024	29456	WELLS FARGO BANK	00010	2123753	30.04
			WELLS FARGO BANK	00010	2123754	100.03
			WELLS FARGO BANK	00010	2123755	192.28
			WELLS FARGO BANK	00010	2123756	75.86
			WELLS FARGO BANK	00010	2123757	69.92
			WELLS FARGO BANK	00010	2123758	49.98
			WELLS FARGO BANK	00010	2123759	29.95
93523287	3/21/2024	52369	ARIZONA FEDERAL CREDIT UNION	00010	2123827	223.74
93523288	3/21/2024	53213	GURSTEL LAW FIRM PC	00010	2123828	300.51
93523289	3/21/2024	101307	WELLS FARGO BANK	00010	2123830	65.06
			WELLS FARGO BANK	00010	2123831	65.06
93523290	3/21/2024	103832	WELLS FARGO	00010	2123832	7,015.76
			WELLS FARGO	00010	2123834	5,040.36
93523293	3/21/2024	116344	WELLS FARGO	00010	2123837	3,469.27
			WELLS FARGO	00010	2123838	2,601.97
93523294	3/21/2024	116345	WELLS FARGO	00010	2123839	2,733.16
			WELLS FARGO	00010	2123840	2,014.34
93523299	3/21/2024	127945	LVNV FUNDING LLC	00010	2123236	259.54
93523300	3/21/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2123237	382.51
93523356	3/26/2024	19935	AT&T MOBILITY	00010	2124293	40.24
			AT&T MOBILITY	00010	2124295	3,409.44
			AT&T MOBILITY	00010	2124297	46.77
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	44.65
			AT&T MOBILITY	00010	2124297	49.71
			AT&T MOBILITY	00010	2124297	49.71
			AT&T MOBILITY	00010	2124297	49.71
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	49.71
			AT&T MOBILITY	00010	2124297	49.71
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	49.71
			AT&T MOBILITY	00010	2124297	40.24
			AT&T MOBILITY	00010	2124297	40.24
AT&T MOBILITY	00010	2124297	44.65			
AT&T MOBILITY	00010	2124297	40.24			
AT&T MOBILITY	00010	2124297	49.71			
AT&T MOBILITY	00010	2124297	40.24			
AT&T MOBILITY	00010	2124297	40.24			
AT&T MOBILITY	00010	2124297	785.36			
AT&T MOBILITY	00010	2124297	49.16			
AT&T MOBILITY	00010	2124297	40.24			
AT&T MOBILITY	00010	2124297	43.50			
AT&T MOBILITY	00010	2124297	46.65			
AT&T MOBILITY	00010	2124297	46.85			
AT&T MOBILITY	00010	2124297	40.24			
AT&T MOBILITY	00010	2124297	40.24			
93523357	3/26/2024	20038	AZ DEPT OF ECONOMIC SECURITY	00010	2124256	15,580.03
			AZ DEPT OF ECONOMIC SECURITY	00010	2124257	12,618.52
93523284	3/21/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2123823	453.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2123824	402.50
93523285	3/21/2024	39966	INTERNAL REVENUE SERVICE	00010	2123825	93.00
93523258	3/21/2024	281391	DELL COMPUTER COMPANY	00010	2121444	400.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DELL COMPUTER COMPANY	00010	2121444	34.80
93523297	3/21/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2123234	405.52
93523351	3/26/2024	10209	CENTURYLINK	00010	2124287	37.86
93523352	3/26/2024	10209	CENTURYLINK	00010	2124288	72.94
93523353	3/26/2024	19560	APCO INTERNATIONAL	00010	2124245	1,788.00
93523354	3/26/2024	19645	AGAINST ABUSE, INC	00010	2124155	5,033.01
93523355	3/26/2024	19864	APS - AZ PUBLIC SERVICE	00010	2124268	380.80
			APS - AZ PUBLIC SERVICE	00010	2124270	239.03
93523360	3/26/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2124407	36.73
93523361	3/26/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2124408	149.94
93523362	3/26/2024	20577	CENTRAL AZ SUPPLY	00010	2124167	489.10
			CENTRAL AZ SUPPLY	00010	2124410	19.70
93523363	3/26/2024	20656	CITY OF ELOY	00010	2124170	230,000.00
93523367	3/26/2024	22363	MISSION UNIFORM SERVICE	00010	2124123	209.21
93523368	3/26/2024	22862	PITNEY BOWES INC - LEASE	00010	2124194	126.95
93523369	3/26/2024	23412	SOUTHWEST GAS CORP	00010	2124161	35.55
			SOUTHWEST GAS CORP	00010	2124163	166.99
93523370	3/26/2024	28727	MOBILE MINI INC	00010	2124193	197.89
93523371	3/26/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2124125	97.00
			OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2124125	97.00
93523372	3/26/2024	31131	CDW GOVERNMENT	00010	2124409	35,677.40
			CDW GOVERNMENT	00010	2124409	26,426.82-
			CDW GOVERNMENT	00010	2124409	2,390.39
93523376	3/26/2024	37221	COX CABLE COMMUNICATIONS	00010	2124289	881.19
93523377	3/26/2024	37221	COX CABLE COMMUNICATIONS	00010	2124292	398.93
93523378	3/26/2024	37221	COX CABLE COMMUNICATIONS	00010	2124298	172.23
93523379	3/26/2024	37221	COX CABLE COMMUNICATIONS	00010	2124299	335.25
93523380	3/26/2024	37425	MAMMOTH TOWING	00010	2124192	356.72
93523381	3/26/2024	38291	CONTACT ONE	00010	2124411	272.50
93523382	3/26/2024	39744	FEDEX	00010	2124423	5.49
			FEDEX	00010	2124424	7.63
93523383	3/26/2024	40481	CITY OF MARICOPA	00010	2124312	1,000.00
93523365	3/26/2024	21468	GRAINGER	00010	2124183	302.49
			GRAINGER	00010	2124428	180.78
			GRAINGER	00010	2124430	106.29
93523388	3/26/2024	46011	ATSI	00010	2124380	30,000.00
			ATSI	00010	2124380	2,550.00
			ATSI	00010	2124380	8,875.00
			ATSI	00010	2124380	1,950.00
			ATSI	00010	2124380	230.00
			ATSI	00010	2124380	1,225.00
			ATSI	00010	2124380	525.00
			ATSI	00010	2124380	2,065.00
			ATSI	00010	2124380	210.00
			ATSI	00010	2124380	484.27
93523389	3/26/2024	46347	ANDREW'S REFRIGERATION, INC	00010	2124377	662.52
93523391	3/26/2024	46868	HEINFELD, MEECH, & COMPANY	00010	2124185	7,000.00
93523392	3/26/2024	47153	ESB MODULAR MANUFACTURING	00010	2124429	7,652.89
			ESB MODULAR MANUFACTURING	00010	2124429	3,974.98
			ESB MODULAR MANUFACTURING	00010	2124429	5,728.59
			ESB MODULAR MANUFACTURING	00010	2124429	49,500.00
			ESB MODULAR MANUFACTURING	00010	2124429	875.24
			ESB MODULAR MANUFACTURING	00010	2124429	6,773.17-
93523401	3/26/2024	54261	VALKOS, DONNA	00010	2124283	375.00
93523402	3/26/2024	54582	FX TACTICAL LLC	00010	2124180	826.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2124181	917.77
93523403	3/26/2024	55935	CASA GRANDE ROTARY	00010	2124313	750.00
93523404	3/26/2024	84261	UNIFIRST CORP	00010	2124195	264.52
93523405	3/26/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2124131	57.51
			SKAGGS EAST VALLEY UNIFORMS	00010	2124132	24.90
			SKAGGS EAST VALLEY UNIFORMS	00010	2124133	135.38
			SKAGGS EAST VALLEY UNIFORMS	00010	2124134	97.46
			SKAGGS EAST VALLEY UNIFORMS	00010	2124135	35.86
			SKAGGS EAST VALLEY UNIFORMS	00010	2124136	31.25
			SKAGGS EAST VALLEY UNIFORMS	00010	2124137	167.27
			SKAGGS EAST VALLEY UNIFORMS	00010	2124138	43.31
			SKAGGS EAST VALLEY UNIFORMS	00010	2124139	12.77
			SKAGGS EAST VALLEY UNIFORMS	00010	2124140	75.79
			SKAGGS EAST VALLEY UNIFORMS	00010	2124141	190.90
			SKAGGS EAST VALLEY UNIFORMS	00010	2124142	63.08
			SKAGGS EAST VALLEY UNIFORMS	00010	2124143	151.58
			SKAGGS EAST VALLEY UNIFORMS	00010	2124144	98.01
			SKAGGS EAST VALLEY UNIFORMS	00010	2124148	89.59
93523374	3/26/2024	34767	SWCA INC ENVIRONMENTAL CONSULTANTS	00010	2124150	386.37
93523398	3/26/2024	52407	SOSLOWSKY LAW FIRM	00010	2124166	9.50
93523407	3/26/2024	101345	ELITE TOWING	00010	2124419	429.00
			ELITE TOWING	00010	2124420	429.00
93523409	3/26/2024	102455	FISH, JULIE A	00010	2124425	476.25
93523410	3/26/2024	102888	HALL, KARIN J	00010	2124272	22.04
93523411	3/26/2024	102916	CRAITH, LESLIE C	00010	2124264	1,874.10
93523413	3/26/2024	103366	AXON ENTERPRISE, INC	00010	2124162	70,977.60
			AXON ENTERPRISE, INC	00010	2124162	3,548.88-
			AXON ENTERPRISE, INC	00010	2124162	9,262.58
			AXON ENTERPRISE, INC	00010	2124162	17,147.15-
93523414	3/26/2024	103887	HOLLENBACH, TOM	00010	2124246	60.30
93523415	3/26/2024	104258	HUDDLESTON, ROBERT D	00010	2124248	77.72
93523416	3/26/2024	104995	WEST PRESS	00010	2124220	938.57
			WEST PRESS	00010	2124220	81.66
93523417	3/26/2024	104995	WEST PRESS	00010	2124278	25.00
93523418	3/26/2024	105139	AVIATION SPECIALTIES UNLIMITED, INC	00010	2124378	41,787.00
93523419	3/26/2024	105259	GRIFFIN, JUDY E	00010	2124263	2,145.10
93523422	3/26/2024	108835	DE LA TORRE, YVONNE M	00010	2124261	840.85
93523423	3/26/2024	109465	ARIZONA COURTS ASSOCIATION	00010	2124439	450.00
93523424	3/26/2024	109465	ARIZONA COURTS ASSOCIATION	00010	2124440	450.00
93523425	3/26/2024	109465	ARIZONA COURTS ASSOCIATION	00010	2124441	500.00
93523427	3/26/2024	111001	IAM HCM CONSULTING, LLC	00010	2124186	5,890.00
93523428	3/26/2024	111197	AZ LANGUAGE SOLUTIONS LLC	00010	2124265	590.14
			AZ LANGUAGE SOLUTIONS LLC	00010	2124266	180.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2124267	180.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2124273	295.07
			AZ LANGUAGE SOLUTIONS LLC	00010	2124274	295.07
			AZ LANGUAGE SOLUTIONS LLC	00010	2124275	180.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2124276	180.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2124277	590.14
93523429	3/26/2024	111423	SANCHEZ, RICK	00010	2124169	174.20
93523430	3/26/2024	111426	COOPER, ROBERT	00010	2124247	75.58
93523431	3/26/2024	111576	CAVANAUGH, KEVIN	00010	2124165	129.90
93523432	3/26/2024	112033	CENTURYLINK QC	00010	2124290	5,037.22
93523433	3/26/2024	112058	VANDERPOOL, ROGER	00010	2124168	80.40
93523434	3/26/2024	113672	NGUYEN, NGA	00010	2124305	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523435	3/26/2024	113876	CAPPSCO INTERNATIONAL CORPORATION	00010	2124406	105,498.00
93523436	3/26/2024	115856	COMMUNITY BRIDGES, INC	00010	2124221	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124222	2,100.00
			COMMUNITY BRIDGES, INC	00010	2124223	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124224	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124225	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124226	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124227	2,100.00
			COMMUNITY BRIDGES, INC	00010	2124228	1,050.00
			COMMUNITY BRIDGES, INC	00010	2124229	1,050.00
			COMMUNITY BRIDGES, INC	00010	2124230	2,100.00
			COMMUNITY BRIDGES, INC	00010	2124231	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124232	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124233	2,100.00
			COMMUNITY BRIDGES, INC	00010	2124234	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124235	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124236	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124237	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124238	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124239	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124240	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124241	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124242	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124243	3,150.00
			COMMUNITY BRIDGES, INC	00010	2124244	3,150.00
93523480	3/26/2024	998994	SHEPHARD, LISA A	00010	2124164	231.00
93523481	3/26/2024	1212268	HARTWIG, KELLY A	00010	2124262	733.20
93523438	3/26/2024	117122	HILL LAW AZ, PLLC	00010	2124431	100.00
			HILL LAW AZ, PLLC	00010	2124431	900.00
93523439	3/26/2024	117213	CITYSERVICEVALCON LLC	00010	2124172	4,458.24
93523440	3/26/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2124414	27.25
			CROFT WORKPLACE DRUG PROGRAMS INC	00010	2124415	290.75
93523445	3/26/2024	121697	BUCHANAN, JAMES O	00010	2124396	10,420.00
93523446	3/26/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2124126	37,625.34
			POST & BEAM CONSTRUCTION LLC	00010	2124127	8,745.67
			POST & BEAM CONSTRUCTION LLC	00010	2124128	6,111.81
93523447	3/26/2024	122100	SMITH, JAMES PATRICK	00010	2124171	225.00
93523448	3/26/2024	122363	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	00010	2124156	4,747.90
93523449	3/26/2024	122562	NEOTERIC BUILDERS LLC	00010	2124124	15,043.55
93523442	3/26/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2124157	82,256.81
93523443	3/26/2024	118505	DARANYI, IAN M	00010	2124442	30.82
93523454	3/26/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2124179	100.00
93523462	3/26/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2124129	2,141.10
93523463	3/26/2024	127900	RINCON AMAYA, LUIS M	00010	2124308	27.50
93523464	3/26/2024	128152	SPENCER, MELISSA R.	00010	2124368	138.00
			SPENCER, MELISSA R.	00010	2124368	28.14
93523465	3/26/2024	128260	WESTSTAR PACIFIC MORTGAGE	00010	2124301	30.00
93523466	3/26/2024	128261	SCHWEITZER, WILLIAM M	00010	2124302	30.00
93523459	3/26/2024	127151	BELLEW, MCKALIE M	00010	2124259	820.85
93523460	3/26/2024	127245	DREAMLINE COLLISION CENTER	00010	2124178	4,680.33
			DREAMLINE COLLISION CENTER	00010	2124418	6,752.45
93523457	3/26/2024	126604	WOOD PATEL & ASSOCIATES, INC.	00010	2124154	29,584.35
93523470	3/26/2024	128267	CAPTUS PRESS INC.	00010	2124314	120.00
93523473	3/26/2024	281391	DELL COMPUTER COMPANY	00010	2124176	4,515.00
			DELL COMPUTER COMPANY	00010	2124176	294.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DELL COMPUTER COMPANY	00010	2124176	600.00
			DELL COMPUTER COMPANY	00010	2124176	52.20
			DELL COMPUTER COMPANY	00010	2124176	.08
93523475	3/26/2024	505892	VALLES, DANA DIANE	00010	2124307	1,461.50
93523476	3/26/2024	506639	FELIX VACA, SONIA Y	00010	2124258	1,643.55
93523477	3/26/2024	506966	ALLEN, JACQUELYN A	00010	2124260	2,204.70
93523478	3/26/2024	507910	REED, TRACI J	00010	2124306	3,994.10
93523565	3/28/2024	10209	CENTURYLINK	00010	2124588	88.30
93523566	3/28/2024	11024	JONES, SKELTON & HOCHULI	00010	2124719	1,927.50
93523568	3/28/2024	19864	APS - AZ PUBLIC SERVICE	00010	2124820	119.25
			APS - AZ PUBLIC SERVICE	00010	2124821	64.17
			APS - AZ PUBLIC SERVICE	00010	2124822	3,154.92
93523570	3/28/2024	19935	AT&T MOBILITY	00010	2124587	565.18
			AT&T MOBILITY	00010	2124776	40.24
			AT&T MOBILITY	00010	2124777	40.24
93523576	3/28/2024	22363	MISSION UNIFORM SERVICE	00010	2124729	219.52
			MISSION UNIFORM SERVICE	00010	2124730	528.87
93523577	3/28/2024	22582	NOVA	00010	2124559	625.00
			NOVA	00010	2124560	625.00
			NOVA	00010	2124561	625.00
			NOVA	00010	2124562	625.00
			NOVA	00010	2124563	625.00
			NOVA	00010	2124564	625.00
93523572	3/28/2024	20654	CITY OF CASA GRANDE	00010	2124481	455.00
93523573	3/28/2024	21101	ELECTRICAL DIST #2	00010	2124465	1,350.02
			ELECTRICAL DIST #2	00010	2124466	391.97
93523581	3/28/2024	23204	SAN DIEGO POLICE EQUIPMENT	00010	2124738	33,160.00
			SAN DIEGO POLICE EQUIPMENT	00010	2124738	2,884.92
93523582	3/28/2024	23412	SOUTHWEST GAS CORP	00010	2124770	56.50
93523583	3/28/2024	24001	WAXIE SANITARY SUPPLY	00010	2124554	651.26
			WAXIE SANITARY SUPPLY	00010	2124554	2,717.97
93523589	3/28/2024	31454	SADDLEBROOKE HOME OWNERS ASSOC #2	00010	2124577	600.00
			SADDLEBROOKE HOME OWNERS ASSOC #2	00010	2124578	500.00
93523590	3/28/2024	34328	CASA GRANDE ELEMENTARY SCHOOL DISTRICT	00010	2124480	525.00
93523591	3/28/2024	35046	GOSERCO, INC	00010	2124717	9,960.13
			GOSERCO, INC	00010	2124717	20,032.51
			GOSERCO, INC	00010	2124717	826.69
			GOSERCO, INC	00010	2124717	1,662.70
93523592	3/28/2024	36901	BANK OF AMERICA	00010	2124469	14.80
			BANK OF AMERICA	00010	2124471	412.78
			BANK OF AMERICA	00010	2124472	49.49
			BANK OF AMERICA	00010	2124473	235.78
			BANK OF AMERICA	00010	2124474	27.99
			BANK OF AMERICA	00010	2124789	21.33
93523595	3/28/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2124478	2,481.00
93523585	3/28/2024	27891	THOMAS, MATTHEW	00010	2124788	288.00
93523586	3/28/2024	29327	MARICOPA UNIFIED SCHOOL DISTRICT	00010	2124574	1,267.10
93523587	3/28/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2124732	97.00
93523588	3/28/2024	31175	REPUBLIC SERVICES	00010	2124528	150.82
93523603	3/28/2024	39632	CALVARY CHAPEL OF CASA GRANDE	00010	2124482	225.00
93523609	3/28/2024	41464	SANTA CRUZ WATER CO	00010	2124784	585.02
			SANTA CRUZ WATER CO	00010	2124786	585.02
93523610	3/28/2024	43843	EPCOR USA INC	00010	2124817	537.44
			EPCOR USA INC	00010	2124817	155.48
			EPCOR USA INC	00010	2124818	182.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			EPCOR USA INC	00010	2124818	477.62
93523612	3/28/2024	45914	BWS ARCHITECTS, INC	00010	2124806	16,489.70
93523614	3/28/2024	46705	CLIMATEC, LLC	00010	2124708	1,698.00
93523618	3/28/2024	51223	APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2124475	476.00
			APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2124476	476.00
			APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2124477	476.00
93523627	3/28/2024	53872	SHI INTERNATIONAL CORP	00010	2124532	2,938.52
			SHI INTERNATIONAL CORP	00010	2124532	5,877.04
			SHI INTERNATIONAL CORP	00010	2124532	549.73
			SHI INTERNATIONAL CORP	00010	2124532	217.22
93523628	3/28/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2124713	4,148.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2124713	140.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2124713	256.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2124713	102.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2124713	1,540.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2124713	395.34
93523630	3/28/2024	54582	FX TACTICAL LLC	00010	2124448	238.24
			FX TACTICAL LLC	00010	2124449	300.00
			FX TACTICAL LLC	00010	2124450	575.46
			FX TACTICAL LLC	00010	2124451	12.00
			FX TACTICAL LLC	00010	2124452	99.45
			FX TACTICAL LLC	00010	2124452	56.00-
			FX TACTICAL LLC	00010	2124453	191.87
			FX TACTICAL LLC	00010	2124454	263.28
			FX TACTICAL LLC	00010	2124455	217.36
			FX TACTICAL LLC	00010	2124456	28.97
			FX TACTICAL LLC	00010	2124457	109.17
			FX TACTICAL LLC	00010	2124458	12.00
			FX TACTICAL LLC	00010	2124459	70.96
			FX TACTICAL LLC	00010	2124460	85.37
			FX TACTICAL LLC	00010	2124810	572.91
			FX TACTICAL LLC	00010	2124811	174.53
			FX TACTICAL LLC	00010	2124812	252.92
			FX TACTICAL LLC	00010	2124812	90.76-
			FX TACTICAL LLC	00010	2124812	68.10-
93523631	3/28/2024	55407	NET TRANSCRIPTS	00010	2124731	576.76
93523632	3/28/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00010	2124807	10,070.77
93523637	3/28/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2124748	410.14
			SKAGGS EAST VALLEY UNIFORMS	00010	2124751	189.09
			SKAGGS EAST VALLEY UNIFORMS	00010	2124753	82.31
			SKAGGS EAST VALLEY UNIFORMS	00010	2124754	128.37
			SKAGGS EAST VALLEY UNIFORMS	00010	2124755	171.06
			SKAGGS EAST VALLEY UNIFORMS	00010	2124757	380.65
			SKAGGS EAST VALLEY UNIFORMS	00010	2124759	63.24
93523638	3/28/2024	100746	ST FRANCIS OF ASSISI PARISH	00010	2124579	250.00
93523620	3/28/2024	51494	ORACLE COMMUNITY CENTER	00010	2124576	100.00
93523621	3/28/2024	51624	CENTURLINK	00010	2124589	817.14
93523622	3/28/2024	51624	CENTURLINK	00010	2124590	1.36
93523623	3/28/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2124825	179.44
			ELECTRICAL DISTRICT NO. 3	00010	2124826	698.34
			ELECTRICAL DISTRICT NO. 3	00010	2124827	1,962.99
93523624	3/28/2024	52475	OFFENDERWATCH	00010	2124521	521.80
93523641	3/28/2024	102479	THE LAMAR COMPANIES	00010	2124538	2,080.00
93523642	3/28/2024	102494	ESTRADA, FERNANDO	00010	2124484	78.75
93523643	3/28/2024	102712	SANCHEZ JR, LUIS A	00010	2124790	259.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523650	3/28/2024	109587	LEXIGEN SCIENCE AND LAW CONSULTANTS, INC	00010	2124727	1,457.50
93523651	3/28/2024	111001	IAM HCM CONSULTING, LLC	00010	2124461	7,600.00
93523652	3/28/2024	111537	QUADIENT FINANCE USA INC	00010	2124525	800.00
			QUADIENT FINANCE USA INC	00010	2124525	200.00
93523653	3/28/2024	112143	USA FORENSIC LLC	00010	2124573	6,875.00
93523645	3/28/2024	105110	ALVARADO, JOSEPH S	00010	2124485	78.75
93523648	3/28/2024	105305	STOLTZ, JULIA M	00010	2124569	78.75
93523660	3/28/2024	117720	KNOWINK LLC	00010	2124722	30.00
93523661	3/28/2024	117989	ACRO SERVICE CORPORATION	00010	2124704	793.82
			ACRO SERVICE CORPORATION	00010	2124705	835.60
93523662	3/28/2024	118117	LIFEPOINT CHRISTIAN FELLOWSHIP	00010	2124479	500.00
93523658	3/28/2024	117588	RUIZ, EDYVRAY	00010	2124570	241.50
93523664	3/28/2024	118498	HAYMON, CHADRON Z	00010	2124483	78.75
93523668	3/28/2024	121557	LAW OFFICE OF JAMIE SPARKS	00010	2124724	15,322.50
93523671	3/28/2024	122684	E.M. HALE LAW PLLC	00010	2124444	13,190.00
93523672	3/28/2024	123084	PIERCE COLEMAN PLLC	00010	2124733	1,188.00
93523673	3/28/2024	123177	PETERSON, BARBARA	00010	2124566	49.00
93523674	3/28/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2124714	100.00
			EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2124715	100.00
93523675	3/28/2024	124517	UNIVERSAL WASTE SYSTEMS, INC	00010	2124540	72.00
			UNIVERSAL WASTE SYSTEMS, INC	00010	2124541	72.00
			UNIVERSAL WASTE SYSTEMS, INC	00010	2124542	77.00
			UNIVERSAL WASTE SYSTEMS, INC	00010	2124543	81.00
			UNIVERSAL WASTE SYSTEMS, INC	00010	2124544	81.00
			UNIVERSAL WASTE SYSTEMS, INC	00010	2124545	81.00
93523676	3/28/2024	124575	CASTILLO, FELIPE P	00010	2124814	241.50
93523677	3/28/2024	124642	DENNETT'S WATER	00010	2124711	175.00
			DENNETT'S WATER	00010	2124712	175.00
93523666	3/28/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2124723	1,640.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2124723	3,380.00
93523679	3/28/2024	125241	A NEW LEAF, INC	00010	2124802	5,325.72
93523682	3/28/2024	125537	SANTA CRUZ VALLEY HISTORIC MUSEUM	00010	2124793	1,000.00
93523683	3/28/2024	125548	SADDLEBROOKE ONE	00010	2124575	200.00
93523688	3/28/2024	126196	PEDERSEN, ROGER F	00010	2124567	111.89
			PEDERSEN, ROGER F	00010	2124572	451.00
93523689	3/28/2024	126295	GLOVER, GARRETT	00010	2124752	46.23
93523690	3/28/2024	126332	ARIZONA WATER COMPANY	00010	2124823	38.15
93523696	3/28/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2124530	3,172.00
93523697	3/28/2024	127503	LONA, MARISA E	00010	2124760	155.44
93523698	3/28/2024	127573	RENT A CAN	00010	2124526	1,627.50
			RENT A CAN	00010	2124526	50.00
			RENT A CAN	00010	2124526	50.00
			RENT A CAN	00010	2124526	8.95
93523700	3/28/2024	127817	CHAVEZ, KASIE L	00010	2124768	80.00
93523701	3/28/2024	128009	HURLBERT, JARROD BRIAN	00010	2124758	505.00
93523703	3/28/2024	128066	LYNCH, ERICA G	00010	2124756	541.98
93523704	3/28/2024	128126	VIQ SOLUTIONS, INC	00010	2124546	184.32
			VIQ SOLUTIONS, INC	00010	2124547	173.16
93523686	3/28/2024	125747	MOORE, BRISTON R	00010	2124801	124.75
93523714	3/28/2024	507877	JOHNSON, DAVID P	00010	2124568	137.30
93523715	3/28/2024	680701	VILLANUEVA, GABRIEL G	00010	2124571	241.50
		Voucher Fund	00010 GENERAL FUND	Total >>>		18,666,220.90
93523178	3/21/2024	41769	CITY OF COOLIDGE POLICE DEPT	00022	2121483	2,168.62
			CITY OF COOLIDGE POLICE DEPT	00022	2121484	2,399.57
			CITY OF COOLIDGE POLICE DEPT	00022	2121485	2,396.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CITY OF COOLIDGE POLICE DEPT	00022	2121486	506.74
		Voucher Fund	00022 SHERIFF/DRUG TASK FORCE	Total >>>		7,471.27
			WELLS FARGO BANK	00023	2121608	2.49
			WELLS FARGO BANK	00023	2121685	201.16
			WELLS FARGO BANK	00023	2123256	201.16
			WELLS FARGO BANK	00023	2123782	2.49
			WELLS FARGO BANK	00023	2123553	27.95
			WELLS FARGO BANK	00023	2123276	33.23
			WELLS FARGO BANK	00023	2123277	99.13
			WELLS FARGO BANK	00023	2123278	99.13
			WELLS FARGO BANK	00023	2123279	23.18
			WELLS FARGO BANK	00023	2123280	23.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121780	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121781	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121782	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121783	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121784	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121785	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121786	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121787	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2121788	11.25
			WELLS FARGO BANK	00023	2119771	27.95
			WELLS FARGO BANK	00023	2117818	2.49
			WELLS FARGO BANK	00023	2117895	201.16
			WELLS FARGO BANK	00023	2119472	201.16
			WELLS FARGO BANK	00023	2119997	2.49
			WELLS FARGO BANK	00023	2119493	33.23
			WELLS FARGO BANK	00023	2119494	99.13
			WELLS FARGO BANK	00023	2119495	99.13
			WELLS FARGO BANK	00023	2119496	23.18
			WELLS FARGO BANK	00023	2119497	23.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117992	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117993	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117994	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117995	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117996	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117997	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117998	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2117999	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2118000	11.25
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,625.76
93522282	3/6/2024	28343	SHERWOOD, STACY R	00025	2117551	147.50
93522283	3/6/2024	79576	HOYOS, GILBERTO A	00025	2117555	147.50
93523229	3/21/2024	120626	HEREDIA, ASHLEY A	00025	2123988	262.75
93522713	3/12/2024	505836	LEYVA, ERIKA	00025	2120405	262.75
93522718	3/12/2024	575149	SWAFFORD, STEPHANIE R	00025	2120403	262.75
93522719	3/12/2024	628887	VALDEZ, LORETTA R	00025	2120404	262.75
93522722	3/12/2024	1456829	ALCANTAR, JULIA K	00025	2120579	210.00
		Voucher Fund	00025 SHERIFF/JAIL ENHANCEMENT	Total >>>		1,556.00
			WELLS FARGO BANK	00029	2121610	6.18
			WELLS FARGO BANK	00029	2122445	500.42
			WELLS FARGO BANK	00029	2123258	500.42
			WELLS FARGO BANK	00029	2123797	6.18
			WELLS FARGO BANK	00029	2123554	67.08
			WELLS FARGO BANK	00029	2123281	180.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00029	2123282	238.96
			WELLS FARGO BANK	00029	2123283	238.96
			WELLS FARGO BANK	00029	2123284	55.89
			WELLS FARGO BANK	00029	2123285	55.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121789	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121790	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121791	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121792	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121793	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121794	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121795	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121796	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121797	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121798	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121799	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121800	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121801	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121802	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121803	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2121804	1.25
			WELLS FARGO BANK	00029	2117819	6.18
			WELLS FARGO BANK	00029	2118426	500.42
			WELLS FARGO BANK	00029	2119474	500.42
			WELLS FARGO BANK	00029	2120006	6.18
			WELLS FARGO BANK	00029	2119772	67.08
			WELLS FARGO BANK	00029	2119498	180.76
			WELLS FARGO BANK	00029	2119499	238.96
			WELLS FARGO BANK	00029	2119500	238.96
			WELLS FARGO BANK	00029	2119501	55.89
			WELLS FARGO BANK	00029	2119502	55.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118001	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118002	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118003	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118004	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118005	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118006	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118007	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118008	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118009	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118010	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118011	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118012	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118013	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118014	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118015	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2118016	1.25
		Voucher Fund	00029 ATTORNEY/DRUG PROSECUTION		Total >>>	5,958.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118017	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118018	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118019	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118020	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118021	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118022	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2118023	2.40
			WELLS FARGO BANK	00032	2119503	156.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00032	2119504	134.81
			WELLS FARGO BANK	00032	2119505	134.81
			WELLS FARGO BANK	00032	2119506	31.53
			WELLS FARGO BANK	00032	2119507	31.53
			WELLS FARGO BANK	00032	2119773	38.14
			WELLS FARGO BANK	00032	2117821	3.30
			WELLS FARGO BANK	00032	2119463	267.20
			WELLS FARGO BANK	00032	2119476	267.20
			WELLS FARGO BANK	00032	2120022	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121805	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121806	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121807	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121808	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121809	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121810	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2121811	2.40
			WELLS FARGO BANK	00032	2123286	156.47
			WELLS FARGO BANK	00032	2123287	134.81
			WELLS FARGO BANK	00032	2123288	134.81
			WELLS FARGO BANK	00032	2123289	31.53
			WELLS FARGO BANK	00032	2123290	31.53
			WELLS FARGO BANK	00032	2123555	38.14
			WELLS FARGO BANK	00032	2121612	3.30
			WELLS FARGO BANK	00032	2123247	267.20
			WELLS FARGO BANK	00032	2123260	267.20
			WELLS FARGO BANK	00032	2123822	3.30
		Voucher Fund	00032	COURTS/AUTOMATED DATA SYSTEM	Total >>>	3,328.72
			WELLS FARGO BANK	00033	2123556	67.10
			WELLS FARGO BANK	00033	2123787	248.94
			WELLS FARGO BANK	00033	2123788	1,175.12
			WELLS FARGO BANK	00033	2123291	329.17
			WELLS FARGO BANK	00033	2123292	181.84
			WELLS FARGO BANK	00033	2123293	181.84
			WELLS FARGO BANK	00033	2123294	42.53
			WELLS FARGO BANK	00033	2123295	42.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121812	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121813	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121814	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121815	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121816	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121817	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121818	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121819	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121820	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121821	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121822	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121823	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2121824	20.83
			WELLS FARGO BANK	00033	2119774	67.10
			WELLS FARGO BANK	00033	2120008	248.94
			WELLS FARGO BANK	00033	2120009	1,175.12
			WELLS FARGO BANK	00033	2119508	329.17
			WELLS FARGO BANK	00033	2119509	181.84
			WELLS FARGO BANK	00033	2119510	181.84
			WELLS FARGO BANK	00033	2119511	42.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00033	2119512	42.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118024	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118025	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118026	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118027	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118028	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118029	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118030	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118031	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118032	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118033	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118034	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118035	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2118036	20.83
		Voucher Fund 00033	COURTS/DRUG ENFORCEMENT		Total >>>	5,341.60
			WELLS FARGO BANK	00036	2119513	32.11
			WELLS FARGO BANK	00036	2119514	79.11
			WELLS FARGO BANK	00036	2119515	79.11
			WELLS FARGO BANK	00036	2119516	18.50
			WELLS FARGO BANK	00036	2119518	18.50
			WELLS FARGO BANK	00036	2119775	16.82
			WELLS FARGO BANK	00036	2117823	1.91
			WELLS FARGO BANK	00036	2119475	154.91
			WELLS FARGO BANK	00036	2119477	154.91
			WELLS FARGO BANK	00036	2120043	1.91
			WELLS FARGO BANK	00036	2123297	33.40
			WELLS FARGO BANK	00036	2123298	33.40
			WELLS FARGO BANK	00036	2123299	7.82
			WELLS FARGO BANK	00036	2123300	7.82
			WELLS FARGO BANK	00036	2123557	7.10
			WELLS FARGO BANK	00036	2121614	.81
			WELLS FARGO BANK	00036	2123259	65.41
			WELLS FARGO BANK	00036	2123261	65.41
			WELLS FARGO BANK	00036	2123829	.81
		Voucher Fund 00036	CLERK OF COURT/CONVERSION		Total >>>	779.77
			WELLS FARGO BANK	00049	2121615	12.09
			WELLS FARGO BANK	00049	2123262	979.30
			WELLS FARGO BANK	00049	2123270	979.30
			WELLS FARGO BANK	00049	2123833	12.09
			WELLS FARGO BANK	00049	2123558	180.64
			WELLS FARGO BANK	00049	2123600	100.00
			WELLS FARGO BANK	00049	2123301	275.20
			WELLS FARGO BANK	00049	2123302	451.57
			WELLS FARGO BANK	00049	2123303	451.57
			WELLS FARGO BANK	00049	2123304	105.61
			WELLS FARGO BANK	00049	2123305	105.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121825	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121826	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121827	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121828	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121829	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121830	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121831	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121832	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121833	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121834	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121835	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121836	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121837	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121838	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121839	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121840	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121841	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121842	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121843	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121844	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121845	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121846	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121847	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121848	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121849	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121850	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121851	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121852	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121853	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121854	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121855	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121856	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2121857	206.16
			WELLS FARGO BANK	00049	2117825	12.09
			WELLS FARGO BANK	00049	2119478	979.30
			WELLS FARGO BANK	00049	2119486	979.30
			WELLS FARGO BANK	00049	2120052	12.09
			WELLS FARGO BANK	00049	2119776	180.64
			WELLS FARGO BANK	00049	2119819	100.00
			WELLS FARGO BANK	00049	2119519	275.20
			WELLS FARGO BANK	00049	2119520	451.57
			WELLS FARGO BANK	00049	2119521	451.57
			WELLS FARGO BANK	00049	2119522	105.60
			WELLS FARGO BANK	00049	2119523	105.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118037	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118038	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118039	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118040	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118041	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118042	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118043	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118044	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118045	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118046	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118047	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118048	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118049	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118050	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118051	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118052	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118053	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118054	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118055	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118056	22.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118057	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118058	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118059	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118060	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118061	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118062	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118063	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118064	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118065	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118066	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118067	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118068	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2118069	206.16
		Voucher Fund	00049 RECORDER/STORAGE		Total >>>	13,812.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118070	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118071	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118072	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118073	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118074	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118075	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118076	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118077	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118078	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118079	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118080	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118081	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118082	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118083	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118084	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118085	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118086	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118087	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118088	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118089	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118090	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118091	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118092	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118093	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118094	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118095	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118096	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118097	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118098	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118099	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118100	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118101	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118102	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118103	33.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118104	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118105	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118106	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118107	4.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118108	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118109	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118110	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118111	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118112	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2118113	200.00
			WELLS FARGO BANK	00052	2119524	1,210.29
			WELLS FARGO BANK	00052	2119525	1,263.94
			WELLS FARGO BANK	00052	2119526	1,263.94
			WELLS FARGO BANK	00052	2119527	295.60
			WELLS FARGO BANK	00052	2119528	295.60
			WELLS FARGO BANK	00052	2119820	188.00
			WELLS FARGO BANK	00052	2119841	188.00
			WELLS FARGO BANK	00052	2119849	25.00
			WELLS FARGO BANK	00052	2120010	643.25
			WELLS FARGO BANK	00052	2120011	655.88
			WELLS FARGO BANK	00052	2120012	30.90
			WELLS FARGO BANK	00052	2120013	3,036.48
			WELLS FARGO BANK	00052	2120014	2,755.88
			WELLS FARGO BANK	00052	2120015	30.90
			WELLS FARGO BANK	00052	2120016	2,494.40
			WELLS FARGO	00052	2120062	429.37
			WELLS FARGO	00052	2120063	343.39
			WELLS FARGO BANK	00052	2119777	424.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121858	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121859	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121860	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121861	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121862	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121863	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121864	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121865	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121866	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121867	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121868	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121869	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121870	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121871	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121872	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121873	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121874	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121875	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121876	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121877	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121878	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121879	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121880	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121881	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121882	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121883	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121884	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121885	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121886	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121887	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121888	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121889	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121890	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121891	33.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121892	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121893	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121894	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121895	4.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121896	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121897	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121898	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121899	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121900	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2121901	200.00
			WELLS FARGO BANK	00052	2123306	1,627.77
			WELLS FARGO BANK	00052	2123307	1,429.77
			WELLS FARGO BANK	00052	2123308	1,429.77
			WELLS FARGO BANK	00052	2123309	334.36
			WELLS FARGO BANK	00052	2123310	334.36
			WELLS FARGO BANK	00052	2123601	188.00
			WELLS FARGO BANK	00052	2123622	188.00
			WELLS FARGO BANK	00052	2123630	25.00
			WELLS FARGO BANK	00052	2123559	493.46
			WELLS FARGO BANK	00052	2123789	540.39
			WELLS FARGO BANK	00052	2123790	655.88
			WELLS FARGO BANK	00052	2123791	30.90
			WELLS FARGO BANK	00052	2123792	2,550.94
			WELLS FARGO BANK	00052	2123793	2,755.88
			WELLS FARGO BANK	00052	2123794	30.90
			WELLS FARGO BANK	00052	2123795	2,494.40
			WELLS FARGO	00052	2123841	429.37
			WELLS FARGO	00052	2123842	343.39
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV		Total >>>	42,454.12
			WELLS FARGO	00053	2123844	257.04
			WELLS FARGO	00053	2123845	229.44
			UNITED WAY	00053	2123692	5.00
			WELLS FARGO BANK	00053	2123796	2,910.68
			WELLS FARGO BANK	00053	2123798	4,264.14
			WELLS FARGO BANK	00053	2123799	15.14
			WELLS FARGO BANK	00053	2123800	13,740.00
			WELLS FARGO BANK	00053	2123801	17,917.17
			WELLS FARGO BANK	00053	2123802	20.65
			WELLS FARGO BANK	00053	2123803	1,666.71
			WELLS FARGO BANK	00053	2123690	74.99
			WELLS FARGO BANK	00053	2123560	2,084.15
			WELLS FARGO BANK	00053	2123602	188.33
			WELLS FARGO BANK	00053	2123623	60.00
			WELLS FARGO BANK	00053	2123631	310.00
			WELLS FARGO BANK	00053	2123653	165.00
			WELLS FARGO BANK	00053	2123311	6,760.46
			WELLS FARGO BANK	00053	2123312	5,949.75
			WELLS FARGO BANK	00053	2123314	5,949.75
			WELLS FARGO BANK	00053	2123315	1,391.49
			WELLS FARGO BANK	00053	2123317	1,391.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121902	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121903	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121904	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121905	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121906	281.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121907	3,660.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121908	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121909	2,140.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121910	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121911	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121912	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121913	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121914	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121915	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121916	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121917	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121918	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121919	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121920	51.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121921	302.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121922	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121923	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121924	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121925	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121926	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121927	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121928	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121929	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121930	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121931	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121932	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121933	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121934	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121935	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121936	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121937	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121938	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121939	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121940	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121941	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121942	16.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121943	49.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121944	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121945	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121946	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121947	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121948	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121949	296.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121950	54.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121951	274.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121952	120.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121953	35.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121954	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121955	159.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121956	35.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121957	88.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121958	221.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121959	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121960	18.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121961	361.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121963	29.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121964	45.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121965	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121966	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121967	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121968	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121969	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121970	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121971	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121972	535.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2121973	208.33
			WELLS FARGO BANK	00053	2121616	12.66
			WELLS FARGO BANK	00053	2123263	1,024.36
			WELLS FARGO BANK	00053	2123348	1,024.36
			WELLS FARGO BANK	00053	2123843	12.66
			WELLS FARGO BANK	00053	2119778	2,037.74
			WELLS FARGO BANK	00053	2117826	12.66
			WELLS FARGO BANK	00053	2119479	1,024.36
			WELLS FARGO BANK	00053	2119566	1,024.36
			WELLS FARGO BANK	00053	2120057	12.66
			WELLS FARGO	00053	2120064	293.73
			WELLS FARGO	00053	2120065	229.44
			UNITED WAY	00053	2119912	5.00
			WELLS FARGO BANK	00053	2120017	3,175.02
			WELLS FARGO BANK	00053	2120018	4,322.53
			WELLS FARGO BANK	00053	2120019	20.65
			WELLS FARGO BANK	00053	2120020	14,987.81
			WELLS FARGO BANK	00053	2120021	18,162.53
			WELLS FARGO BANK	00053	2120023	20.65
			WELLS FARGO BANK	00053	2120024	1,666.71
			WELLS FARGO BANK	00053	2119821	188.33
			WELLS FARGO BANK	00053	2119842	60.00
			WELLS FARGO BANK	00053	2119850	310.00
			WELLS FARGO BANK	00053	2119871	175.00
			WELLS FARGO BANK	00053	2119908	74.99
			WELLS FARGO BANK	00053	2119529	6,420.07
			WELLS FARGO BANK	00053	2119531	6,054.45
			WELLS FARGO BANK	00053	2119532	6,054.45
			WELLS FARGO BANK	00053	2119534	1,415.96
			WELLS FARGO BANK	00053	2119535	1,415.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118114	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118115	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118116	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118117	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118118	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118119	3,660.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118120	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118121	2,675.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118122	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118123	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118124	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118126	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118127	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118128	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118129	13.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118130	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118131	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118132	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118133	51.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118134	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118135	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118136	299.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118137	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118138	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118139	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118140	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118141	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118142	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118143	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118144	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118145	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118146	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118147	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118148	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118149	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118150	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118151	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118152	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118153	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118154	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118155	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118156	49.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118157	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118158	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118159	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118160	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118161	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118163	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118164	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118165	274.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118166	120.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118167	35.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118168	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118169	159.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118170	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118171	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118172	241.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118173	23.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118174	18.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118175	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118176	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118177	45.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118178	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118179	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118180	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118181	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118182	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118183	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118184	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118185	535.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2118186	208.33
			PINAL COUNTY TREASURER	00053	1539111	1.00
			PINAL COUNTY TREASURER	00053	1542035	1.00
			PINAL COUNTY TREASURER	00053	1545218	1.00
			PINAL COUNTY TREASURER	00053	1550588	1.00
			PINAL COUNTY TREASURER	00053	1554097	1.00
			PINAL COUNTY TREASURER	00053	1557134	1.00
			PINAL COUNTY TREASURER	00053	1615179	1.00
			PINAL COUNTY TREASURER	00053	2066637	50.00-
		Voucher Fund 00053	ADULT PROB/STATE ENHANCEMENT	Total >>>		179,565.49
			PINAL COUNTY TREASURER	00055	1539112	1.00
			PINAL COUNTY TREASURER	00055	1542036	1.00
			PINAL COUNTY TREASURER	00055	1545219	1.00
			PINAL COUNTY TREASURER	00055	1550589	1.00
			PINAL COUNTY TREASURER	00055	1554099	1.00
			PINAL COUNTY TREASURER	00055	1557135	1.00
			PINAL COUNTY TREASURER	00055	1561255	1.00
			PINAL COUNTY TREASURER	00055	1564829	1.00
			PINAL COUNTY TREASURER	00055	1568168	1.00
			PINAL COUNTY TREASURER	00055	1585066	1.00
			PINAL COUNTY TREASURER	00055	1600761	1.00
			PINAL COUNTY TREASURER	00055	1604038	1.00
			PINAL COUNTY TREASURER	00055	1607707	1.00
			PINAL COUNTY TREASURER	00055	1611132	1.00
			PINAL COUNTY TREASURER	00055	1615181	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118187	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118188	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118189	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118190	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118191	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118192	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118193	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118194	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118195	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118196	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118197	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118198	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118199	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118200	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118201	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118202	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118203	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118204	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118205	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118206	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118207	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118208	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118209	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118210	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118211	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118212	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118213	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118214	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118215	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118216	17.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118217	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118218	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118219	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118220	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118221	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118222	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118223	59.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118224	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118225	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118226	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118227	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118228	18.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118229	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118230	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118231	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118232	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118233	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2118234	253.19
			WELLS FARGO BANK	00055	2119536	2,541.81
			WELLS FARGO BANK	00055	2119537	1,713.72
			WELLS FARGO BANK	00055	2119538	1,713.72
			WELLS FARGO BANK	00055	2119539	400.80
			WELLS FARGO BANK	00055	2119541	400.80
			WELLS FARGO BANK	00055	2119822	120.00
			WELLS FARGO BANK	00055	2119851	11.00
			WELLS FARGO BANK	00055	2120025	553.03
			WELLS FARGO BANK	00055	2120026	568.82
			WELLS FARGO BANK	00055	2120027	2,610.61
			WELLS FARGO BANK	00055	2120028	2,390.07
			WELLS FARGO BANK	00055	2117697	21.57
			WELLS FARGO BANK	00055	2117827	21.57
			WELLS FARGO BANK	00055	2119480	1,745.93
			WELLS FARGO BANK	00055	2119606	1,745.93
			WELLS FARGO BANK	00055	2119779	524.08
93522654	3/12/2024	118021	VERIZON WIRELESS	00055	2120151	4,288.91
93522625	3/12/2024	116197	MONTOYA, MONIQUE M	00055	2120566	262.75
			WELLS FARGO BANK	00055	2121491	18.78
			WELLS FARGO BANK	00055	2121617	18.78
			WELLS FARGO BANK	00055	2123264	1,520.68
			WELLS FARGO BANK	00055	2123399	1,520.68
93522667	3/12/2024	119095	VILLAR, KRYSTAL M	00055	2120567	262.75
93522842	3/14/2024	123172	LISBY, SIERRA	00055	2120814	144.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121974	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121975	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121976	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121977	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121978	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121979	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121980	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121981	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121982	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121983	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121984	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121985	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121986	40.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121987	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121988	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121989	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121990	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121991	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121992	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121993	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121994	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121995	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121996	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121997	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121998	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2121999	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122000	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122001	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122002	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122003	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122004	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122005	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122006	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122007	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122008	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122009	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122010	59.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122011	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122012	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122013	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122014	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122015	18.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122016	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122017	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122018	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122019	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122020	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2122021	253.19
			WELLS FARGO BANK	00055	2123318	2,247.46
			WELLS FARGO BANK	00055	2123319	1,598.65
			WELLS FARGO BANK	00055	2123320	1,598.65
			WELLS FARGO BANK	00055	2123321	373.85
			WELLS FARGO BANK	00055	2123322	373.85
			WELLS FARGO BANK	00055	2123603	120.00
			WELLS FARGO BANK	00055	2123632	11.00
			WELLS FARGO BANK	00055	2123561	538.34
			WELLS FARGO BANK	00055	2123804	553.03
			WELLS FARGO BANK	00055	2123805	568.82
			WELLS FARGO BANK	00055	2123806	2,610.61
			WELLS FARGO BANK	00055	2123807	2,390.07
		Voucher Fund	00055 ADULT PROB/SUPPORT		Total >>>	51,213.76
			WELLS FARGO BANK	00056	2123808	826.35
			WELLS FARGO BANK	00056	2123809	3,900.88
			WELLS FARGO BANK	00056	2123562	303.96
93523242	3/21/2024	126204	OUTBOUND COUNSELING L.L.C.	00056	2123904	250.00
			OUTBOUND COUNSELING L.L.C.	00056	2123905	2,683.50
			WELLS FARGO BANK	00056	2123604	20.00
			WELLS FARGO BANK	00056	2123633	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00056	2123323	1,192.43
			WELLS FARGO BANK	00056	2123324	790.58
			WELLS FARGO BANK	00056	2123325	790.58
			WELLS FARGO BANK	00056	2123326	184.89
			WELLS FARGO BANK	00056	2123327	184.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122022	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122023	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122024	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122025	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122026	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122027	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122028	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122029	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122030	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122031	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122032	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122033	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122034	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122035	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122036	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122037	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122038	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122039	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122040	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122041	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122042	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122043	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122044	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122045	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122046	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122047	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122048	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122049	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122050	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122051	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122052	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122053	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122054	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122055	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122056	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122057	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122058	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122059	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2122060	30.00
			WELLS FARGO BANK	00056	2121496	4.66
			WELLS FARGO BANK	00056	2121618	4.66
			WELLS FARGO BANK	00056	2123265	377.53
			WELLS FARGO BANK	00056	2123748	377.53
			WELLS FARGO BANK	00056	2119780	304.41
			WELLS FARGO BANK	00056	2117705	4.66
			WELLS FARGO BANK	00056	2117828	4.66
			WELLS FARGO BANK	00056	2119481	377.53
			WELLS FARGO BANK	00056	2119910	377.53
			WELLS FARGO BANK	00056	2120029	826.35
			WELLS FARGO BANK	00056	2120030	3,900.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00056	2119823	20.00
			WELLS FARGO BANK	00056	2119852	100.00
			WELLS FARGO BANK	00056	2119542	1,181.67
			WELLS FARGO BANK	00056	2119543	791.93
			WELLS FARGO BANK	00056	2119544	791.93
			WELLS FARGO BANK	00056	2119545	185.22
			WELLS FARGO BANK	00056	2119546	185.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118235	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118236	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118237	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118238	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118239	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118240	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118241	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118242	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118243	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118244	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118245	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118246	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118247	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118248	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118249	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118250	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118251	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118252	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118253	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118254	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118255	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118256	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118257	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118258	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118259	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118260	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118261	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118262	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118263	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118264	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118265	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118266	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118267	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118268	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118269	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118270	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118271	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118272	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2118273	30.00
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE		Total >>>	27,453.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118274	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118275	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118276	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118277	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118278	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118279	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118280	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118281	16.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118282	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118283	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118284	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118285	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118286	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118287	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118288	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118289	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118290	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118291	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118292	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118293	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2118294	4.16
			WELLS FARGO BANK	00057	2119547	386.45
			WELLS FARGO BANK	00057	2119548	302.47
			WELLS FARGO BANK	00057	2119549	302.47
			WELLS FARGO BANK	00057	2119550	70.74
			WELLS FARGO BANK	00057	2119551	70.74
			WELLS FARGO BANK	00057	2119853	75.00
			WELLS FARGO BANK	00057	2119872	200.00
			WELLS FARGO BANK	00057	2117696	606.90
			WELLS FARGO BANK	00057	2117707	7.50
			WELLS FARGO BANK	00057	2117829	7.50
			WELLS FARGO BANK	00057	2119482	606.90
			WELLS FARGO BANK	00057	2119781	171.89
			WELLS FARGO BANK	00057	2121490	573.30
			WELLS FARGO BANK	00057	2121498	7.08
			WELLS FARGO BANK	00057	2121619	7.08
			WELLS FARGO BANK	00057	2123266	573.30
93522709	3/12/2024	128180	HEWER, DANIELLE	00057	2120486	85.50
			HEWER, DANIELLE	00057	2120487	129.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122061	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122062	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122063	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122064	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122065	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122066	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122067	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122068	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122069	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122070	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122071	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122072	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122073	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122074	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122075	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122076	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122077	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122078	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122079	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122080	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2122081	4.16
			WELLS FARGO BANK	00057	2123328	357.28
			WELLS FARGO BANK	00057	2123329	285.33
			WELLS FARGO BANK	00057	2123330	285.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00057	2123331	66.73
			WELLS FARGO BANK	00057	2123333	66.73
			WELLS FARGO BANK	00057	2123634	75.00
			WELLS FARGO BANK	00057	2123654	200.00
			WELLS FARGO BANK	00057	2123563	163.38
		Voucher Fund 00057	JUVENILE PROB/CASA		Total >>>	7,808.06
			WELLS FARGO BANK	00059	2123564	365.68
			WELLS FARGO BANK	00059	2123605	30.00
			WELLS FARGO BANK	00059	2123624	100.00
			WELLS FARGO BANK	00059	2123635	105.00
			WELLS FARGO BANK	00059	2123655	130.00
			WELLS FARGO BANK	00059	2123810	1,078.33
			WELLS FARGO BANK	00059	2123811	211.48
			WELLS FARGO BANK	00059	2123812	5,090.32
			WELLS FARGO BANK	00059	2123813	888.60
			WELLS FARGO BANK	00059	2123334	1,774.77
			WELLS FARGO BANK	00059	2123335	1,158.97
			WELLS FARGO BANK	00059	2123336	1,158.97
			WELLS FARGO BANK	00059	2123337	271.05
			WELLS FARGO BANK	00059	2123338	271.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122082	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122083	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122084	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122085	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122086	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122087	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122088	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122089	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122090	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122091	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122092	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122093	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122094	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122095	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122096	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122097	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122098	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122099	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122100	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122101	92.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122102	25.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122103	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122104	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122105	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122106	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122107	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122108	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122109	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122110	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122111	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122112	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122113	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122114	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122115	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122116	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2122117	116.08
			WELLS FARGO BANK	00059	2121500	1.93
			WELLS FARGO BANK	00059	2121515	156.42
			WELLS FARGO BANK	00059	2121620	1.93
			WELLS FARGO BANK	00059	2123267	156.42
			WELLS FARGO BANK	00059	2119782	317.96
			WELLS FARGO BANK	00059	2117709	1.93
			WELLS FARGO BANK	00059	2117722	156.42
			WELLS FARGO BANK	00059	2117830	1.93
			WELLS FARGO BANK	00059	2119483	156.42
			WELLS FARGO BANK	00059	2119824	30.00
			WELLS FARGO BANK	00059	2119843	100.00
			WELLS FARGO BANK	00059	2119854	105.00
			WELLS FARGO BANK	00059	2119873	130.00
			WELLS FARGO BANK	00059	2120031	1,078.33
			WELLS FARGO BANK	00059	2120032	211.48
			WELLS FARGO BANK	00059	2120033	5,090.32
			WELLS FARGO BANK	00059	2120034	888.60
			WELLS FARGO BANK	00059	2119552	1,330.63
			WELLS FARGO BANK	00059	2119553	1,029.95
			WELLS FARGO BANK	00059	2119554	1,029.95
			WELLS FARGO BANK	00059	2119555	240.86
			WELLS FARGO BANK	00059	2119556	240.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118295	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118296	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118297	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118298	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118299	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118300	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118301	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118302	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118303	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118304	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118305	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118306	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118307	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118308	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118309	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118310	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118311	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118312	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118313	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118314	92.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118315	25.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118316	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118317	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118318	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118319	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118320	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118321	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118322	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118323	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118324	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118325	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2118326	89.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST		00059 2118327	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST		00059 2118328	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST		00059 2118329	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST		00059 2118330	116.08
		Voucher Fund 00059	JUVENILE PROB/STANDARD PROB		Total >>>	33,036.44
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118331	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118332	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118333	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118334	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118335	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118336	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118337	.95
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118338	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118339	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118340	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118341	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118342	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118343	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2118344	97.92
			WELLS FARGO BANK		00060 2119557	232.42
			WELLS FARGO BANK		00060 2119558	127.42
			WELLS FARGO BANK		00060 2119559	127.42
			WELLS FARGO BANK		00060 2119560	29.80
			WELLS FARGO BANK		00060 2119561	29.80
			WELLS FARGO BANK		00060 2119825	60.00
			WELLS FARGO BANK		00060 2117712	3.16
			WELLS FARGO BANK		00060 2117759	255.59
			WELLS FARGO BANK		00060 2117832	3.16
			WELLS FARGO BANK		00060 2119484	255.59
			WELLS FARGO BANK		00060 2119783	60.88
			WELLS FARGO BANK		00060 2121502	3.16
			WELLS FARGO BANK		00060 2121550	255.59
			WELLS FARGO BANK		00060 2121622	3.16
			WELLS FARGO BANK		00060 2123268	255.59
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122118	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122119	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122120	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122121	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122122	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122123	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122124	.95
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122125	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122126	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122127	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122128	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122129	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122130	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST		00060 2122131	97.92
			WELLS FARGO BANK		00060 2123339	232.42
			WELLS FARGO BANK		00060 2123340	127.41
			WELLS FARGO BANK		00060 2123341	127.41
			WELLS FARGO BANK		00060 2123342	29.80
			WELLS FARGO BANK		00060 2123343	29.80
			WELLS FARGO BANK		00060 2123606	60.00
			WELLS FARGO BANK		00060 2123565	60.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		2,968.92
93523584	3/28/2024	27146	CRAWFORD, SUSAN M	00063	2124767	320.00
93523455	3/26/2024	126085	HEADE, KEVIN D	00063	2124271	65.66
93523711	3/28/2024	506023	JOHANNES, JASON	00063	2124765	212.25
93523712	3/28/2024	506037	HENDERSON, KAI M	00063	2124763	212.25
93523681	3/28/2024	125517	DEBOLD, AMANDA L	00063	2124813	212.25
93523692	3/28/2024	127019	FLADNESS, SABRINA L	00063	2124764	212.25
		Voucher Fund	00063 PUBLIC DEFENDER/TRAINING	Total >>>		1,234.66
93523667	3/28/2024	121078	SIERRA SANITATION SERVICES	00064	2124533	801.26
93523649	3/28/2024	108925	SUNLAND ASPHALT	00064	2124761	354,684.88
			SUNLAND ASPHALT	00064	2124761	17,734.24
93523656	3/28/2024	116602	SERVICEWEAR APPAREL INC	00064	2124531	66.57
			SERVICEWEAR APPAREL INC	00064	2124531	7.50
93523646	3/28/2024	105130	DBA CONSTRUCTION, INC	00064	2124710	113,559.14
93523647	3/28/2024	105276	TAPCO	00064	2124537	8,370.00
			TAPCO	00064	2124537	84.00
			TAPCO	00064	2124537	410.02
			TAPCO	00064	2124537	410.02
93523654	3/28/2024	114180	WELLS FARGO BANK	00064	2124565	8.35
			WELLS FARGO BANK	00064	2124565	38.99
93523710	3/28/2024	171614	ARREDONDO, NINA V	00064	2124766	114.75
93523267	3/21/2024	1475048	JUAREZ, RICHARD T	00064	2123860	117.37
93523400	3/26/2024	53946	SKYFLIGHT SERVICES LLC	00064	2124149	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2124149	660.13
			APS - AZ PUBLIC SERVICE	00064	2124819	915.68
93523569	3/28/2024	19910	ASPHALT BUSTERS INC	00064	2124803	9,860.00
			ASPHALT BUSTERS INC	00064	2124803	3,800.00
			ASPHALT BUSTERS INC	00064	2124803	1,400.00
			ASPHALT BUSTERS INC	00064	2124803	600.00
			ASPHALT BUSTERS INC	00064	2124803	11.60
93523453	3/26/2024	124079	LACHOW CONSULTING, LLC	00064	2124443	5,073.75
93523472	3/26/2024	128277	AAM, LLC	00064	2124399	85.04
93523479	3/26/2024	865882	MARTINEZ, ROBERT R	00064	2124173	37.50
93523474	3/26/2024	356431	VANGUARD TRUCK CENTER OF PHOENIX	00064	2124151	161,211.00
			VANGUARD TRUCK CENTER OF PHOENIX	00064	2124151	49,611.00
			VANGUARD TRUCK CENTER OF PHOENIX	00064	2124151	18,130.69
			ELECTRICAL DIST #2	00064	2124464	125.70
93523593	3/28/2024	37874	SUPERSTITION MOUNTAINS CFD NO 1	00064	2124772	46.15
93523594	3/28/2024	38950	TOWN OF QUEEN CREEK	00064	2124780	208.93
93523611	3/28/2024	44210	CRM OF AMERICA LLC	00064	2124808	1,188.66
93523580	3/28/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2124737	188.22
93523608	3/28/2024	41345	KIMLEY HORN & ASSOCIATES	00064	2124721	12,721.50
			REPUBLIC SERVICES	00064	2124527	143.04
			REPUBLIC SERVICES	00064	2124527	143.04
93523574	3/28/2024	21189	SUNLIFE FAMILY HEALTH CENTER	00064	2124536	240.00
93523644	3/28/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124548	608.94
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124549	4,505.78
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124551	1,208.79
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124552	1,185.06
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124553	1,012.88
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124685	601.87
93523625	3/28/2024	52772	RESOLUTION COPPER MINING LLC	00064	2124529	6,120.00
93523634	3/28/2024	100337	SENERGY PETROLEUM LLC	00064	2124739	3,772.12
			SENERGY PETROLEUM LLC	00064	2124740	2,301.09
			SENERGY PETROLEUM LLC	00064	2124742	4,846.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SENERGY PETROLEUM LLC	00064	2124744	4,241.66
			SENERGY PETROLEUM LLC	00064	2124745	624.78
			SENERGY PETROLEUM LLC	00064	2124746	6,077.50
93523635	3/28/2024	100412	ITERIS, INC	00064	2124718	16,915.00
			ITERIS, INC	00064	2124718	1,471.60
93523619	3/28/2024	51381	THE LAST RIDE	00064	2124539	875.00
93523616	3/28/2024	50489	PSOMAS	00064	2124522	4,508.01
			PSOMAS	00064	2124523	901.60
93523617	3/28/2024	50640	CAL PORTLAND	00064	2124709	9,159.75
			CAL PORTLAND	00064	2124709	249.01
			CAL PORTLAND	00064	2124709	130.00
			CAL PORTLAND	00064	2124709	376.24
93523437	3/26/2024	117062	SAN TAN FORD	00064	2124130	43,856.80
			SAN TAN FORD	00064	2124130	570.00
			SAN TAN FORD	00064	2124130	250.00
			SAN TAN FORD	00064	2124130	160.00
			SAN TAN FORD	00064	2124130	1,325.00
			SAN TAN FORD	00064	2124130	399.00
			SAN TAN FORD	00064	2124130	5.00
			SAN TAN FORD	00064	2124130	2,711.00
			SAN TAN FORD	00064	2124130	3,843.59
			SAN TAN FORD	00064	2124130	5.00
93523426	3/26/2024	109710	ARIZONA RESTAURANT SUPPLY, INC.	00064	2124379	3,563.10
			ARIZONA RESTAURANT SUPPLY, INC.	00064	2124379	245.25
			ARIZONA RESTAURANT SUPPLY, INC.	00064	2124379	1,519.20
			ARIZONA RESTAURANT SUPPLY, INC.	00064	2124379	190.00
			ARIZONA RESTAURANT SUPPLY, INC.	00064	2124379	458.18
93523412	3/26/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124152	606.92
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2124219	608.94
93523393	3/26/2024	47427	A.C. SANITATION SERVICE LLC	00064	2124373	147.02
			A.C. SANITATION SERVICE LLC	00064	2124374	93.78
			A.C. SANITATION SERVICE LLC	00064	2124375	141.57
			A.C. SANITATION SERVICE LLC	00064	2124376	106.19
93523394	3/26/2024	49541	ATKINS NORTH AMERICA, INC	00064	2124159	117.44
			ATKINS NORTH AMERICA, INC	00064	2124160	7,910.33
93523396	3/26/2024	50640	CAL PORTLAND	00064	2124403	2,763.45
			CAL PORTLAND	00064	2124403	123.58
			CAL PORTLAND	00064	2124403	4,378.05
			CAL PORTLAND	00064	2124403	197.94
			CAL PORTLAND	00064	2124403	100.00
			CAL PORTLAND	00064	2124403	153.08
			CAL PORTLAND	00064	2124404	4,036.50
			CAL PORTLAND	00064	2124404	183.05
			CAL PORTLAND	00064	2124404	60.00
			CAL PORTLAND	00064	2124404	112.42
93523390	3/26/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124153	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124153	203.30
93523384	3/26/2024	40734	DIBBLE ENGINEERING	00064	2124177	15,155.06
			DIBBLE ENGINEERING	00064	2124177	8,263.33
93523385	3/26/2024	44210	CRM OF AMERICA LLC	00064	2124413	1,184.10
			CRM OF AMERICA LLC	00064	2124438	1,041.69
			APS - AZ PUBLIC SERVICE	00064	2124269	477.08
93523298	3/21/2024	127313	VANTAGE WEST CREDIT UNION	00064	2123235	249.02
93523259	3/21/2024	302698	TIERRA RIGHT OF WAY SERVICES	00064	2124039	121.00
93523286	3/21/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2123826	188.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00064	2124300	52.80
			AT&T MOBILITY	00064	2124300	57.86
93523301	3/21/2024	127947	SYNCHRONY BANK	00064	2123238	142.67
			WELLS FARGO BANK	00064	2123566	9,808.90
			ARIZONA WATER COMPANY	00064	2121460	76.88
			ARIZONA WATER COMPANY	00064	2121461	71.37
93523244	3/21/2024	126333	ARIZONA WATER COMPANY	00064	2121462	1,150.38
93523236	3/21/2024	123388	LEDESMA, ADAN	00064	2123969	45.00
			ARIZONA PETROLEUM PRODUCTS	00064	2121423	1,054.50
93523239	3/21/2024	125637	RODRIGUEZ, JULIO P	00064	2123981	45.00
93523228	3/21/2024	119730	POWER TECH CONTRACTING LLC	00064	2124021	613.80
93523234	3/21/2024	123355	ISOLVED BENEFIT SERVICES	00064	2123858	35.10
			ISOLVED BENEFIT SERVICES	00064	2123858	425.88
			ISOLVED BENEFIT SERVICES	00064	2123858	21.06
			ISOLVED BENEFIT SERVICES	00064	2123858	7.02
			ISOLVED BENEFIT SERVICES	00064	2123858	14.04
			ISOLVED BENEFIT SERVICES	00064	2123858	7.02
			ISOLVED BENEFIT SERVICES	00064	2123858	2.34
			ISOLVED BENEFIT SERVICES	00064	2123858	21.06
			ISOLVED BENEFIT SERVICES	00064	2123858	51.48
			WELLS FARGO BANK	00064	2123607	1,887.10
			WELLS FARGO BANK	00064	2123625	355.00
			WELLS FARGO BANK	00064	2123636	2,277.50
			WELLS FARGO BANK	00064	2123656	407.50
			UNITED WAY	00064	2123693	5.00
93523291	3/21/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2123835	214.02
93523252	3/21/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2124042	2,960.75
			WELLS FARGO BANK	00064	2123744	241.50
			WELLS FARGO BANK	00064	2123745	40.29
			WELLS FARGO BANK	00064	2123746	254.00
			WELLS FARGO BANK	00064	2123747	325.00
			WELLS FARGO BANK	00064	2123750	100.50
			WELLS FARGO BANK	00064	2123751	128.50
			WELLS FARGO BANK	00064	2123344	30,237.22
			WELLS FARGO BANK	00064	2123347	27,030.36
			WELLS FARGO BANK	00064	2123351	27,030.36
			WELLS FARGO BANK	00064	2123354	6,321.60
			WELLS FARGO BANK	00064	2123357	6,321.60
			PINAL COUNTY TREASURER	00064	2121733	1.00
			PINAL COUNTY TREASURER	00064	2121734	1.00
			PINAL COUNTY TREASURER	00064	2121736	1.00
			PINAL COUNTY TREASURER	00064	2121737	1.00
			PINAL COUNTY TREASURER	00064	2121738	1.00
			PINAL COUNTY TREASURER	00064	2121740	1.00
			PINAL COUNTY TREASURER	00064	2121751	5.00
			PINAL COUNTY TREASURER	00064	2121752	5.00
			PINAL COUNTY TREASURER	00064	2121753	5.00
			PINAL COUNTY TREASURER	00064	2121754	5.00
93523225	3/21/2024	117277	SOUTHERN TIRE MART LLC	00064	2124034	953.99
93523207	3/21/2024	110325	BLACKSHER, MICHAEL D	00064	2123968	45.00
93523195	3/21/2024	100337	SENERGY PETROLEUM LLC	00064	2124029	2,771.79
			SENERGY PETROLEUM LLC	00064	2124030	7,056.79
			SENERGY PETROLEUM LLC	00064	2124031	1,582.82
			SENERGY PETROLEUM LLC	00064	2124032	3,308.25
93523185	3/21/2024	50591	T.Y. LIN INTERNATIONAL	00064	2124036	233,191.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523157	3/21/2024	24001	WAXIE SANITARY SUPPLY	00064	2124043	82.89
93523183	3/21/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124047	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124047	214.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124048	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124048	96.30
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124049	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124049	379.85
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124050	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124050	251.45
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124051	11,770.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124051	529.65
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124052	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2124052	187.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122132	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122133	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122134	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122135	2,200.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122136	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122137	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122138	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122139	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122140	4,496.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122141	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122142	3,318.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122143	11,713.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122144	9,111.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122145	8,562.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122146	10,330.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122147	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122148	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122149	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122150	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122151	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122152	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122153	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122154	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122155	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122156	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122157	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122158	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122159	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122160	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122161	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122162	208.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122163	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122164	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122165	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122166	49.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122167	500.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122168	181.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122169	1,208.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122170	1,617.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122171	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122172	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122173	59.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122174	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122175	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122176	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122177	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122178	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122179	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122180	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122181	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122182	434.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122183	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122184	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122185	200.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122186	290.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122187	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122188	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122189	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122190	1,201.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122191	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122192	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122193	101.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122194	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122195	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122196	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122197	78.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122198	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122199	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122200	134.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122201	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122202	189.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122203	264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122205	1,512.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122206	279.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122207	1,593.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122208	856.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122209	178.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122210	552.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122211	783.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122212	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122213	180.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122214	453.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122216	1,758.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122217	194.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122218	77.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122219	1,229.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122220	107.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122221	265.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122222	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122223	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122224	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122225	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122226	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122227	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122228	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122229	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122230	13.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122231	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122232	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122233	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122234	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122235	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122236	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122237	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122238	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122239	2,580.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2122240	128.75
			WELLS FARGO BANK	00064	2121504	659.21
			WELLS FARGO BANK	00064	2121585	53,353.47
			WELLS FARGO BANK	00064	2121623	659.21
			WELLS FARGO BANK	00064	2121667	1,119.96
			WELLS FARGO BANK	00064	2123269	53,353.47
93523150	3/21/2024	21101	ELECTRICAL DIST #2	00064	2121463	481.09
			ELECTRICAL DIST #2	00064	2121464	148.09
93523151	3/21/2024	21130	EMPIRE SOUTHWEST	00064	2121445	1,590.36
			ARIZONA WATER COMPANY	00064	2121260	1,316.52
			ARIZONA WATER COMPANY	00064	2121261	101.53
			ARIZONA WATER COMPANY	00064	2121262	32.99
93523079	3/19/2024	124643	ARIZONA PETROLEUM PRODUCTS	00064	2121043	259.00
			ARIZONA PETROLEUM PRODUCTS	00064	2121044	2,445.00
			ARIZONA WATER COMPANY	00064	2121259	216.98
93523070	3/19/2024	123355	ISOLVED BENEFIT SERVICES	00064	2121025	35.10
			ISOLVED BENEFIT SERVICES	00064	2121025	425.88
			ISOLVED BENEFIT SERVICES	00064	2121025	21.06
			ISOLVED BENEFIT SERVICES	00064	2121025	7.02
			ISOLVED BENEFIT SERVICES	00064	2121025	14.04
			ISOLVED BENEFIT SERVICES	00064	2121025	9.36
			ISOLVED BENEFIT SERVICES	00064	2121025	2.34
			ISOLVED BENEFIT SERVICES	00064	2121025	18.72
			ISOLVED BENEFIT SERVICES	00064	2121025	49.14
			ISOLVED BENEFIT SERVICES	00064	2121253	35.10
			ISOLVED BENEFIT SERVICES	00064	2121253	430.56
			ISOLVED BENEFIT SERVICES	00064	2121253	21.06
			ISOLVED BENEFIT SERVICES	00064	2121253	7.02
			ISOLVED BENEFIT SERVICES	00064	2121253	14.04
			ISOLVED BENEFIT SERVICES	00064	2121253	9.36
			ISOLVED BENEFIT SERVICES	00064	2121253	2.34
			ISOLVED BENEFIT SERVICES	00064	2121253	18.72
			ISOLVED BENEFIT SERVICES	00064	2121253	49.14
93523063	3/19/2024	122063	JUAN AND ONLY MOBILE DETAILING	00064	2121254	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2121254	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2121254	40.00
93523064	3/19/2024	122192	EDUCATIONAL SERVICES INC	00064	2121060	2,921.04
			EDUCATIONAL SERVICES INC	00064	2121060	3,070.83
			EDUCATIONAL SERVICES INC	00064	2121061	3,370.43
			EDUCATIONAL SERVICES INC	00064	2121061	2,621.44
			SOUTHERN TIRE MART LLC	00064	2121031	479.90
			SOUTHERN TIRE MART LLC	00064	2121382	1,581.14
93523031	3/19/2024	112219	GOLDENSTATE TOWERS LLC	00064	2121249	2,770.64
			BOOT BARN INC	00064	2121179	194.20
			BOOT BARN INC	00064	2121190	143.33
			BOOT BARN INC	00064	2121190	41.62-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BOOT BARN INC	00064	2121194	200.00
			BOOT BARN INC	00064	2121197	200.00
			BOOT BARN INC	00064	2121199	147.96
			BOOT BARN INC	00064	2121200	200.00
			BOOT BARN INC	00064	2121201	175.70
			BOOT BARN INC	00064	2121202	171.08
			BOOT BARN INC	00064	2121203	200.00
			BOOT BARN INC	00064	2121204	194.20
93523024	3/19/2024	111441	SIMS MACKIN LTD	00064	2121376	7,740.00
93523019	3/19/2024	110847	VIASUN CORPORATION	00064	2121033	225,925.98
			VIASUN CORPORATION	00064	2121034	159,193.55
93523020	3/19/2024	111121	CROWN ATLANTIC COMPANY, LLC	00064	2121211	2,820.26
			CONSULTANT ENGINEERING, INC	00064	2121207	6,303.00
93523014	3/19/2024	108826	WILSON & COMPANY INC	00064	2121419	6,407.50
			WILSON & COMPANY INC	00064	2121420	18,937.88
93522999	3/19/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2121405	4,238.96
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2121406	4,313.31
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2121407	603.89
93522982	3/19/2024	52458	ELECTRICAL DISTRICT NO. 3	00064	2121073	972.92
93522997	3/19/2024	102277	HDR ENGINEERING	00064	2121252	7,294.20
93522991	3/19/2024	100337	SENERGY PETROLEUM LLC	00064	2121364	2,514.37
			SENERGY PETROLEUM LLC	00064	2121365	1,097.86
			SENERGY PETROLEUM LLC	00064	2121366	2,935.35
			SENERGY PETROLEUM LLC	00064	2121368	606.03
			SENERGY PETROLEUM LLC	00064	2121369	3,146.48
			SENERGY PETROLEUM LLC	00064	2121370	2,754.99
			SENERGY PETROLEUM LLC	00064	2121371	807.39
			UNIFIRST CORP	00064	2121394	34.94
			UNIFIRST CORP	00064	2121395	17.15
			UNIFIRST CORP	00064	2121396	57.41
93522974	3/19/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2121401	1,967.05
93522972	3/19/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2121304	45.00
			MBI INDUSTRIAL MEDICINE	00064	2121306	45.00
93522968	3/19/2024	45375	NINYO & MOORE	00064	2121319	29,111.25
			NINYO & MOORE	00064	2121322	10,951.25
93522963	3/19/2024	40734	DIBBLE ENGINEERING	00064	2121057	7,210.66
			DIBBLE ENGINEERING	00064	2121058	20,576.99
			DIBBLE ENGINEERING	00064	2121228	2,279.73
			DIBBLE ENGINEERING	00064	2121231	1,176.80
93522964	3/19/2024	41464	SANTA CRUZ WATER CO	00064	2121206	13.90
			SANTA CRUZ WATER CO	00064	2121210	4.02
93522965	3/19/2024	44210	CRM OF AMERICA LLC	00064	2121055	2,156.02
93522952	3/19/2024	38950	TOWN OF QUEEN CREEK	00064	2121222	108.55
93522925	3/19/2024	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2121333	348.12
			KONICA MINOLTA BUSINESS SOLUTIONS	00064	2121335	348.12
93522947	3/19/2024	35028	AZTEC TIRES	00064	2121046	135.00
			AZTEC TIRES	00064	2121047	80.00
93522934	3/19/2024	27176	TARANGO, GILBERT	00064	2121081	196.65
93522711	3/12/2024	281391	DELL COMPUTER COMPANY	00064	2120649	3,330.00
			DELL COMPUTER COMPANY	00064	2120649	217.40
93522699	3/12/2024	127705	A-GAS US INC.	00064	2120490	450.00
93522687	3/12/2024	125470	CANTUA JR, ROBERTO H	00064	2120312	45.00
			SAN CARLOS IRRIGATION PROJECT	00064	2120843	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2120844	586.79
			SAN CARLOS IRRIGATION PROJECT	00064	2120846	564.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN CARLOS IRRIGATION PROJECT	00064	2120847	14.53
			SAN CARLOS IRRIGATION PROJECT	00064	2120848	145.08
			SAN CARLOS IRRIGATION PROJECT	00064	2120849	117.50
			SAN CARLOS IRRIGATION PROJECT	00064	2120850	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2120851	113.36
			SAN CARLOS IRRIGATION PROJECT	00064	2120852	196.39
			SALT RIVER PROJECT - SRP	00064	2120878	3,069.33
93522747	3/14/2024	20654	CITY OF CASA GRANDE	00064	2120891	5,004.25
93522777	3/14/2024	40734	DIBBLE ENGINEERING	00064	2120904	335,727.52
			DIBBLE ENGINEERING	00064	2120910	3,298.62
			DIBBLE ENGINEERING	00064	2120911	3,103.40
93522757	3/14/2024	23412	SOUTHWEST GAS CORP	00064	2120876	59.75
93522780	3/14/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2120720	238.00
			WASTE MANAGEMENT OF ARIZONA INC	00064	2120727	1,092.44
			WASTE MANAGEMENT OF ARIZONA INC	00064	2120728	6,978.08
93522759	3/14/2024	24001	WAXIE SANITARY SUPPLY	00064	2120731	136.23
93522852	3/14/2024	125542	HIGHGROUND, INC.	00064	2120983	6,000.00
93522836	3/14/2024	121796	UNITED TRUCK & EQUIPMENT INC	00064	2120718	162,500.00
			UNITED TRUCK & EQUIPMENT INC	00064	2120718	13,516.42
			UNITED TRUCK & EQUIPMENT INC	00064	2120718	12.74
93522833	3/14/2024	119730	POWER TECH CONTRACTING LLC	00064	2120779	594.00
93522818	3/14/2024	113144	GRANITE CONSTRUCTION COMPANY	00064	2120979	197,575.24
			GRANITE CONSTRUCTION COMPANY	00064	2120979	9,878.76-
93522819	3/14/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2120780	200.00
93522808	3/14/2024	108831	CONSULTANT ENGINEERING, INC	00064	2120896	14,353.65
93522794	3/14/2024	102260	REDPOINT CONTRACTING	00064	2120782	913,695.00
			REDPOINT CONTRACTING	00064	2120782	91,369.50-
93522799	3/14/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2120723	1,211.82
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2120726	1,211.82
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2120800	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2120801	997.58
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2120802	609.95
			TOWN OF FLORENCE	00064	2121212	441.75
			APS - AZ PUBLIC SERVICE	00064	2121067	2,684.77
93522874	3/14/2024	127526	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2120665	1,597.50
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2120665	25.00
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2120665	44.00
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2120665	107.03
93522875	3/14/2024	127573	RENT A CAN	00064	2120783	79.48
93522870	3/14/2024	126938	ISX CONSTRUCTION, LLC	00064	2121013	197,310.07
			ISX CONSTRUCTION, LLC	00064	2121013	1,228.00
			ISX CONSTRUCTION, LLC	00064	2121013	9,926.90-
93522871	3/14/2024	126988	HULXE CONSTRUCTION SERVICES LLC	00064	2120985	200,000.00
			HULXE CONSTRUCTION SERVICES LLC	00064	2120985	28,986.00
93522844	3/14/2024	123230	FAHRBACH, NICK	00064	2120819	221.59
93522861	3/14/2024	126135	SMITH, KENNETH A	00064	2120691	6,800.00
93522865	3/14/2024	126332	ARIZONA WATER COMPANY	00064	2120756	423.99
			ARIZONA WATER COMPANY	00064	2120757	453.42
			ARIZONA WATER COMPANY	00064	2120758	712.10
			ARIZONA WATER COMPANY	00064	2120759	470.71
			BANK OF AMERICA	00064	2124081	69.36
			BANK OF AMERICA	00064	2124081	21.00
			BANK OF AMERICA	00064	2124081	178.60
			BANK OF AMERICA	00064	2124081	50.94
			BANK OF AMERICA	00064	2124081	80.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2124081	103.10-
			BANK OF AMERICA	00064	2124081	60.25
			BANK OF AMERICA	00064	2124081	250.00
			BANK OF AMERICA	00064	2124081	4,126.52
			BANK OF AMERICA	00064	2124081	248.16
			BANK OF AMERICA	00064	2124081	209.31
			BANK OF AMERICA	00064	2124081	73.20
			BANK OF AMERICA	00064	2124081	234.90
			BANK OF AMERICA	00064	2124081	26.07
			BANK OF AMERICA	00064	2124081	251.91
			BANK OF AMERICA	00064	2124081	13.90
			BANK OF AMERICA	00064	2124081	777.71
			BANK OF AMERICA	00064	2124081	688.35
			BANK OF AMERICA	00064	2124081	1,000.00
			BANK OF AMERICA	00064	2124081	3,350.95
			BANK OF AMERICA	00064	2124081	654.71
			BANK OF AMERICA	00064	2124081	4,061.12
			BANK OF AMERICA	00064	2124081	1,745.38
			BANK OF AMERICA	00064	2124081	75.00
			BANK OF AMERICA	00064	2124081	47.15
			BANK OF AMERICA	00064	2124081	179.36
			BANK OF AMERICA	00064	2124081	28.23
			BANK OF AMERICA	00064	2124081	124.99
			BANK OF AMERICA	00064	2124081	54.34
			BANK OF AMERICA	00064	2124081	103.25-
			BANK OF AMERICA	00064	2124081	10.82
			BANK OF AMERICA	00064	2124081	1,378.99
			BANK OF AMERICA	00064	2124081	114.02
			BANK OF AMERICA	00064	2124081	315.32
			BANK OF AMERICA	00064	2124081	458.70
			BANK OF AMERICA	00064	2124081	57.93
			BANK OF AMERICA	00064	2124081	195.65
			BANK OF AMERICA	00064	2124081	977.21
			BANK OF AMERICA	00064	2124081	46.43
			BANK OF AMERICA	00064	2124081	734.54
			BANK OF AMERICA	00064	2124081	11.92
			BANK OF AMERICA	00064	2124081	83.54
			BANK OF AMERICA	00064	2124081	23.90
			BANK OF AMERICA	00064	2124081	129.33
			BANK OF AMERICA	00064	2124081	124.86
			BANK OF AMERICA	00064	2124081	70.64
			BANK OF AMERICA	00064	2124081	86.95
			BANK OF AMERICA	00064	2124081	13.36
			BANK OF AMERICA	00064	2124081	17.18
			BANK OF AMERICA	00064	2124081	23.84
			BANK OF AMERICA	00064	2124081	26.08
			BANK OF AMERICA	00064	2124081	121.17
			BANK OF AMERICA	00064	2124081	204.19
			BANK OF AMERICA	00064	2124081	393.66
			BANK OF AMERICA	00064	2124081	5.41
			BANK OF AMERICA	00064	2124081	27.16
			BANK OF AMERICA	00064	2124081	630.00
			BANK OF AMERICA	00064	2124081	1,071.48
			BANK OF AMERICA	00064	2124081	1,130.00
			BANK OF AMERICA	00064	2124081	2,191.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2124081	995.00
			BANK OF AMERICA	00064	2124081	1,260.62
			BANK OF AMERICA	00064	2124081	844.75
			BANK OF AMERICA	00064	2124081	858.00
			BANK OF AMERICA	00064	2124081	659.88
			BANK OF AMERICA	00064	2124081	106.90
			BANK OF AMERICA	00064	2124081	60.00
			BANK OF AMERICA	00064	2124081	90.00
			BANK OF AMERICA	00064	2124081	3,002.91
			BANK OF AMERICA	00064	2124081	1,948.15
			BANK OF AMERICA	00064	2124081	9,587.43
			BANK OF AMERICA	00064	2124081	9.00
			BANK OF AMERICA	00064	2124081	177.87
			BANK OF AMERICA	00064	2124081	1,019.96
			BANK OF AMERICA	00064	2124081	1,799.45
			BANK OF AMERICA	00064	2124081	786.18
			BANK OF AMERICA	00064	2124081	14.66
			BANK OF AMERICA	00064	2124081	4,160.79
			BANK OF AMERICA	00064	2124081	4,144.90
			BANK OF AMERICA	00064	2124081	352.99
			BANK OF AMERICA	00064	2124081	8,884.51
			BANK OF AMERICA	00064	2124081	869.11
			BANK OF AMERICA	00064	2124081	1,399.28
			BANK OF AMERICA	00064	2124081	13.61
			BANK OF AMERICA	00064	2124081	889.33
			BANK OF AMERICA	00064	2124081	7,423.59
			BANK OF AMERICA	00064	2124081	240.00
			BANK OF AMERICA	00064	2124081	550.00
			BANK OF AMERICA	00064	2124081	4,510.00
			BANK OF AMERICA	00064	2124081	4,271.59
			BANK OF AMERICA	00064	2124081	213.98
			BANK OF AMERICA	00064	2124081	2,510.80
			BANK OF AMERICA	00064	2124081	125.56
			BANK OF AMERICA	00064	2124081	120.36
			BANK OF AMERICA	00064	2124081	53.90
			BANK OF AMERICA	00064	2124081	125.60
			BANK OF AMERICA	00064	2124081	108.60
			BANK OF AMERICA	00064	2124081	85.75
			BANK OF AMERICA	00064	2124081	57.05
			BANK OF AMERICA	00064	2124081	557.41
			BANK OF AMERICA	00064	2124081	81.68
			BANK OF AMERICA	00064	2124081	1,220.33
			BANK OF AMERICA	00064	2124081	76.07
			BANK OF AMERICA	00064	2124081	154.00
			BANK OF AMERICA	00064	2124081	636.18
			BANK OF AMERICA	00064	2124081	60.00
			BANK OF AMERICA	00064	2124081	3,504.83
			BANK OF AMERICA	00064	2124081	637.28
			BANK OF AMERICA	00064	2124081	303.10
			BANK OF AMERICA	00064	2124081	100.92
			BANK OF AMERICA	00064	2124081	202.38
			BANK OF AMERICA	00064	2124081	555.05
			BANK OF AMERICA	00064	2124081	3,055.00
			BANK OF AMERICA	00064	2124081	3,792.67
			BANK OF AMERICA	00064	2124081	741.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2124081	685.14
			BANK OF AMERICA	00064	2124081	3,300.00
			BANK OF AMERICA	00064	2124081	945.80
			BANK OF AMERICA	00064	2124081	3,697.80
			BANK OF AMERICA	00064	2124081	36.00-
			BANK OF AMERICA	00064	2124081	398.26
			BANK OF AMERICA	00064	2124081	6,750.00
			BANK OF AMERICA	00064	2124081	3,767.76
			BANK OF AMERICA	00064	2124081	550.20
			BANK OF AMERICA	00064	2124081	70.39
			BANK OF AMERICA	00064	2124081	38.39
			BANK OF AMERICA	00064	2124081	29.02
			BANK OF AMERICA	00064	2124081	557.62
			BANK OF AMERICA	00064	2124081	162.40
			BANK OF AMERICA	00064	2124081	725.12
			BANK OF AMERICA	00064	2124081	27.18
			BANK OF AMERICA	00064	2124081	335.02
			BANK OF AMERICA	00064	2124081	711.90-
			BANK OF AMERICA	00064	2124081	595.20
			BANK OF AMERICA	00064	2124081	135.98
			BANK OF AMERICA	00064	2124081	125.15
			BANK OF AMERICA	00064	2124081	1,600.00
			BANK OF AMERICA	00064	2124081	2,319.96
			BANK OF AMERICA	00064	2124081	50.00
			BANK OF AMERICA	00064	2124081	219.00
			BANK OF AMERICA	00064	2124081	274.55
			BANK OF AMERICA	00064	2124081	85.00
			BANK OF AMERICA	00064	2124081	233.68
			BANK OF AMERICA	00064	2124081	254.08
			BANK OF AMERICA	00064	2124081	233.68
			BANK OF AMERICA	00064	2124081	346.95
			BANK OF AMERICA	00064	2124081	346.95
			BANK OF AMERICA	00064	2124081	394.58
			WELLS FARGO BANK	00064	2070563	42.21
			WELLS FARGO BANK	00064	2109103	13.66
			WELLS FARGO BANK	00064	2113421	56.37
			WELLS FARGO BANK	00064	2119784	9,257.41
93522270	3/5/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2117469	1,044.55
93522253	3/5/2024	126019	BURGESS & NIPLE, INC	00064	2117514	20,973.65
			RENT A CAN	00064	2117406	193.40
			RENT A CAN	00064	2117407	101.18
			RENT A CAN	00064	2117408	101.18
			RENT A CAN	00064	2117409	101.18
			RENT A CAN	00064	2117410	101.18
			RENT A CAN	00064	2117412	101.18
			RENT A CAN	00064	2117428	101.18
			RENT A CAN	00064	2117430	296.48
			RENT A CAN	00064	2117432	144.58
			RENT A CAN	00064	2117434	193.40
			RENT A CAN	00064	2117472	101.18
93522266	3/5/2024	127705	A-GAS US INC.	00064	2117226	525.00
93522258	3/5/2024	126334	ARIZONA WATER COMPANY	00064	2117393	713.98
			ARIZONA WATER COMPANY	00064	2117394	506.75
			ARIZONA WATER COMPANY	00064	2117396	631.64
			PINAL COUNTY AUTOGLASS LLC	00064	2117400	505.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2070562	233.29
			WELLS FARGO BANK	00064	2070564	233.29
			WELLS FARGO BANK	00064	2070565	2.88
			WELLS FARGO BANK	00064	2070566	2.88
			WELLS FARGO BANK	00064	2113420	311.54
			WELLS FARGO BANK	00064	2113422	311.54
			WELLS FARGO BANK	00064	2113423	3.85
			WELLS FARGO BANK	00064	2113424	3.85
			WELLS FARGO BANK	00064	2117713	634.70
			WELLS FARGO BANK	00064	2117794	51,374.80
			WELLS FARGO BANK	00064	2117833	634.70
			WELLS FARGO BANK	00064	2117876	1,095.57
			WELLS FARGO BANK	00064	2119485	51,374.80
			WELLS FARGO BANK	00064	2119826	1,887.10
			WELLS FARGO BANK	00064	2119844	355.00
			WELLS FARGO BANK	00064	2119855	2,277.50
			WELLS FARGO BANK	00064	2119874	407.50
			WELLS FARGO BANK	00064	2119965	241.50
			WELLS FARGO BANK	00064	2119966	40.29
			WELLS FARGO BANK	00064	2119967	254.00
			WELLS FARGO BANK	00064	2119968	325.00
			WELLS FARGO BANK	00064	2119969	100.50
			WELLS FARGO BANK	00064	2119970	128.50
			UNITED WAY	00064	2119913	5.00
93522313	3/7/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2120047	188.86
93522322	3/7/2024	120963	LVNV FUNDING LLC	00064	2067237	439.39
93522247	3/5/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2117160	2,348.99
93522306	3/7/2024	25442	AZ DEPT OF REVENUE	00064	1947471	790.36
93522318	3/7/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2120055	214.02
			REPUBLIC SERVICES	00064	2120205	145.78
			REPUBLIC SERVICES	00064	2120206	144.70
			REPUBLIC SERVICES	00064	2120207	134.19
			SALT RIVER PROJECT - SRP	00064	2117658	200.78
93522356	3/7/2024	31168	STANLEY CONSULTANTS INC	00064	2120215	5,081.04
			WASTE MANAGEMENT OF ARIZONA INC	00064	2120232	150.06
			SOUTHWEST GAS CORP	00064	2117659	1,177.18
93522344	3/7/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2117655	64.12
93522341	3/7/2024	21130	EMPIRE SOUTHWEST	00064	2117528	42,331.50
93522333	3/7/2024	19864	APS - AZ PUBLIC SERVICE	00064	2120100	127.99
93522325	3/7/2024	127313	VANTAGE WEST CREDIT UNION	00064	2119453	251.33
93522328	3/7/2024	127947	SYNCHRONY BANK	00064	2119456	142.67
			WELLS FARGO BANK	00064	2070567	219.22
			WELLS FARGO BANK	00064	2070568	119.14
			WELLS FARGO BANK	00064	2070569	119.14
			WELLS FARGO BANK	00064	2070570	27.86
			WELLS FARGO BANK	00064	2070571	27.86
			WELLS FARGO BANK	00064	2109092	42.33
			WELLS FARGO BANK	00064	2109093	42.33
			WELLS FARGO BANK	00064	2109094	9.90
			WELLS FARGO BANK	00064	2109095	9.90
			WELLS FARGO BANK	00064	2113425	234.75
			WELLS FARGO BANK	00064	2113426	159.11
			WELLS FARGO BANK	00064	2113427	159.11
			WELLS FARGO BANK	00064	2113428	37.22
			WELLS FARGO BANK	00064	2113429	37.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2119562	27,247.70
			WELLS FARGO BANK	00064	2119565	25,986.07
			WELLS FARGO BANK	00064	2119569	25,986.07
			WELLS FARGO BANK	00064	2119572	6,077.36
			WELLS FARGO BANK	00064	2119575	6,077.36
93522240	3/5/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2117470	10,000.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2117470	1,690.00
93522209	3/5/2024	100337	SENERGY PETROLEUM LLC	00064	2117440	7,973.90
			SENERGY PETROLEUM LLC	00064	2117441	1,415.26
			SENERGY PETROLEUM LLC	00064	2117442	2,890.50
			SENERGY PETROLEUM LLC	00064	2117443	2,511.36
			SENERGY PETROLEUM LLC	00064	2117444	1,111.33
			SENERGY PETROLEUM LLC	00064	2117445	3,012.73
			SENERGY PETROLEUM LLC	00064	2117446	5,972.32
93522210	3/5/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2117174	8,573.33
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2117175	4,443.94
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2117466	504.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2117467	606.92
			BOOT BARN INC	00064	2117506	194.20
			BOOT BARN INC	00064	2117507	184.78
			BOOT BARN INC	00064	2117508	157.21
			SUPERGLASS STV	00064	2117447	40.00
			A.C. SANITATION SERVICE LLC	00064	2117481	13.37
			A.C. SANITATION SERVICE LLC	00064	2117483	106.19
			A.C. SANITATION SERVICE LLC	00064	2117485	141.57
93522160	3/5/2024	21130	EMPIRE SOUTHWEST	00064	2117256	4,406.35
93522179	3/5/2024	37874	SUPERSTITION MOUNTAINS CFD NO 1	00064	2117210	46.92
			SAFETY-KLEEN SYSTEMS, INC	00064	2117438	110.87
93522165	3/5/2024	23189	SALT RIVER PROJECT - SRP	00064	2117478	53.73
93522153	3/5/2024	10209	CENTURYLINK	00064	2117373	37.38
93522142	3/5/2024	10209	CENTURYLINK	00064	2117360	37.38
93522163	3/5/2024	22659	PACIFIC CORRUGATED PIPE	00064	2117163	338.67
			PACIFIC CORRUGATED PIPE	00064	2117163	3,598.62
			PACIFIC CORRUGATED PIPE	00064	2117163	294.18
			PACIFIC CORRUGATED PIPE	00064	2117205	7,197.24
			PACIFIC CORRUGATED PIPE	00064	2117205	697.15
			PACIFIC CORRUGATED PIPE	00064	2117205	816.00
			AT&T MOBILITY	00064	2117370	52.80
			AT&T MOBILITY	00064	2117370	57.86
93522140	3/5/2024	10209	CENTURYLINK	00064	2117353	81.14
93522586	3/12/2024	102260	REDPOINT CONTRACTING	00064	2120288	278,283.00
			REDPOINT CONTRACTING	00064	2120288	26,594.00-
			REDPOINT CONTRACTING	00064	2120288	12,343.00-
93522589	3/12/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2120559	26,452.45
93522584	3/12/2024	100337	SENERGY PETROLEUM LLC	00064	2120376	2,767.72
			SENERGY PETROLEUM LLC	00064	2120377	3,977.14
			SENERGY PETROLEUM LLC	00064	2120378	3,957.54
93522582	3/12/2024	84261	UNIFIRST CORP	00064	2120556	17.15
			UNIFIRST CORP	00064	2120557	57.41
			UNIFIRST CORP	00064	2120558	33.74
93522633	3/12/2024	117984	TRITECH SOFTWARE SYSTEMS	00064	2120555	17,141.42
			TRITECH SOFTWARE SYSTEMS	00064	2120555	1,491.29
			SAN TAN FORD	00064	2120527	43,856.80
			SAN TAN FORD	00064	2120527	570.00
			SAN TAN FORD	00064	2120527	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00064	2120527	160.00
			SAN TAN FORD	00064	2120527	1,325.00
			SAN TAN FORD	00064	2120527	399.00
			SAN TAN FORD	00064	2120527	3,759.98
			SAN TAN FORD	00064	2120527	5.00
			SAN TAN FORD	00064	2120527	2,335.00
			SAN TAN FORD	00064	2120528	43,856.80
			SAN TAN FORD	00064	2120528	570.00
			SAN TAN FORD	00064	2120528	250.00
			SAN TAN FORD	00064	2120528	160.00
			SAN TAN FORD	00064	2120528	1,325.00
			SAN TAN FORD	00064	2120528	399.00
			SAN TAN FORD	00064	2120528	3,759.98
			SAN TAN FORD	00064	2120528	5.00
			SAN TAN FORD	00064	2120528	2,335.00
			SAN TAN FORD	00064	2120529	43,856.80
			SAN TAN FORD	00064	2120529	570.00
			SAN TAN FORD	00064	2120529	250.00
			SAN TAN FORD	00064	2120529	160.00
			SAN TAN FORD	00064	2120529	1,325.00
			SAN TAN FORD	00064	2120529	399.00
			SAN TAN FORD	00064	2120529	3,824.59
			SAN TAN FORD	00064	2120529	5.00
			SAN TAN FORD	00064	2120529	2,735.00
			SAN TAN FORD	00064	2120530	43,856.80
			SAN TAN FORD	00064	2120530	570.00
			SAN TAN FORD	00064	2120530	250.00
			SAN TAN FORD	00064	2120530	160.00
			SAN TAN FORD	00064	2120530	1,325.00
			SAN TAN FORD	00064	2120530	3,824.59
			SAN TAN FORD	00064	2120530	5.00
			SAN TAN FORD	00064	2120530	399.00
			SAN TAN FORD	00064	2120530	2,735.00
			SAN TAN FORD	00064	2120531	43,856.80
			SAN TAN FORD	00064	2120531	570.00
			SAN TAN FORD	00064	2120531	250.00
			SAN TAN FORD	00064	2120531	160.00
			SAN TAN FORD	00064	2120531	1,325.00
			SAN TAN FORD	00064	2120531	399.00
			SAN TAN FORD	00064	2120531	3,824.59
			SAN TAN FORD	00064	2120531	5.00
			SAN TAN FORD	00064	2120531	2,735.00
			SAN TAN FORD	00064	2120532	43,856.80
			SAN TAN FORD	00064	2120532	570.00
			SAN TAN FORD	00064	2120532	250.00
			SAN TAN FORD	00064	2120532	160.00
			SAN TAN FORD	00064	2120532	1,325.00
			SAN TAN FORD	00064	2120532	399.00
			SAN TAN FORD	00064	2120532	3,759.98
			SAN TAN FORD	00064	2120532	5.00
			SAN TAN FORD	00064	2120532	2,335.00
			SAN TAN FORD	00064	2120533	43,856.80
			SAN TAN FORD	00064	2120533	570.00
			SAN TAN FORD	00064	2120533	250.00
			SAN TAN FORD	00064	2120533	160.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00064	2120533	1,325.00
			SAN TAN FORD	00064	2120533	3,824.59
			SAN TAN FORD	00064	2120533	5.00
			SAN TAN FORD	00064	2120533	399.00
			SAN TAN FORD	00064	2120533	2,735.00
			SAN TAN FORD	00064	2120534	43,856.80
			SAN TAN FORD	00064	2120534	570.00
			SAN TAN FORD	00064	2120534	250.00
			SAN TAN FORD	00064	2120534	160.00
			SAN TAN FORD	00064	2120534	1,325.00
			SAN TAN FORD	00064	2120534	399.00
			SAN TAN FORD	00064	2120534	3,824.59
			SAN TAN FORD	00064	2120534	5.00
			SAN TAN FORD	00064	2120534	2,735.00
			SAN TAN FORD	00064	2120535	43,856.80
			SAN TAN FORD	00064	2120535	570.00
			SAN TAN FORD	00064	2120535	250.00
			SAN TAN FORD	00064	2120535	160.00
			SAN TAN FORD	00064	2120535	1,325.00
			SAN TAN FORD	00064	2120535	399.00
			SAN TAN FORD	00064	2120535	3,759.98
			SAN TAN FORD	00064	2120535	5.00
			SAN TAN FORD	00064	2120535	2,335.00
			SAN TAN FORD	00064	2120536	43,856.80
			SAN TAN FORD	00064	2120536	570.00
			SAN TAN FORD	00064	2120536	250.00
			SAN TAN FORD	00064	2120536	160.00
			SAN TAN FORD	00064	2120536	1,325.00
			SAN TAN FORD	00064	2120536	399.00
			SAN TAN FORD	00064	2120536	3,759.98
			SAN TAN FORD	00064	2120536	5.00
			SAN TAN FORD	00064	2120536	2,335.00
			SAN TAN FORD	00064	2120537	43,856.80
			SAN TAN FORD	00064	2120537	570.00
			SAN TAN FORD	00064	2120537	250.00
			SAN TAN FORD	00064	2120537	160.00
			SAN TAN FORD	00064	2120537	1,325.00
			SAN TAN FORD	00064	2120537	399.00
			SAN TAN FORD	00064	2120537	5.00
			SAN TAN FORD	00064	2120537	3,824.59
			SAN TAN FORD	00064	2120537	2,735.00
			SAN TAN FORD	00064	2120629	43,856.80
			SAN TAN FORD	00064	2120629	570.00
			SAN TAN FORD	00064	2120629	250.00
			SAN TAN FORD	00064	2120629	160.00
			SAN TAN FORD	00064	2120629	1,325.00
			SAN TAN FORD	00064	2120629	399.00
			SAN TAN FORD	00064	2120629	3,824.59
			SAN TAN FORD	00064	2120629	5.00
			SAN TAN FORD	00064	2120629	2,735.00
93522563	3/12/2024	44210	CRM OF AMERICA LLC	00064	2120506	4,306.43
			CRM OF AMERICA LLC	00064	2120507	1,058.62
93522573	3/12/2024	50452	SPARKLETT'S	00064	2120546	9.18
93522552	3/12/2024	38677	ADOT-RIGHT OF WAY	00064	2120489	2,144.37
93522538	3/12/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2120560	149.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522532	3/12/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2120526	285.96
93522485	3/7/2024	127410	HYDRO GEO CHEM, INC	00064	2117538	22,455.46
93522494	3/7/2024	204977	QUEEN VALLEY DOMESTIC WATER	00064	2120086	370.00
93522546	3/12/2024	35028	AZTEC TIRES	00064	2120493	15.00
93522501	3/7/2024	1475048	JUAREZ, RICHARD T	00064	2120258	45.00
93522498	3/7/2024	590043	ENTELLUS INC	00064	2120229	20,505.70
			ENTELLUS INC	00064	2120235	1,074.23
93522477	3/7/2024	126384	RDO EQUIPMENT CO.	00064	2120202	14,820.93
			RDO EQUIPMENT CO.	00064	2120202	4,500.00
			RDO EQUIPMENT CO.	00064	2120202	1,081.97
			RDO EQUIPMENT CO.	00064	2120202	289.81
			RDO EQUIPMENT CO.	00064	2120202	135.25
93522442	3/7/2024	116602	SERVICEWEAR APPAREL INC	00064	2120212	64.16
			SERVICEWEAR APPAREL INC	00064	2120212	24.60
			SERVICEWEAR APPAREL INC	00064	2120212	7.50
93522471	3/7/2024	125487	STANWOOD, GARRETT L	00064	2120263	172.50
			ARIZONA WATER COMPANY	00064	2120110	764.43
93522475	3/7/2024	126334	ARIZONA WATER COMPANY	00064	2120108	344.55
			ARIZONA WATER COMPANY	00064	2120109	484.12
			LB TECHNOLOGY INC	00064	2117672	85.79
			LB TECHNOLOGY INC	00064	2117672	257.36
			LB TECHNOLOGY INC	00064	2117672	57.19
			LB TECHNOLOGY INC	00064	2117672	28.60
			LB TECHNOLOGY INC	00064	2117672	5,260.94
			LB TECHNOLOGY INC	00064	2117672	57.19
			LB TECHNOLOGY INC	00064	2117672	203.80
			LB TECHNOLOGY INC	00064	2117672	315.46
			WEX BANK	00064	2120246	26,761.68
93522454	3/7/2024	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2117670	185.47
93522433	3/7/2024	113560	AMERICAN TOWERS LLC	00064	2117580	3,463.28
93522428	3/7/2024	112228	GOVNET, INC	00064	2117636	5,829.00
93522418	3/7/2024	108925	SUNLAND ASPHALT	00064	2120284	67,935.11
93522412	3/7/2024	105034	MERRY, DUSTIN MATTHEW	00064	2120077	155.79
93522408	3/7/2024	103810	WSP USA ENVIRONMENT & INFRASTRUCTURE	00064	2120250	205.71
93522405	3/7/2024	102755	CONSOR ENGINEERS LLC	00064	2120228	1,487.75
			EPCOR USA INC	00064	2120113	385.79
93522381	3/7/2024	44210	CRM OF AMERICA LLC	00064	2117526	1,022.11
93522394	3/7/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	3,456.28
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	541.44
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	864.07
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	124.80
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	3,013.40
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	135.36
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00064	2117671	707.78
93522378	3/7/2024	40734	DIBBLE ENGINEERING	00064	2120070	8,704.54
			DIBBLE ENGINEERING	00064	2120071	10,780.20
93522379	3/7/2024	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2120242	24,092.75
93522400	3/7/2024	55888	DICKINSON WRIGHT PLLC	00064	2117596	2,030.00
			DICKINSON WRIGHT PLLC	00064	2117597	1,365.00
			DICKINSON WRIGHT PLLC	00064	2117599	105.00
			DICKINSON WRIGHT PLLC	00064	2117600	560.00
			DICKINSON WRIGHT PLLC	00064	2117601	140.00
			DICKINSON WRIGHT PLLC	00064	2117602	105.00
			DICKINSON WRIGHT PLLC	00064	2117603	700.00
			DICKINSON WRIGHT PLLC	00064	2117604	1,155.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522361	3/7/2024	38677	PREMIER DOCUMENT SHREDDING INC	00064	2120177	78.00
			ADOT-RIGHT OF WAY	00064	2120068	39,138.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118345	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118346	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118347	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118348	2,200.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118349	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118350	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118351	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118352	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118353	4,496.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118354	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118355	3,318.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118356	11,713.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118357	9,111.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118358	8,562.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118359	10,330.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118360	9,787.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118361	1,696.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118362	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118363	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118364	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118365	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118366	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118367	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118368	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118369	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118370	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118371	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118372	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118373	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118374	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118375	208.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118376	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118377	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118378	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118379	49.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118380	500.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118381	181.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118382	1,208.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118383	1,617.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118384	1,947.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118385	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118386	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118387	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118388	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118389	189.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118390	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118391	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118392	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118393	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118394	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118395	434.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118396	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118397	72.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118398	219.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118399	290.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118400	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118402	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118403	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118404	1,265.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118405	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118406	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118407	101.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118408	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118409	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118410	48.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118411	78.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118412	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118413	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118414	134.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118415	259.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118416	189.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118417	264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118418	1,528.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118419	282.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118420	1,593.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118421	856.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118422	178.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118423	552.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118424	783.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118425	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118428	182.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118429	458.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118430	1,773.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118431	197.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118432	78.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118433	1,288.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118434	107.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118435	270.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118436	580.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118437	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118438	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118439	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118440	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118441	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118442	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118443	23.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118444	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118445	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118446	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118447	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118448	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118449	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118450	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118451	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118452	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118453	2,580.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2118454	128.75
			PINAL COUNTY TREASURER	00064	1539113	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00064	1539114	1.00
			PINAL COUNTY TREASURER	00064	1539115	1.00
			PINAL COUNTY TREASURER	00064	1539116	1.00
			PINAL COUNTY TREASURER	00064	1539117	1.00
			PINAL COUNTY TREASURER	00064	1539118	1.00
			PINAL COUNTY TREASURER	00064	1539119	1.00
			PINAL COUNTY TREASURER	00064	1539120	1.00
			PINAL COUNTY TREASURER	00064	1542037	1.00
			PINAL COUNTY TREASURER	00064	1542038	1.00
			PINAL COUNTY TREASURER	00064	1542039	1.00
			PINAL COUNTY TREASURER	00064	1542040	1.00
			PINAL COUNTY TREASURER	00064	1542041	1.00
			PINAL COUNTY TREASURER	00064	1542042	1.00
			PINAL COUNTY TREASURER	00064	1542043	1.00
			PINAL COUNTY TREASURER	00064	1545220	1.00
			PINAL COUNTY TREASURER	00064	1545221	1.00
			PINAL COUNTY TREASURER	00064	1545222	1.00
			PINAL COUNTY TREASURER	00064	1545223	1.00
			PINAL COUNTY TREASURER	00064	1545224	1.00
			PINAL COUNTY TREASURER	00064	1545225	1.00
			PINAL COUNTY TREASURER	00064	1545227	1.00
			PINAL COUNTY TREASURER	00064	1550590	1.00
			PINAL COUNTY TREASURER	00064	1550591	1.00
			PINAL COUNTY TREASURER	00064	1550592	1.00
			PINAL COUNTY TREASURER	00064	1550593	1.00
			PINAL COUNTY TREASURER	00064	1550594	1.00
			PINAL COUNTY TREASURER	00064	1550596	1.00
			PINAL COUNTY TREASURER	00064	1550597	1.00
			PINAL COUNTY TREASURER	00064	1554100	1.00
			PINAL COUNTY TREASURER	00064	1554101	1.00
			PINAL COUNTY TREASURER	00064	1554102	1.00
			PINAL COUNTY TREASURER	00064	1554103	1.00
			PINAL COUNTY TREASURER	00064	1554104	1.00
			PINAL COUNTY TREASURER	00064	1554105	1.00
			PINAL COUNTY TREASURER	00064	1554106	1.00
			PINAL COUNTY TREASURER	00064	1557137	1.00
			PINAL COUNTY TREASURER	00064	1557138	1.00
			PINAL COUNTY TREASURER	00064	1557139	1.00
			PINAL COUNTY TREASURER	00064	1557140	1.00
			PINAL COUNTY TREASURER	00064	1557141	1.00
			PINAL COUNTY TREASURER	00064	1557142	1.00
			PINAL COUNTY TREASURER	00064	1557143	1.00
			PINAL COUNTY TREASURER	00064	1561256	1.00
			PINAL COUNTY TREASURER	00064	1561258	1.00
			PINAL COUNTY TREASURER	00064	1561259	1.00
			PINAL COUNTY TREASURER	00064	1561260	1.00
			PINAL COUNTY TREASURER	00064	1561261	1.00
			PINAL COUNTY TREASURER	00064	1561262	1.00
			PINAL COUNTY TREASURER	00064	1561263	1.00
			PINAL COUNTY TREASURER	00064	1564830	1.00
			PINAL COUNTY TREASURER	00064	1564831	1.00
			PINAL COUNTY TREASURER	00064	1564832	1.00
			PINAL COUNTY TREASURER	00064	1564833	1.00
			PINAL COUNTY TREASURER	00064	1564834	1.00
			PINAL COUNTY TREASURER	00064	1564835	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00064	1564836	1.00
			PINAL COUNTY TREASURER	00064	1568169	1.00
			PINAL COUNTY TREASURER	00064	1568170	1.00
			PINAL COUNTY TREASURER	00064	1568171	1.00
			PINAL COUNTY TREASURER	00064	1568172	1.00
			PINAL COUNTY TREASURER	00064	1568173	1.00
			PINAL COUNTY TREASURER	00064	1568174	1.00
			PINAL COUNTY TREASURER	00064	1568175	1.00
			PINAL COUNTY TREASURER	00064	1568189	5.00
			PINAL COUNTY TREASURER	00064	1585067	1.00
			PINAL COUNTY TREASURER	00064	1585068	1.00
			PINAL COUNTY TREASURER	00064	1585069	1.00
			PINAL COUNTY TREASURER	00064	1585071	1.00
			PINAL COUNTY TREASURER	00064	1585072	1.00
			PINAL COUNTY TREASURER	00064	1585073	1.00
			PINAL COUNTY TREASURER	00064	1600763	1.00
			PINAL COUNTY TREASURER	00064	1600764	1.00
			PINAL COUNTY TREASURER	00064	1600765	1.00
			PINAL COUNTY TREASURER	00064	1600766	1.00
			PINAL COUNTY TREASURER	00064	1600767	1.00
			PINAL COUNTY TREASURER	00064	1600768	1.00
			PINAL COUNTY TREASURER	00064	1600769	1.00
			PINAL COUNTY TREASURER	00064	1604040	1.00
			PINAL COUNTY TREASURER	00064	1604041	1.00
			PINAL COUNTY TREASURER	00064	1604042	1.00
			PINAL COUNTY TREASURER	00064	1604043	1.00
			PINAL COUNTY TREASURER	00064	1604044	1.00
			PINAL COUNTY TREASURER	00064	1604045	1.00
			PINAL COUNTY TREASURER	00064	1604046	1.00
			PINAL COUNTY TREASURER	00064	1607709	1.00
			PINAL COUNTY TREASURER	00064	1607710	1.00
			PINAL COUNTY TREASURER	00064	1607711	1.00
			PINAL COUNTY TREASURER	00064	1607712	1.00
			PINAL COUNTY TREASURER	00064	1607713	1.00
			PINAL COUNTY TREASURER	00064	1607714	1.00
			PINAL COUNTY TREASURER	00064	1607715	1.00
			PINAL COUNTY TREASURER	00064	1611133	1.00
			PINAL COUNTY TREASURER	00064	1611134	1.00
			PINAL COUNTY TREASURER	00064	1611135	1.00
			PINAL COUNTY TREASURER	00064	1611136	1.00
			PINAL COUNTY TREASURER	00064	1611137	1.00
			PINAL COUNTY TREASURER	00064	1611138	1.00
			PINAL COUNTY TREASURER	00064	1611139	1.00
			PINAL COUNTY TREASURER	00064	1615182	1.00
			PINAL COUNTY TREASURER	00064	1615183	1.00
			PINAL COUNTY TREASURER	00064	1615184	1.00
			PINAL COUNTY TREASURER	00064	1615185	1.00
			PINAL COUNTY TREASURER	00064	1615186	1.00
			PINAL COUNTY TREASURER	00064	1615187	1.00
			PINAL COUNTY TREASURER	00064	1615188	1.00
			PINAL COUNTY TREASURER	00064	2117942	1.00
			PINAL COUNTY TREASURER	00064	2117944	1.00
			PINAL COUNTY TREASURER	00064	2117945	1.00
			PINAL COUNTY TREASURER	00064	2117946	1.00
			PINAL COUNTY TREASURER	00064	2117947	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00064	2117949	1.00
			PINAL COUNTY TREASURER	00064	2117959	5.00
			PINAL COUNTY TREASURER	00064	2117960	5.00
			PINAL COUNTY TREASURER	00064	2117962	5.00
			PINAL COUNTY TREASURER	00064	2117963	5.00
		Voucher Fund 00064	PUBLIC WORKS/HIGHWAY	Total >>>		6,002,875.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118455	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118456	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118457	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118458	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118459	934.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118460	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118461	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118462	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118463	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118464	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118465	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118466	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118467	51.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118468	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118469	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118470	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118471	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118472	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118473	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118474	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118475	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118476	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118477	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118478	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118479	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118480	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118481	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118482	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118483	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118484	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118485	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118486	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118487	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118488	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118489	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118490	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118491	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118492	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118493	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118494	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118495	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118496	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118497	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118498	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118499	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118500	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2118501	139.08
			WELLS FARGO BANK	00068	2119576	2,233.80
			WELLS FARGO BANK	00068	2119577	1,606.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00068	2119578	1,606.41
			WELLS FARGO BANK	00068	2119579	375.68
			WELLS FARGO BANK	00068	2119581	375.68
			WELLS FARGO BANK	00068	2119827	50.00
			WELLS FARGO BANK	00068	2119856	72.00
			WELLS FARGO BANK	00068	2119875	365.00
			WELLS FARGO BANK	00068	2117715	36.29
			WELLS FARGO BANK	00068	2117817	2,936.20
			WELLS FARGO BANK	00068	2117834	36.29
			WELLS FARGO BANK	00068	2117877	238.42
			WELLS FARGO BANK	00068	2119487	2,936.20
			WELLS FARGO BANK	00068	2119785	632.34
			WELLS FARGO BANK	00068	2121505	33.85
			WELLS FARGO BANK	00068	2121607	2,739.00
			WELLS FARGO BANK	00068	2121624	33.85
			WELLS FARGO BANK	00068	2121668	238.42
			WELLS FARGO BANK	00068	2123271	2,739.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122241	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122242	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122243	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122244	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122245	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122246	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122247	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122248	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122249	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122250	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122251	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122252	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122253	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122254	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122255	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122256	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122257	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122258	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122259	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122260	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122261	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122262	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122263	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122264	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122265	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122266	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122267	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122268	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122269	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122270	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122271	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122272	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122273	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122274	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122275	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122276	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122277	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122278	8.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122279	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122280	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122281	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122282	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122283	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122284	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2122285	139.08
			WELLS FARGO BANK	00068	2123358	2,256.44
			WELLS FARGO BANK	00068	2123359	1,505.67
			WELLS FARGO BANK	00068	2123360	1,505.67
			WELLS FARGO BANK	00068	2123361	352.14
			WELLS FARGO BANK	00068	2123362	352.14
			WELLS FARGO BANK	00068	2123608	50.00
			WELLS FARGO BANK	00068	2123637	72.00
			WELLS FARGO BANK	00068	2123657	365.00
			WELLS FARGO BANK	00068	2123567	635.43
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT		Total >>>	36,711.48
			WELLS FARGO BANK	00069	2123568	161.65
			WELLS FARGO BANK	00069	2123658	60.00
			WELLS FARGO BANK	00069	2123363	185.40
			WELLS FARGO BANK	00069	2123364	329.29
			WELLS FARGO BANK	00069	2123365	329.29
			WELLS FARGO BANK	00069	2123366	77.01
			WELLS FARGO BANK	00069	2123367	77.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122286	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122287	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122288	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122289	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122290	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122291	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122292	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122293	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122294	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122295	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122296	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122297	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122298	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122299	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122300	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122301	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2122302	106.25
			WELLS FARGO BANK	00069	2121507	7.98
			WELLS FARGO BANK	00069	2121621	645.82
			WELLS FARGO BANK	00069	2121625	7.98
			WELLS FARGO BANK	00069	2123272	645.82
			WELLS FARGO BANK	00069	2119786	156.36
			WELLS FARGO BANK	00069	2117716	7.63
			WELLS FARGO BANK	00069	2117831	617.60
			WELLS FARGO BANK	00069	2117835	7.63
			WELLS FARGO BANK	00069	2119488	617.60
			WELLS FARGO BANK	00069	2119876	60.00
			WELLS FARGO BANK	00069	2119582	183.17
			WELLS FARGO BANK	00069	2119583	314.89
			WELLS FARGO BANK	00069	2119584	314.89
			WELLS FARGO BANK	00069	2119585	73.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00069	2119586	73.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118502	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118503	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118504	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118505	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118506	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118507	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118508	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118509	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118510	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118511	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118512	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118513	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118514	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118515	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118516	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118517	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2118518	106.25
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE		Total >>>	6,139.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118519	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118520	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118521	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118522	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118523	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118524	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118525	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118526	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118527	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118528	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118529	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118530	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118531	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118533	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118534	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118535	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118536	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118537	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118538	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118539	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118540	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118541	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118542	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118543	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118544	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118545	19.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118546	32.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118547	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118548	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118549	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118550	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118551	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118552	1.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118553	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118554	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118555	16.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118556	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118557	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118558	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118559	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118560	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118561	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118562	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2118563	189.58
			WELLS FARGO BANK	00075	2119587	1,239.24
			WELLS FARGO BANK	00075	2119588	1,319.82
			WELLS FARGO BANK	00075	2119589	1,319.82
			WELLS FARGO BANK	00075	2119590	308.69
			WELLS FARGO BANK	00075	2119591	308.69
93522151	3/5/2024	10209	CENTURYLINK	00075	2117371	76.68
93522159	3/5/2024	20175	BAKER & TAYLOR BOOKS	00075	2117229	760.17
			BAKER & TAYLOR BOOKS	00075	2117230	319.84
			BAKER & TAYLOR BOOKS	00075	2117231	170.19
			BAKER & TAYLOR BOOKS	00075	2117232	92.95
			BAKER & TAYLOR BOOKS	00075	2117233	92.95
			BAKER & TAYLOR BOOKS	00075	2117234	92.95
			BAKER & TAYLOR BOOKS	00075	2117235	92.95
			BAKER & TAYLOR BOOKS	00075	2117236	92.95
			BAKER & TAYLOR BOOKS	00075	2117238	14.98
			BAKER & TAYLOR BOOKS	00075	2117239	14.98
			BAKER & TAYLOR BOOKS	00075	2117240	14.98
			BAKER & TAYLOR BOOKS	00075	2117241	27.17
			BAKER & TAYLOR BOOKS	00075	2117243	33.74
			BAKER & TAYLOR BOOKS	00075	2117244	29.98
			BAKER & TAYLOR BOOKS	00075	2117245	33.73
			BAKER & TAYLOR BOOKS	00075	2117246	48.73
			BAKER & TAYLOR BOOKS	00075	2117247	75.70
			BAKER & TAYLOR BOOKS	00075	2117248	16.49
			BAKER & TAYLOR BOOKS	00075	2117249	29.99
			BAKER & TAYLOR BOOKS	00075	2117312	14.98
			BAKER & TAYLOR BOOKS	00075	2117314	14.98
			BAKER & TAYLOR BOOKS	00075	2117497	101.29
			BAKER & TAYLOR BOOKS	00075	2117498	166.20
			BAKER & TAYLOR BOOKS	00075	2117499	126.21
			BAKER & TAYLOR BOOKS	00075	2117501	34.86
			BAKER & TAYLOR BOOKS	00075	2117502	7.49
			BAKER & TAYLOR BOOKS	00075	2117503	225.22
			BAKER & TAYLOR BOOKS	00075	2117504	92.95
			WELLS FARGO BANK	00075	2119877	65.00
93522343	3/7/2024	21755	INGRAM LIBRARY SERVICES	00075	2117539	112.61
			INGRAM LIBRARY SERVICES	00075	2117540	18.86
			INGRAM LIBRARY SERVICES	00075	2117541	36.53
			INGRAM LIBRARY SERVICES	00075	2117542	35.36
			INGRAM LIBRARY SERVICES	00075	2117543	18.79
			INGRAM LIBRARY SERVICES	00075	2117544	19.90
			INGRAM LIBRARY SERVICES	00075	2117545	37.99
			INGRAM LIBRARY SERVICES	00075	2117546	30.32
			INGRAM LIBRARY SERVICES	00075	2117637	13.49
			INGRAM LIBRARY SERVICES	00075	2117638	171.25
			INGRAM LIBRARY SERVICES	00075	2117639	452.99
			INGRAM LIBRARY SERVICES	00075	2117640	124.79

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INGRAM LIBRARY SERVICES	00075	2117641	471.27
			WELLS FARGO BANK	00075	2117718	30.16
			WELLS FARGO BANK	00075	2117836	30.16
			WELLS FARGO BANK	00075	2117843	2,441.81
			WELLS FARGO BANK	00075	2119489	2,441.81
			WELLS FARGO BANK	00075	2119787	393.52
93522401	3/7/2024	101055	MIDWEST TAPE LLC	00075	2120169	9,999.85
			MIDWEST TAPE LLC	00075	2120170	39.99
93522390	3/7/2024	51996	GALE/CENGAGE LEARNING	00075	2117532	30.43
			GALE/CENGAGE LEARNING	00075	2117533	79.05
			GALE/CENGAGE LEARNING	00075	2117534	26.09
			GALE/CENGAGE LEARNING	00075	2117535	17.59
			GALE/CENGAGE LEARNING	00075	2117536	19.12
93522420	3/7/2024	109623	BIBLIOTHECA LLC	00075	2120225	4,701.27
93522435	3/7/2024	114766	LIBRARY IDEAS	00075	2120255	1,169.64
93522519	3/12/2024	20175	BAKER & TAYLOR BOOKS	00075	2120337	290.41
			BAKER & TAYLOR BOOKS	00075	2120628	34.49
			BAKER & TAYLOR BOOKS	00075	2120630	541.17
			BAKER & TAYLOR BOOKS	00075	2120631	59.20
			BAKER & TAYLOR BOOKS	00075	2120632	540.60
			BAKER & TAYLOR BOOKS	00075	2120633	287.14
			BAKER & TAYLOR BOOKS	00075	2120634	35.68
			BAKER & TAYLOR BOOKS	00075	2120635	250.20
			BAKER & TAYLOR BOOKS	00075	2120636	14.98
			BAKER & TAYLOR BOOKS	00075	2120637	176.87
			BAKER & TAYLOR BOOKS	00075	2120638	22.46
			BAKER & TAYLOR BOOKS	00075	2120639	18.74
			BAKER & TAYLOR BOOKS	00075	2120640	14.99
			BAKER & TAYLOR BOOKS	00075	2120641	18.74
			BAKER & TAYLOR BOOKS	00075	2120642	29.99
			BAKER & TAYLOR BOOKS	00075	2120643	26.24
			BAKER & TAYLOR BOOKS	00075	2120644	14.24
			BAKER & TAYLOR BOOKS	00075	2120645	14.24
			BAKER & TAYLOR BOOKS	00075	2120646	14.24
			BAKER & TAYLOR BOOKS	00075	2120647	14.24
			BAKER & TAYLOR BOOKS	00075	2120650	26.24
			BAKER & TAYLOR BOOKS	00075	2120651	26.24
			BAKER & TAYLOR BOOKS	00075	2120653	26.24
			BAKER & TAYLOR BOOKS	00075	2120654	26.24
			BAKER & TAYLOR BOOKS	00075	2120655	26.24
93522670	3/12/2024	120959	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120601	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120604	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120605	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120607	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120609	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120611	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120613	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120614	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120615	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120616	118.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2120617	143.29
			WELLS FARGO BANK	00075	2121510	30.14
			WELLS FARGO BANK	00075	2121626	30.14
			WELLS FARGO BANK	00075	2121633	2,440.20
			WELLS FARGO BANK	00075	2123273	2,440.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523152	3/21/2024	21755	INGRAM LIBRARY SERVICES	00075	2121449	47.95
93523148	3/21/2024	20175	BAKER & TAYLOR BOOKS	00075	2121426	123.78
			BAKER & TAYLOR BOOKS	00075	2121428	351.94
			BAKER & TAYLOR BOOKS	00075	2121429	62.76
			BAKER & TAYLOR BOOKS	00075	2121430	17.29
			BAKER & TAYLOR BOOKS	00075	2121431	78.71
			BAKER & TAYLOR BOOKS	00075	2121432	31.56
			BAKER & TAYLOR BOOKS	00075	2121433	77.75
			BAKER & TAYLOR BOOKS	00075	2121434	64.47
			BAKER & TAYLOR BOOKS	00075	2121435	64.47
			BAKER & TAYLOR BOOKS	00075	2121436	64.47
			BAKER & TAYLOR BOOKS	00075	2121437	64.47
			BAKER & TAYLOR BOOKS	00075	2121438	64.47
			BAKER & TAYLOR BOOKS	00075	2121439	78.71
			BAKER & TAYLOR BOOKS	00075	2121440	71.22
			BAKER & TAYLOR BOOKS	00075	2121441	60.72
93522924	3/19/2024	21755	INGRAM LIBRARY SERVICES	00075	2121120	201.36
			INGRAM LIBRARY SERVICES	00075	2121120	62.22-
93522913	3/19/2024	10209	CENTURYLINK	00075	2121140	74.76
93522914	3/19/2024	10209	CENTURYLINK	00075	2121141	76.86
93522911	3/19/2024	10209	CENTURYLINK	00075	2121138	37.38
93522981	3/19/2024	52260	MERCURY DELIVERY SERVICE, LLC	00075	2121312	6,742.20
93522992	3/19/2024	100661	THE LIBRARY CORPORATION	00075	2121032	44.00
93522784	3/14/2024	51996	GALE/CENGAGE LEARNING	00075	2120974	99.09
			GALE/CENGAGE LEARNING	00075	2120975	68.67
93522743	3/14/2024	20175	BAKER & TAYLOR BOOKS	00075	2120657	13.49
			BAKER & TAYLOR BOOKS	00075	2120658	13.49
			BAKER & TAYLOR BOOKS	00075	2120659	13.49
			BAKER & TAYLOR BOOKS	00075	2120660	13.49
			BAKER & TAYLOR BOOKS	00075	2120661	14.99
			BAKER & TAYLOR BOOKS	00075	2120662	14.24
			BAKER & TAYLOR BOOKS	00075	2120663	13.49
			BAKER & TAYLOR BOOKS	00075	2120871	35.13
			BAKER & TAYLOR BOOKS	00075	2120872	65.15
			BAKER & TAYLOR BOOKS	00075	2120874	150.63
			INGRAM LIBRARY SERVICES	00075	2120672	85.60
			INGRAM LIBRARY SERVICES	00075	2120674	18.16
			INGRAM LIBRARY SERVICES	00075	2120675	18.16
			INGRAM LIBRARY SERVICES	00075	2120676	17.59
			INGRAM LIBRARY SERVICES	00075	2120677	17.59
			INGRAM LIBRARY SERVICES	00075	2120678	343.62
			INGRAM LIBRARY SERVICES	00075	2120679	389.60
			INGRAM LIBRARY SERVICES	00075	2120988	26.37
			INGRAM LIBRARY SERVICES	00075	2120989	57.49
			INGRAM LIBRARY SERVICES	00075	2120990	35.65
			INGRAM LIBRARY SERVICES	00075	2120991	83.18
			INGRAM LIBRARY SERVICES	00075	2120992	23.14
			INGRAM LIBRARY SERVICES	00075	2120993	56.89
			INGRAM LIBRARY SERVICES	00075	2120994	19.65
			INGRAM LIBRARY SERVICES	00075	2120995	19.65
			INGRAM LIBRARY SERVICES	00075	2120996	18.10
			INGRAM LIBRARY SERVICES	00075	2120997	18.10
			INGRAM LIBRARY SERVICES	00075	2120998	11.67
			INGRAM LIBRARY SERVICES	00075	2120999	39.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122303	1,405.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122304	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122305	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122306	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122307	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122308	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122309	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122310	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122311	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122312	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122313	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122314	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122315	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122316	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122317	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122318	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122319	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122320	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122321	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122322	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122323	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122324	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122325	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122326	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122327	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122328	19.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122329	32.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122330	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122331	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122332	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122333	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122334	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122335	1.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122336	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122337	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122338	16.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122339	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122340	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122341	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122342	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122343	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122344	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122345	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2122346	189.58
			WELLS FARGO BANK	00075	2123368	1,237.84
			WELLS FARGO BANK	00075	2123369	1,305.76
			WELLS FARGO BANK	00075	2123370	1,305.76
			WELLS FARGO BANK	00075	2123372	305.35
			WELLS FARGO BANK	00075	2123373	305.35
93523186	3/21/2024	51996	GALE/CENGAGE LEARNING	00075	2121446	33.03
			WELLS FARGO BANK	00075	2123659	65.00
			WELLS FARGO BANK	00075	2123569	391.21
93523358	3/26/2024	20175	BAKER & TAYLOR BOOKS	00075	2124249	206.00
			BAKER & TAYLOR BOOKS	00075	2124249	36.73-
			BAKER & TAYLOR BOOKS	00075	2124381	181.70
			BAKER & TAYLOR BOOKS	00075	2124382	139.09

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2124383	41.76
			BAKER & TAYLOR BOOKS	00075	2124384	193.91
			BAKER & TAYLOR BOOKS	00075	2124385	448.71
			BAKER & TAYLOR BOOKS	00075	2124386	241.96
			BAKER & TAYLOR BOOKS	00075	2124387	346.24
			BAKER & TAYLOR BOOKS	00075	2124388	75.41
			BAKER & TAYLOR BOOKS	00075	2124389	461.09
			BAKER & TAYLOR BOOKS	00075	2124390	53.80
			BAKER & TAYLOR BOOKS	00075	2124391	20.40
			BAKER & TAYLOR BOOKS	00075	2124392	13.49
93523359	3/26/2024	20528	CASA GRANDE PUBLIC LIBRARY	00075	2124250	50,109.00
93523386	3/26/2024	44646	PROQUEST	00075	2124279	9,672.12
93523366	3/26/2024	21755	INGRAM LIBRARY SERVICES	00075	2124187	982.39
			INGRAM LIBRARY SERVICES	00075	2124188	928.78
			INGRAM LIBRARY SERVICES	00075	2124189	261.90
			INGRAM LIBRARY SERVICES	00075	2124190	176.86
			INGRAM LIBRARY SERVICES	00075	2124432	18.94
			INGRAM LIBRARY SERVICES	00075	2124433	74.95
			INGRAM LIBRARY SERVICES	00075	2124434	30.51
			INGRAM LIBRARY SERVICES	00075	2124435	89.54
			INGRAM LIBRARY SERVICES	00075	2124436	272.88
93523397	3/26/2024	51996	GALE/CENGAGE LEARNING	00075	2124182	26.96
93523349	3/26/2024	10209	CENTURLINK	00075	2124285	39.09
93523350	3/26/2024	10209	CENTURLINK	00075	2124286	78.18
93523571	3/28/2024	20175	BAKER & TAYLOR BOOKS	00075	2124706	85.71
			BAKER & TAYLOR BOOKS	00075	2124707	69.22
			BAKER & TAYLOR BOOKS	00075	2124725	14.99
			BAKER & TAYLOR BOOKS	00075	2124804	52.48
			BAKER & TAYLOR BOOKS	00075	2124805	51.28
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		129,371.33
93522744	3/14/2024	20528	CASA GRANDE PUBLIC LIBRARY	00076	2120769	1,923.07
93522748	3/14/2024	21113	ELOY SANTA CRUZ LIBRARY	00076	2120768	1,923.07
93522761	3/14/2024	31164	COOLIDGE PUBLIC LIBRARY	00076	2120770	1,923.07
93522762	3/14/2024	31166	VINEY JONES LIBRARY	00076	2120951	1,923.07
93522756	3/14/2024	23213	SAN MANUEL LIBRARY	00076	2120948	1,923.07
93522841	3/14/2024	123142	APACHE JUNCTION PUBLIC LIBRARY	00076	2120763	1,923.07
93522897	3/14/2024	3570008	MARICOPA PUBLIC LIBRARY & CULTURAL CENT	00076	2120952	1,923.07
93522898	3/14/2024	3570009	ORACLE PUBLIC LIBRARY	00076	2120941	1,923.07
		Voucher Fund	00076 LIBRARY/STATE	Total >>>		15,384.56
			ARIZONA WATER COMPANY	00079	2120762	28.37
93522864	3/14/2024	126325	AARVIG, JADIE L	00079	2120775	84.26
			APS - AZ PUBLIC SERVICE	00079	2121072	90.90
93522853	3/14/2024	125606	AZ VET DIRECT	00079	2120868	410.00
93522688	3/12/2024	125606	AZ VET DIRECT	00079	2120491	1,704.78
			AZ VET DIRECT	00079	2120492	1,719.47
93522996	3/19/2024	101829	ARIZONA ANIMAL CONTROL ASSOCIATION	00079	2121270	55.00
			ARIZONA ANIMAL CONTROL ASSOCIATION	00079	2121270	75.00
93522984	3/19/2024	54015	MWI VETERINARY SUPPLY CO	00079	2121316	36.60
93523056	3/19/2024	118934	TWO DOGS INVESTMENTS LLC	00079	2121393	326.31
			TWO DOGS INVESTMENTS LLC	00079	2121393	1,208.69
			SOUTHWEST GAS CORP	00079	2124056	186.79
93523081	3/19/2024	125606	AZ VET DIRECT	00079	2121017	2,270.99
			AZ VET DIRECT	00079	2121018	845.00
93523111	3/19/2024	506589	MICHAEL, AUDRA A	00079	2121295	172.50
			WELLS FARGO BANK	00079	2121511	86.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00079	2121627	86.76
			WELLS FARGO BANK	00079	2121644	7,023.90
			WELLS FARGO BANK	00079	2123274	7,023.90
			ELECTRICAL DIST #2	00079	2124467	3,505.12
93523633	3/28/2024	100267	PULLEN, PAUL	00079	2124524	700.00
93523441	3/26/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2124147	233.07
			MIDWEST VETERINARY SUPPLY INC	00079	2124147	89.53-
			WELLS FARGO BANK	00079	2123570	1,130.39
			WELLS FARGO BANK	00079	2123609	175.00
			WELLS FARGO BANK	00079	2123626	25.00
			WELLS FARGO BANK	00079	2123638	30.00
			WELLS FARGO BANK	00079	2123660	10.00
93523175	3/21/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00079	2123857	89.00
93523192	3/21/2024	54015	MWI VETERINARY SUPPLY CO	00079	2124013	3,612.26
			MWI VETERINARY SUPPLY CO	00079	2124014	936.17
			WELLS FARGO BANK	00079	2123374	3,487.79
			WELLS FARGO BANK	00079	2123375	3,731.72
			WELLS FARGO BANK	00079	2123376	3,731.72
			WELLS FARGO BANK	00079	2123378	872.77
			WELLS FARGO BANK	00079	2123379	872.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122347	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122348	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122349	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122350	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122351	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122352	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122353	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122354	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122355	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122356	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122357	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122358	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122359	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122360	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122361	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122362	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122363	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122364	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122365	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122366	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122367	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122368	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122369	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122370	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122371	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122372	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122373	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122374	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122375	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122376	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122377	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122378	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122379	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122380	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122381	22.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122382	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122383	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122384	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122385	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122386	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122387	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122388	232.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122389	42.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122390	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122391	112.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122392	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122393	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122394	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122395	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122396	27.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122397	69.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122398	67.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122399	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122400	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122401	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122402	18.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122403	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122404	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122405	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122406	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122407	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122408	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122409	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122410	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122411	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2122412	171.83
93522630	3/12/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2120516	343.51
			MIDWEST VETERINARY SUPPLY INC	00079	2120517	842.88
93522583	3/12/2024	100267	PULLEN, PAUL	00079	2120364	600.00
			LB TECHNOLOGY INC	00079	2117675	300.26
93522386	3/7/2024	47427	A.C. SANITATION SERVICE LLC	00079	2117578	696.96
			PREMIER DOCUMENT SHREDDING INC	00079	2120184	78.00
			WELLS FARGO BANK	00079	2119788	1,178.11
93522280	3/5/2024	542406	SHUKRI, ALICE M	00079	2117211	85.76
			WELLS FARGO BANK	00079	2117721	88.61
			WELLS FARGO BANK	00079	2117837	88.61
			WELLS FARGO BANK	00079	2117854	7,171.05
			WELLS FARGO BANK	00079	2119490	7,171.05
			WELLS FARGO BANK	00079	2119828	175.00
			WELLS FARGO BANK	00079	2119845	25.00
			WELLS FARGO BANK	00079	2119857	30.00
			WELLS FARGO BANK	00079	2119878	10.00
93522204	3/5/2024	54015	MWI VETERINARY SUPPLY CO	00079	2117202	4,146.77
			MWI VETERINARY SUPPLY CO	00079	2117203	318.12
			WELLS FARGO BANK	00079	2119592	3,683.87
			WELLS FARGO BANK	00079	2119594	3,843.64
			WELLS FARGO BANK	00079	2119595	3,843.64
			WELLS FARGO BANK	00079	2119596	898.95
			WELLS FARGO BANK	00079	2119598	898.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118564	288.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118565	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118566	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118567	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118568	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118569	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118570	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118571	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118572	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118573	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118574	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118575	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118576	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118577	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118578	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118579	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118580	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118581	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118583	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118584	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118585	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118586	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118587	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118588	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118589	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118590	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118591	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118592	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118593	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118594	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118595	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118596	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118597	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118598	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118599	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118600	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118601	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118602	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118603	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118604	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118605	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118606	232.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118607	42.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118608	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118609	112.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118610	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118611	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118612	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118613	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118614	27.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118615	69.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118616	67.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118617	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118618	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118619	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118620	18.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118621	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118622	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118623	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118624	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118625	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118626	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118627	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118628	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118629	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2118630	171.83
			PINAL COUNTY TREASURER	00079	1611150	5.00
			PINAL COUNTY TREASURER	00079	1615197	5.00
			PINAL COUNTY TREASURER	00079	1643403	5.00-
93523669	3/28/2024	121701	JAFFE, ILONA	00079	2124462	1,700.00
93523659	3/28/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2124520	2,666.40
		Voucher Fund	00079 ANIMAL CONTROL		Total >>>	111,498.51
93523670	3/28/2024	122367	STRAND, REBECCA	00082	2124558	720.00
			STRAND, REBECCA	00082	2124558	483.75
			STRAND, REBECCA	00082	2124558	1,023.75
			PINAL COUNTY TREASURER	00082	1554121	5.00
			PINAL COUNTY TREASURER	00082	1557160	5.00
			PINAL COUNTY TREASURER	00082	1561274	5.00
			PINAL COUNTY TREASURER	00082	1564848	5.00
			PINAL COUNTY TREASURER	00082	1568190	5.00
			PINAL COUNTY TREASURER	00082	1568194	10.00
			PINAL COUNTY TREASURER	00082	1585082	5.00
			PINAL COUNTY TREASURER	00082	1600779	5.00
			PINAL COUNTY TREASURER	00082	1600783	10.00
			PINAL COUNTY TREASURER	00082	1604055	5.00
			PINAL COUNTY TREASURER	00082	1607724	5.00
			PINAL COUNTY TREASURER	00082	1611151	5.00
			PINAL COUNTY TREASURER	00082	1615198	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118631	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118632	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118633	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118634	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118635	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118636	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118637	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118638	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118639	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118640	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118641	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118642	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118643	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118644	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118645	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118646	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118647	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118648	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118649	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118650	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118651	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118652	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118653	149.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118654	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118655	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118656	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118657	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118658	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118659	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118660	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118661	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118662	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118663	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118664	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118665	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118666	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118667	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118668	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118669	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118670	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118671	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118672	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118673	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118674	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118675	320.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118676	59.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118677	155.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118678	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118679	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118680	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118681	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118682	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118683	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118684	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118685	226.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118686	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118687	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118688	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118689	16.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118690	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118691	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118692	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118693	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118694	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118695	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118696	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118697	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118698	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118699	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118700	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118701	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2118702	50.00
			WELLS FARGO BANK	00082	2119599	3,526.35
			WELLS FARGO BANK	00082	2119600	4,662.68
			WELLS FARGO BANK	00082	2119602	4,662.68
			WELLS FARGO BANK	00082	2119603	1,090.46
			WELLS FARGO BANK	00082	2119604	1,090.46
			WELLS FARGO BANK	00082	2119829	485.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2119846	50.00
			WELLS FARGO BANK	00082	2119858	85.00
			WELLS FARGO BANK	00082	2119879	90.00
			WELLS FARGO BANK	00082	2117723	116.01
			WELLS FARGO BANK	00082	2117838	116.01
			WELLS FARGO BANK	00082	2117867	9,391.80
			WELLS FARGO BANK	00082	2119491	9,391.80
			WELLS FARGO BANK	00082	2119789	1,311.28
93522531	3/12/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2120411	899.55
93522574	3/12/2024	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2120473	2,559.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120473	675.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2120473	136.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120474	3,699.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2120474	248.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120474	136.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120475	575.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2120475	94.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120475	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120476	537.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2120476	219.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120476	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120477	1,591.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2120477	376.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2120477	91.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122413	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122414	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122415	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122416	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122417	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122418	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122419	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122420	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122421	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122422	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122423	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122424	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122425	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122426	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122427	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122428	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122429	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122430	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122431	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122432	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122433	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122434	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122435	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122436	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122437	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122438	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122439	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122440	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122441	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122442	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122443	78.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122444	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122447	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122448	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122449	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122450	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122451	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122452	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122453	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122454	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122455	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122456	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122457	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122458	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122459	320.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122460	59.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122461	155.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122462	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122463	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122464	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122465	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122466	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122467	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122468	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122469	226.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122470	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122471	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122472	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122473	16.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122474	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122475	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122476	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122477	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122478	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122479	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122480	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122481	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122482	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122483	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122484	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122485	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2122486	50.00
			WELLS FARGO BANK	00082	2123380	3,486.88
			WELLS FARGO BANK	00082	2123382	4,648.69
			WELLS FARGO BANK	00082	2123383	4,648.69
			WELLS FARGO BANK	00082	2123384	1,087.21
			WELLS FARGO BANK	00082	2123386	1,087.21
93523208	3/21/2024	110392	WILSON, CORI E	00082	2123964	153.92
			WILSON, CORI E	00082	2123964	3.53
			WELLS FARGO BANK	00082	2123610	485.00
			WELLS FARGO BANK	00082	2123627	50.00
			WELLS FARGO BANK	00082	2123639	85.00
			WELLS FARGO BANK	00082	2123661	90.00
			WELLS FARGO BANK	00082	2123571	1,314.21
93523629	3/28/2024	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00082	2124792	1,179.33
93523626	3/28/2024	53815	PINAL PV CONDO ASSOCIATION	00082	2124791	2,030.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2121516	115.67
			WELLS FARGO BANK	00082	2121628	115.67
			WELLS FARGO BANK	00082	2121658	9,364.58
			WELLS FARGO BANK	00082	2123296	9,364.58
93523065	3/19/2024	122367	STRAND, REBECCA	00082	2121248	540.00
			STRAND, REBECCA	00082	2121248	405.00
			STRAND, REBECCA	00082	2121248	855.00
93522677	3/12/2024	122889	GOMEZ, CRYSTAL	00082	2120314	79.91
			GOMEZ, CRYSTAL	00082	2120314	1.83
93522712	3/12/2024	505658	REDDEN, PERSEFINIA	00082	2120409	276.50
93522779	3/14/2024	42625	SONORA QUEST LABORATORIES	00082	2120913	135.60
93522767	3/14/2024	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2120920	425.20
93522854	3/14/2024	125730	RIOS, ANA T	00082	2120899	330.12
			RIOS, ANA T	00082	2120899	7.56
93522851	3/14/2024	124816	ARIZONA DIAGNOSTIC RADIOLOGY	00082	2120809	470.71
93522847	3/14/2024	123634	FIERZ, DEBORA BELISA	00082	2120836	73.36
			FIERZ, DEBORA BELISA	00082	2120836	1.68
93522830	3/14/2024	117870	WAGER, LATASHA MONIQUE	00082	2121002	322.91
			WAGER, LATASHA MONIQUE	00082	2121002	7.40
93522843	3/14/2024	123181	DIVINAGRACIA, ERIZSA	00082	2120788	66.81
			DIVINAGRACIA, ERIZSA	00082	2120788	1.53
			DIVINAGRACIA, ERIZSA	00082	2120807	72.70
			DIVINAGRACIA, ERIZSA	00082	2120807	1.67
93522814	3/14/2024	111578	CASTILLO, GABRIEL A	00082	2120794	43.23
			CASTILLO, GABRIEL A	00082	2120794	.99
93522803	3/14/2024	104827	BOATMAN, BRANDON L	00082	2120793	41.92
			BOATMAN, BRANDON L	00082	2120793	.96
93522809	3/14/2024	109060	VANSTONE, KALA J	00082	2120892	167.68
			VANSTONE, KALA J	00082	2120892	3.84
93522795	3/14/2024	102373	CHAVEZ, NICOLE K	00082	2120781	87.77
			CHAVEZ, NICOLE K	00082	2120781	2.01
93522783	3/14/2024	51425	SMI IMAGING LLC	00082	2120915	3,914.77
93522881	3/14/2024	127925	CUNNINGHAM, ANIQUA	00082	2120808	43.89
			CUNNINGHAM, ANIQUA	00082	2120808	1.01
93522868	3/14/2024	126798	SANDERS, HAYLIE M	00082	2121003	128.38
			SANDERS, HAYLIE M	00082	2121003	2.94
93522886	3/14/2024	507395	GOMEZ, JESSI MARIE	00082	2120806	164.40
			GOMEZ, JESSI MARIE	00082	2120806	3.77
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		135,788.38
93522686	3/12/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2120522	108.00
			PACE ANALYTICAL SERVICES, INC	00086	2120522	22.00
			PACE ANALYTICAL SERVICES, INC	00086	2120522	50.66
93523012	3/19/2024	105217	AIR RESOURCE SPECIALISTS, INC	00086	2121161	945.00
			FEDEX	00086	2121241	32.06
			WELLS FARGO BANK	00086	2121522	43.62
			WELLS FARGO BANK	00086	2121629	43.62
			WELLS FARGO BANK	00086	2121672	3,529.87
			WELLS FARGO BANK	00086	2123313	3,529.87
			ELECTRICAL DIST #2	00086	2124468	54.14
93523604	3/28/2024	39744	FEDEX	00086	2124809	57.15
93523605	3/28/2024	39752	TRI COMM VAN POOL	00086	2124762	1,136.46
93523606	3/28/2024	40778	CHANDLER VAN POOL	00086	2124446	314.55
93523607	3/28/2024	41077	ALOHA VAN POOL	00086	2124463	314.55
			WELLS FARGO BANK	00086	2123572	605.94
			WELLS FARGO BANK	00086	2123611	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00086	2123387	1,985.08
			WELLS FARGO BANK	00086	2123388	1,761.65
			WELLS FARGO BANK	00086	2123389	1,761.65
			WELLS FARGO BANK	00086	2123390	412.00
			WELLS FARGO BANK	00086	2123391	412.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122487	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122488	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122489	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122490	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122491	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122492	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122493	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122494	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122495	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122496	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122497	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122498	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122499	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122500	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122501	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122502	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122503	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122504	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122505	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122506	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122507	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122508	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122509	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122510	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122511	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122512	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122513	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122514	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122515	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122516	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122517	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122518	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122519	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122520	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122521	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122522	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122523	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122524	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122525	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122526	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122527	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122528	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122529	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122530	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122531	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122532	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122533	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2122534	66.67
			LB TECHNOLOGY INC	00086	2117678	57.19
93522376	3/7/2024	39744	FEDEX	00086	2117530	32.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522575	3/12/2024	52458	ELECTRICAL DISTRICT NO. 3	00086	2120465	92.73
93522649	3/12/2024	118021	VERIZON WIRELESS	00086	2120146	51.63
			VERIZON WIRELESS	00086	2120146	50.91
			VERIZON WIRELESS	00086	2120146	50.91
			VERIZON WIRELESS	00086	2120146	40.03
			VERIZON WIRELESS	00086	2120146	40.58
			VERIZON WIRELESS	00086	2120146	50.91
			VERIZON WIRELESS	00086	2120146	51.63
			VERIZON WIRELESS	00086	2120146	51.63
			VERIZON WIRELESS	00086	2120146	51.63
			VERIZON WIRELESS	00086	2120146	51.63
			VERIZON WIRELESS	00086	2120146	51.63
			WELLS FARGO BANK	00086	2119790	605.94
93522199	3/5/2024	52679	PC ORACLE JUNCTION VANPOOL	00086	2117383	941.46
			WELLS FARGO BANK	00086	2117728	43.62
			WELLS FARGO BANK	00086	2117839	43.62
			WELLS FARGO BANK	00086	2117881	3,529.87
			WELLS FARGO BANK	00086	2119530	3,529.87
			WELLS FARGO BANK	00086	2119830	150.00
93522338	3/7/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2117523	127.30
93522336	3/7/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2117520	281.71
			WELLS FARGO BANK	00086	2119605	1,985.08
			WELLS FARGO BANK	00086	2119608	1,761.66
			WELLS FARGO BANK	00086	2119609	1,761.66
			WELLS FARGO BANK	00086	2119610	411.99
			WELLS FARGO BANK	00086	2119611	411.99
			ELECTRICAL DISTRICT NO. 3	00086	2117386	115.77
			SALT RIVER PROJECT - SRP	00086	2117476	119.96
93522186	3/5/2024	39752	TRI COMM VAN POOL	00086	2117463	1,136.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118703	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118704	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118705	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118706	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118707	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118708	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118709	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118710	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118711	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118712	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118713	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118714	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118715	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118716	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118717	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118718	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118719	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118720	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118721	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118722	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118723	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118724	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118725	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118726	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118727	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118728	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118729	80.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118730	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118731	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118732	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118733	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118734	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118735	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118736	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118737	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118738	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118739	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118740	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118741	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118742	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118743	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118744	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118745	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118746	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118747	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118748	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118749	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2118750	66.67
		Voucher Fund	00086 AIR QUALITY/PERMITS		Total >>>	45,539.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118751	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118752	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118753	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118754	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118755	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118756	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118757	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118758	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118759	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2118760	9.50
			WELLS FARGO BANK	00087	2119612	102.60
			WELLS FARGO BANK	00087	2119613	103.01
			WELLS FARGO BANK	00087	2119614	103.01
			WELLS FARGO BANK	00087	2119615	24.08
			WELLS FARGO BANK	00087	2119616	24.08
			WELLS FARGO BANK	00087	2117737	2.51
			WELLS FARGO BANK	00087	2117840	2.51
			WELLS FARGO BANK	00087	2117896	203.12
			WELLS FARGO BANK	00087	2119533	203.12
			WELLS FARGO BANK	00087	2119791	36.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122535	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122536	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122537	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122538	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122539	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122540	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122541	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122542	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122543	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2122544	9.50
			WELLS FARGO BANK	00087	2123392	102.60
			WELLS FARGO BANK	00087	2123393	103.00
			WELLS FARGO BANK	00087	2123394	103.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00087	2123395	24.09
			WELLS FARGO BANK	00087	2123396	24.09
			WELLS FARGO BANK	00087	2123573	36.45
			WELLS FARGO BANK	00087	2121531	2.51
			WELLS FARGO BANK	00087	2121631	2.51
			WELLS FARGO BANK	00087	2121686	203.12
			WELLS FARGO BANK	00087	2123316	203.12
		Voucher Fund	00087 AIR QUALITY/GRANTS	Total >>>		2,309.08
			WELLS FARGO BANK	00089	2121536	10.88
			WELLS FARGO BANK	00089	2121632	10.88
			WELLS FARGO BANK	00089	2121670	236.56
			WELLS FARGO BANK	00089	2121698	881.42
			WELLS FARGO BANK	00089	2123332	881.42
			SAN CARLOS IRRIGATION PROJECT	00089	2120854	314.36
			WELLS FARGO BANK	00089	2123574	229.54
			WELLS FARGO BANK	00089	2123612	100.00
			WELLS FARGO BANK	00089	2123662	30.00
			WELLS FARGO BANK	00089	2123397	867.91
			WELLS FARGO BANK	00089	2123398	570.75
			WELLS FARGO BANK	00089	2123401	570.75
			WELLS FARGO BANK	00089	2123402	133.48
			WELLS FARGO BANK	00089	2123403	133.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122545	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122546	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122547	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122548	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122549	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122550	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122551	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122552	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122553	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122554	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122555	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122556	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122557	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122558	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122559	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122560	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122561	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122562	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122563	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122564	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122565	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122566	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122567	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122568	14.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122569	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122570	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122571	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122572	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122573	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2122574	127.08
			WELLS FARGO BANK	00089	2119792	211.27
			WELLS FARGO BANK	00089	2117743	10.25
			WELLS FARGO BANK	00089	2117841	10.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00089	2117879	236.56
			WELLS FARGO BANK	00089	2117907	830.06
			WELLS FARGO BANK	00089	2119540	830.06
			WELLS FARGO BANK	00089	2119831	100.00
			WELLS FARGO BANK	00089	2119880	30.00
			WELLS FARGO BANK	00089	2119617	823.29
			WELLS FARGO BANK	00089	2119618	544.51
			WELLS FARGO BANK	00089	2119619	544.51
			WELLS FARGO BANK	00089	2119620	127.35
			WELLS FARGO BANK	00089	2119621	127.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118761	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118762	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118763	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118764	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118765	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118766	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118767	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118768	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118769	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118770	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118771	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118772	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118773	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118774	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118775	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118776	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118777	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118778	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118779	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118780	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118781	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118782	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118783	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118784	14.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118785	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118786	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118787	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118788	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118789	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2118790	127.08
		Voucher Fund 00089	LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		14,297.61
			SAN CARLOS IRRIGATION PROJECT	00101	2120841	122.85
		Voucher Fund 00101	SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2120749	643.40
		Voucher Fund 00102	SPECIAL DIST/DESERT VISTA LITE	Total >>>		643.40
			APS - AZ PUBLIC SERVICE	00104	2121450	835.98
		Voucher Fund 00104	SPECIAL DIST/VILLA GRANDE LITE	Total >>>		835.98
			WELLS FARGO BANK	00107	2121538	55.39
			WELLS FARGO BANK	00107	2121634	55.39
			WELLS FARGO BANK	00107	2121709	4,483.58
			WELLS FARGO BANK	00107	2123345	4,483.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122575	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122576	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122577	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122578	514.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122579	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122580	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122581	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122582	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122583	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122584	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122585	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122586	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122587	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122588	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122589	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122590	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122591	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122592	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122593	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122594	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122595	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122596	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122597	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122598	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122599	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122600	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122601	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122602	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122603	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122604	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122605	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122606	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122607	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122608	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122609	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122610	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122611	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122612	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122613	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122614	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122615	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122616	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122617	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122618	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122619	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122620	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122621	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122622	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122623	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122624	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122625	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122626	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122627	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122628	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122629	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2122630	50.00
			WELLS FARGO BANK	00107	2123404	1,747.45
			WELLS FARGO BANK	00107	2123405	2,348.53
			WELLS FARGO BANK	00107	2123406	2,348.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00107	2123407	549.26
			WELLS FARGO BANK	00107	2123408	549.26
			PINAL COUNTY TREASURER	00107	2121741	1.00
			PINAL COUNTY TREASURER	00107	2121742	1.00
			WELLS FARGO BANK	00107	2123640	40.00
			WELLS FARGO BANK	00107	2123663	20.00
			WELLS FARGO BANK	00107	2123575	754.18
			WELLS FARGO BANK	00107	2123752	92.00
93523292	3/21/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2123836	100.00
93523602	3/28/2024	39475	PINAL COUNTY HOUSING	00107	2124815	125.62
			PINAL COUNTY HOUSING	00107	2124815	74.11
			PINAL COUNTY HOUSING	00107	2124815	3,209.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118791	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118792	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118793	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118794	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118795	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118796	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118797	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118798	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118799	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118800	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118801	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118802	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118803	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118804	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118805	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118806	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118807	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118808	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118809	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118810	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118811	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118812	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118813	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118814	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118815	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118816	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118817	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118818	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118819	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118820	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118821	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118822	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118823	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118824	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118825	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118826	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118827	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118828	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118829	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118830	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118831	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118832	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118833	17.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118834	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118835	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118836	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118837	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118838	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118839	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118841	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118842	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118843	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118844	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118845	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118846	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2118847	50.00
			PINAL COUNTY TREASURER	00107	1561275	5.00
			PINAL COUNTY TREASURER	00107	1564850	5.00
			PINAL COUNTY TREASURER	00107	1568191	5.00
			PINAL COUNTY TREASURER	00107	1585083	5.00
			PINAL COUNTY TREASURER	00107	1600780	5.00
			PINAL COUNTY TREASURER	00107	1604056	5.00
			PINAL COUNTY TREASURER	00107	1607725	5.00
			PINAL COUNTY TREASURER	00107	1607727	10.00
			PINAL COUNTY TREASURER	00107	1611152	5.00
			PINAL COUNTY TREASURER	00107	1611154	5.00
			PINAL COUNTY TREASURER	00107	1615199	5.00
			PINAL COUNTY TREASURER	00107	2117950	1.00
			PINAL COUNTY TREASURER	00107	2117951	1.00
			WELLS FARGO BANK	00107	2119622	1,759.74
			WELLS FARGO BANK	00107	2119623	2,355.73
			WELLS FARGO BANK	00107	2119624	2,355.73
			WELLS FARGO BANK	00107	2119626	550.92
			WELLS FARGO BANK	00107	2119627	550.92
			WELLS FARGO BANK	00107	2119859	40.00
			WELLS FARGO BANK	00107	2119881	20.00
			WELLS FARGO BANK	00107	2119971	92.00
93522319	3/7/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2120056	100.00
			WELLS FARGO BANK	00107	2117747	55.56
			WELLS FARGO BANK	00107	2117844	55.56
			WELLS FARGO BANK	00107	2117919	4,497.67
			WELLS FARGO BANK	00107	2119563	4,497.67
			WELLS FARGO BANK	00107	2119793	752.65
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		55,467.67
			WELLS FARGO BANK	00118	2119794	62.70
			WELLS FARGO BANK	00118	2117749	3.32
			WELLS FARGO BANK	00118	2117845	3.32
			WELLS FARGO BANK	00118	2117930	268.60
			WELLS FARGO BANK	00118	2119564	268.60
			WELLS FARGO BANK	00118	2119628	162.43
			WELLS FARGO BANK	00118	2119629	127.72
			WELLS FARGO BANK	00118	2119630	127.72
			WELLS FARGO BANK	00118	2119631	29.87
			WELLS FARGO BANK	00118	2119632	29.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118848	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118849	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118850	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118851	8.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118852	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118853	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118854	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118855	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118856	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2118857	127.08
			WELLS FARGO BANK	00118	2123576	62.70
			WELLS FARGO BANK	00118	2123409	162.43
			WELLS FARGO BANK	00118	2123410	127.72
			WELLS FARGO BANK	00118	2123411	127.72
			WELLS FARGO BANK	00118	2123412	29.87
			WELLS FARGO BANK	00118	2123413	29.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122631	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122632	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122633	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122634	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122635	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122636	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122637	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122638	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122639	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2122640	127.08
			WELLS FARGO BANK	00118	2121540	3.32
			WELLS FARGO BANK	00118	2121635	3.32
			WELLS FARGO BANK	00118	2121722	268.60
			WELLS FARGO BANK	00118	2123346	268.60
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE		Total >>>	3,190.10
			WELLS FARGO BANK	00122	2121542	2.89
			WELLS FARGO BANK	00122	2121636	2.89
			WELLS FARGO BANK	00122	2121735	233.72
			WELLS FARGO BANK	00122	2123349	233.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122641	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122642	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122643	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122644	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122645	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122646	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122647	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122648	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122649	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122650	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122651	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122652	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2122653	17.63
			WELLS FARGO BANK	00122	2123414	113.38
			WELLS FARGO BANK	00122	2123415	113.38
			WELLS FARGO BANK	00122	2123416	26.52
			WELLS FARGO BANK	00122	2123417	26.52
			WELLS FARGO BANK	00122	2123577	31.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118858	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118859	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118860	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118861	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118862	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118863	1.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118864	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118865	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118866	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118867	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118868	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118869	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2118870	17.63
			WELLS FARGO BANK	00122	2119633	113.38
			WELLS FARGO BANK	00122	2119634	113.38
			WELLS FARGO BANK	00122	2119635	26.51
			WELLS FARGO BANK	00122	2119636	26.51
			WELLS FARGO BANK	00122	2117752	2.89
			WELLS FARGO BANK	00122	2117846	2.89
			WELLS FARGO BANK	00122	2117943	233.72
			WELLS FARGO BANK	00122	2119567	233.72
			WELLS FARGO BANK	00122	2119795	31.90
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,863.84
			WELLS FARGO BANK	00124	2119796	930.40
			WELLS FARGO BANK	00124	2117754	48.03
			WELLS FARGO BANK	00124	2117847	48.03
			WELLS FARGO BANK	00124	2117880	679.83
			WELLS FARGO BANK	00124	2117956	3,886.84
			WELLS FARGO BANK	00124	2119568	3,886.84
			WELLS FARGO BANK	00124	2119832	165.00
			WELLS FARGO BANK	00124	2119860	410.00
			WELLS FARGO BANK	00124	2119637	2,582.46
			WELLS FARGO BANK	00124	2119638	2,406.13
			WELLS FARGO BANK	00124	2119639	2,406.13
			WELLS FARGO BANK	00124	2119640	562.71
			WELLS FARGO BANK	00124	2119642	562.71
93522410	3/7/2024	104835	FROST, LONNIE K	00124	2120126	66.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118871	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118872	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118873	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118874	2,196.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118875	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118876	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118877	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118878	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118879	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118880	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118881	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118882	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118883	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118884	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118885	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118886	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118887	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118888	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118889	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118890	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118891	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118892	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118893	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118894	30.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118895	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118896	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118897	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118898	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118899	112.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118900	20.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118901	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118902	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118903	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118904	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118905	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118906	33.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118907	109.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118908	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118909	10.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118910	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118911	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118912	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118913	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118914	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118915	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118916	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118917	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118918	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118919	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2118920	125.00
			WELLS FARGO BANK	00124	2123578	926.89
			WELLS FARGO BANK	00124	2123613	165.00
			WELLS FARGO BANK	00124	2123641	410.00
			WELLS FARGO BANK	00124	2123418	2,547.58
			WELLS FARGO BANK	00124	2123420	2,388.19
			WELLS FARGO BANK	00124	2123421	2,388.19
			WELLS FARGO BANK	00124	2123422	558.54
			WELLS FARGO BANK	00124	2123423	558.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122654	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122655	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122656	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122657	2,196.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122658	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122659	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122660	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122661	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122662	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122663	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122664	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122665	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122666	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122667	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122668	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122669	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122670	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122671	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122672	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122673	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122674	506.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122675	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122676	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122677	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122678	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122679	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122680	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122681	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122682	112.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122683	20.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122684	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122685	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122686	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122687	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122688	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122689	33.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122690	109.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122691	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122692	10.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122693	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122694	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122695	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122696	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122697	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122698	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122699	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122700	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122701	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122702	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2122703	125.00
			WELLS FARGO BANK	00124	2121544	47.20
			WELLS FARGO BANK	00124	2121637	47.20
			WELLS FARGO BANK	00124	2121671	706.67
			WELLS FARGO BANK	00124	2121748	3,819.12
			WELLS FARGO BANK	00124	2123350	3,819.12
93523052	3/19/2024	117978	GRAHAM, GARY	00124	2121367	258.64
			GRAHAM, GARY	00124	2121367	78.44
			GRAHAM, GARY	00124	2121367	90.00
			GRAHAM, GARY	00124	2121367	229.36
			GRAHAM, GARY	00124	2121367	69.56
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		58,912.85
			WELLS FARGO BANK	00133	2121546	13.32
			WELLS FARGO BANK	00133	2121638	13.32
			WELLS FARGO BANK	00133	2121771	1,078.72
			WELLS FARGO BANK	00133	2123352	1,078.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122704	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122705	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122706	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122707	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122708	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122709	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122710	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122711	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122712	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122713	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122714	4.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122715	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122716	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122717	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122718	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122719	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122720	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122721	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122722	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122723	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122724	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122725	21.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122726	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122727	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122728	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122729	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2122730	20.83
			WELLS FARGO BANK	00133	2123424	527.57
			WELLS FARGO BANK	00133	2123425	534.58
			WELLS FARGO BANK	00133	2123426	534.58
			WELLS FARGO BANK	00133	2123427	125.01
			WELLS FARGO BANK	00133	2123428	125.01
			WELLS FARGO BANK	00133	2123579	122.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118921	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118922	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118923	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118924	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118925	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118926	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118927	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118928	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118929	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118930	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118931	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118932	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118933	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118934	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118935	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118936	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118937	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118938	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118939	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118940	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118941	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118942	21.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118943	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118944	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118945	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118946	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2118947	20.83
			PINAL COUNTY TREASURER	00133	1539136	5.00
			PINAL COUNTY TREASURER	00133	1542060	5.00
			PINAL COUNTY TREASURER	00133	1545243	5.00
			PINAL COUNTY TREASURER	00133	1547578	5.00
			PINAL COUNTY TREASURER	00133	1550611	5.00
			PINAL COUNTY TREASURER	00133	1554122	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00133	1557161	5.00
			PINAL COUNTY TREASURER	00133	1561276	5.00
			PINAL COUNTY TREASURER	00133	1564851	5.00
			PINAL COUNTY TREASURER	00133	1568192	5.00
			PINAL COUNTY TREASURER	00133	1585084	5.00
			PINAL COUNTY TREASURER	00133	1600781	5.00
			PINAL COUNTY TREASURER	00133	1604057	5.00
			WELLS FARGO BANK	00133	2119643	378.26
			WELLS FARGO BANK	00133	2119644	470.15
			WELLS FARGO BANK	00133	2119645	470.15
			WELLS FARGO BANK	00133	2119646	109.97
			WELLS FARGO BANK	00133	2119647	109.97
			WELLS FARGO BANK	00133	2117755	11.76
			WELLS FARGO BANK	00133	2117848	11.76
			WELLS FARGO BANK	00133	2117966	952.56
			WELLS FARGO BANK	00133	2119570	952.56
			WELLS FARGO BANK	00133	2119797	108.37
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT		Total >>>	12,916.11
			WELLS FARGO BANK	00135	2119798	396.36
			WELLS FARGO BANK	00135	2117757	5.76
			WELLS FARGO BANK	00135	2117849	5.76
			WELLS FARGO BANK	00135	2117975	466.29
			WELLS FARGO BANK	00135	2119571	466.29
			WELLS FARGO BANK	00135	2119833	95.00
			WELLS FARGO BANK	00135	2119847	145.00
			WELLS FARGO BANK	00135	2119861	60.00
			WELLS FARGO BANK	00135	2119882	10.00
			WELLS FARGO BANK	00135	2120035	703.21
			WELLS FARGO BANK	00135	2120036	251.96
			WELLS FARGO BANK	00135	2120037	3,319.58
			WELLS FARGO BANK	00135	2120038	1,058.69
			WELLS FARGO BANK	00135	2119648	1,549.53
			WELLS FARGO BANK	00135	2119649	987.86
			WELLS FARGO BANK	00135	2119650	987.86
			WELLS FARGO BANK	00135	2119651	231.02
			WELLS FARGO BANK	00135	2119652	231.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118948	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118949	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118950	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118951	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118952	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118953	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118954	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118955	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118956	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118957	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118958	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118959	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118960	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118961	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118962	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118963	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118964	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118965	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118966	9.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118967	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118968	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118969	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118970	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118971	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118972	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118973	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118974	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118975	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118976	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118977	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118978	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118979	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118980	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118981	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118982	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2118983	304.50
			WELLS FARGO BANK	00135	2123580	349.81
			WELLS FARGO BANK	00135	2123614	95.00
			WELLS FARGO BANK	00135	2123628	145.00
			WELLS FARGO BANK	00135	2123642	60.00
			WELLS FARGO BANK	00135	2123664	10.00
			WELLS FARGO BANK	00135	2123814	703.21
			WELLS FARGO BANK	00135	2123815	251.96
			WELLS FARGO BANK	00135	2123816	3,319.58
			WELLS FARGO BANK	00135	2123817	1,058.69
			WELLS FARGO BANK	00135	2123429	1,135.41
			WELLS FARGO BANK	00135	2123430	872.41
			WELLS FARGO BANK	00135	2123431	872.41
			WELLS FARGO BANK	00135	2123432	204.03
			WELLS FARGO BANK	00135	2123434	204.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122731	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122732	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122733	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122734	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122735	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122736	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122737	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122738	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122739	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122740	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122741	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122742	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122743	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122744	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122745	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122746	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122747	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122748	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122749	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122750	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122751	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122752	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122753	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122754	8.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122755	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122756	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122757	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122758	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122759	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122761	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122762	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122763	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122764	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122765	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122766	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2122767	304.50
			WELLS FARGO BANK	00135	2121548	5.76
			WELLS FARGO BANK	00135	2121639	5.76
			WELLS FARGO BANK	00135	2121962	466.29
			WELLS FARGO BANK	00135	2123353	466.29
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE		Total >>>	27,776.37
			WELLS FARGO BANK	00136	2121551	8.00
			WELLS FARGO BANK	00136	2121640	8.00
			WELLS FARGO BANK	00136	2122204	647.39
			WELLS FARGO BANK	00136	2123355	647.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122768	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122769	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122770	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122771	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122772	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122773	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122774	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122775	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122776	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122777	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122778	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122779	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122780	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122781	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122782	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122783	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2122784	30.00
			WELLS FARGO BANK	00136	2123435	422.59
			WELLS FARGO BANK	00136	2123436	308.99
			WELLS FARGO BANK	00136	2123437	308.99
			WELLS FARGO BANK	00136	2123438	72.26
			WELLS FARGO BANK	00136	2123439	72.26
			WELLS FARGO BANK	00136	2123615	35.00
			WELLS FARGO BANK	00136	2123581	138.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118984	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118985	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118986	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118987	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118988	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118989	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118990	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118991	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118992	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118993	1.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118994	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118995	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118996	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118997	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118998	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2118999	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2119000	30.00
			WELLS FARGO BANK	00136	2119653	364.30
			WELLS FARGO BANK	00136	2119654	274.72
			WELLS FARGO BANK	00136	2119655	274.72
			WELLS FARGO BANK	00136	2119656	64.25
			WELLS FARGO BANK	00136	2119657	64.25
			WELLS FARGO BANK	00136	2119834	35.00
			WELLS FARGO BANK	00136	2117760	7.17
			WELLS FARGO BANK	00136	2117850	7.17
			WELLS FARGO BANK	00136	2118162	580.28
			WELLS FARGO BANK	00136	2119573	580.28
			WELLS FARGO BANK	00136	2119799	121.53
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		8,597.20
			WELLS FARGO BANK	00137	2119800	204.93
			WELLS FARGO BANK	00137	2117762	11.13
			WELLS FARGO BANK	00137	2117851	11.13
			WELLS FARGO BANK	00137	2118401	900.79
			WELLS FARGO BANK	00137	2119574	900.79
			WELLS FARGO BANK	00137	2119835	25.00
			WELLS FARGO BANK	00137	2119862	200.00
			WELLS FARGO BANK	00137	2119883	150.00
			WELLS FARGO BANK	00137	2120039	457.95
			WELLS FARGO BANK	00137	2120040	2,161.78
			UNITED WAY	00137	2119914	10.00
			WELLS FARGO BANK	00137	2119658	960.91
			WELLS FARGO BANK	00137	2119659	789.37
			WELLS FARGO BANK	00137	2119660	789.37
			WELLS FARGO BANK	00137	2119661	184.62
			WELLS FARGO BANK	00137	2119662	184.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119001	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119002	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119003	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119004	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119005	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119006	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119007	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119008	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119009	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119010	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119011	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119012	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119013	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119014	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119015	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119016	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119017	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119018	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119019	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119020	34.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119021	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119022	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119023	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119024	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119025	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119026	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119027	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119028	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119029	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119030	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119031	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119032	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119033	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2119034	41.66
			WELLS FARGO BANK	00137	2123582	209.45
			WELLS FARGO BANK	00137	2123616	25.00
			WELLS FARGO BANK	00137	2123643	200.00
			WELLS FARGO BANK	00137	2123665	150.00
			WELLS FARGO BANK	00137	2123818	457.95
			WELLS FARGO BANK	00137	2123819	2,161.78
			UNITED WAY	00137	2123694	10.00
			WELLS FARGO BANK	00137	2123440	1,008.76
			WELLS FARGO BANK	00137	2123441	803.40
			WELLS FARGO BANK	00137	2123442	803.40
			WELLS FARGO BANK	00137	2123443	187.90
			WELLS FARGO BANK	00137	2123444	187.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122785	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122786	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122787	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122788	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122789	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122790	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122791	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122792	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122793	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122794	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122795	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122796	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122797	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122798	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122799	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122800	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122801	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122802	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122803	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122804	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122805	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122806	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122807	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122808	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122809	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122810	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122811	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122812	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122813	.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122814	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122815	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122816	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122817	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2122818	41.66
			WELLS FARGO BANK	00137	2121557	11.13
			WELLS FARGO BANK	00137	2121641	11.13
			WELLS FARGO BANK	00137	2122215	900.79
			WELLS FARGO BANK	00137	2123356	900.79
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		20,515.43
93523013	3/19/2024	105409	VECTORUSA	00144	2121402	7,488.00
			VECTORUSA	00144	2121402	1,347.84
			VECTORUSA	00144	2121402	711.29
93522917	3/19/2024	19537	SHAW'S INTERIORS INC	00144	2121372	106,000.00
			SHAW'S INTERIORS INC	00144	2121372	4,620.00
			SHAW'S INTERIORS INC	00144	2121372	2,970.00
			SHAW'S INTERIORS INC	00144	2121372	1,425.00
			SHAW'S INTERIORS INC	00144	2121372	750.00
			SHAW'S INTERIORS INC	00144	2121372	1,638.50
			SHAW'S INTERIORS INC	00144	2121372	20,000.00
			SHAW'S INTERIORS INC	00144	2121372	10,000.00
			SHAW'S INTERIORS INC	00144	2121372	7,180.29
93522930	3/19/2024	23383	SOLBERG, OLE A	00144	2121377	2,060.00
93523421	3/26/2024	108830	GLHN ARCHITECTS & ENGINEERS INC	00144	2124426	2,292.39
			GLHN ARCHITECTS & ENGINEERS INC	00144	2124427	2,905.63
93523458	3/26/2024	127054	DOEGE DEVELOPMENT, LLC	00144	2124417	545,702.91
			DOEGE DEVELOPMENT, LLC	00144	2124417	54,570.29-
93523399	3/26/2024	53681	DANSON CONSTRUCTION, LC	00144	2124416	208,812.00
			DANSON CONSTRUCTION, LC	00144	2124416	10,440.60-
93523408	3/26/2024	102234	BEST BUY FOR BUSINESS	00144	2124395	18,999.81
			BEST BUY FOR BUSINESS	00144	2124395	749.95
			BEST BUY FOR BUSINESS	00144	2124395	237.27
			BEST BUY FOR BUSINESS	00144	2124395	1,105.99
			BEST BUY FOR BUSINESS	00144	2124395	1.34
93523387	3/26/2024	45914	BWS ARCHITECTS, INC	00144	2124400	3,978.15
			BWS ARCHITECTS, INC	00144	2124401	9,556.95
			BWS ARCHITECTS, INC	00144	2124402	4,928.25
93522168	3/5/2024	24049	WESTERN TECHNOLOGIES INC	00144	2117471	347.13
			WESTERN TECHNOLOGIES INC	00144	2117471	1,539.00
			WESTERN TECHNOLOGIES INC	00144	2117471	467.86
93522355	3/7/2024	31131	CDW GOVERNMENT	00144	2120069	4,756.16
			CDW GOVERNMENT	00144	2120069	274.48
			CDW GOVERNMENT	00144	2120069	3,659.08
			CDW GOVERNMENT	00144	2120069	163.78
			CDW GOVERNMENT	00144	2120069	1,279.16
			CDW GOVERNMENT	00144	2120069	237.88
			CDW GOVERNMENT	00144	2120069	694.82
93522351	3/7/2024	24049	WESTERN TECHNOLOGIES INC	00144	2120240	8,192.00
			WESTERN TECHNOLOGIES INC	00144	2120241	593.00
			WESTERN TECHNOLOGIES INC	00144	2120241	1,581.00
			WESTERN TECHNOLOGIES INC	00144	2120241	2,907.00
93522259	3/5/2024	126362	CANYON BUILDING & DESIGN, LLC	00144	2117250	128,668.37
			CANYON BUILDING & DESIGN, LLC	00144	2117250	12,866.84-
93522421	3/7/2024	109741	ELECTRIC SUPPLY, INC.	00144	2117605	42,964.30
			ELECTRIC SUPPLY, INC.	00144	2117605	3,694.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VENTURI RESTORATION	00144	2120226	11,000.00
			VENTURI RESTORATION	00144	2120226	2,200.00
93522672	3/12/2024	121666	GHAster PAINTING & COATINGS INC	00144	2120513	98,200.00
93523663	3/28/2024	118118	FCI CONSTRUCTORS INC	00144	2124716	999,721.05
			FCI CONSTRUCTORS INC	00144	2124716	153,655.00
			FCI CONSTRUCTORS INC	00144	2124716	1,291,301.78
			FCI CONSTRUCTORS INC	00144	2124716	244,467.78-
			FCI CONSTRUCTORS INC	00144	2124816	898,742.54
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		4,299,956.37
			WELLS FARGO BANK	00146	2119801	109.67
			WELLS FARGO BANK	00146	2117768	5.94
			WELLS FARGO BANK	00146	2117852	5.94
			WELLS FARGO BANK	00146	2118427	480.98
			WELLS FARGO BANK	00146	2119580	480.98
			WELLS FARGO BANK	00146	2119663	117.73
			WELLS FARGO BANK	00146	2119664	238.76
			WELLS FARGO BANK	00146	2119665	238.76
			WELLS FARGO BANK	00146	2119666	55.85
			WELLS FARGO BANK	00146	2119667	55.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119035	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119036	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119037	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119038	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119039	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119040	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119041	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119042	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119043	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119044	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119045	42.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119046	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2119047	2.03
			WELLS FARGO BANK	00146	2123445	117.73
			WELLS FARGO BANK	00146	2123446	238.77
			WELLS FARGO BANK	00146	2123447	238.77
			WELLS FARGO BANK	00146	2123448	55.84
			WELLS FARGO BANK	00146	2123449	55.84
			WELLS FARGO BANK	00146	2123583	109.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122819	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122820	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122821	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122822	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122823	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122824	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122825	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122826	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122827	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122828	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122829	42.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122830	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2122831	2.03
			WELLS FARGO BANK	00146	2121563	5.94
			WELLS FARGO BANK	00146	2121642	5.94
			WELLS FARGO BANK	00146	2122446	480.98
			WELLS FARGO BANK	00146	2123371	480.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES		Total >>>	5,447.92
			WELLS FARGO BANK	00147	2121568	10.88
			WELLS FARGO BANK	00147	2121643	10.88
			WELLS FARGO BANK	00147	2122760	881.10
			WELLS FARGO BANK	00147	2123377	881.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122832	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122833	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122834	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122835	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122836	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122837	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122838	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122839	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122840	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122841	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122842	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122843	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122844	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122845	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122846	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122847	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122848	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122849	53.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122850	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122851	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122852	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122853	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122854	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2122855	112.50
			WELLS FARGO BANK	00147	2123584	179.42
			WELLS FARGO BANK	00147	2123644	100.00
			WELLS FARGO BANK	00147	2123450	536.63
			WELLS FARGO BANK	00147	2123451	440.75
			WELLS FARGO BANK	00147	2123452	440.75
			WELLS FARGO BANK	00147	2123453	103.08
			WELLS FARGO BANK	00147	2123454	103.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119048	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119049	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119050	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119051	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119052	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119053	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119054	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119055	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119056	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119057	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119058	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119059	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119060	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119061	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119062	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119063	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119064	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119065	53.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119066	1.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119067	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119068	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119069	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119070	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2119071	112.50
			WELLS FARGO BANK	00147	2119668	536.63
			WELLS FARGO BANK	00147	2119669	440.74
			WELLS FARGO BANK	00147	2119671	440.74
			WELLS FARGO BANK	00147	2119672	103.08
			WELLS FARGO BANK	00147	2119673	103.08
			WELLS FARGO BANK	00147	2117775	10.88
			WELLS FARGO BANK	00147	2117853	10.88
			WELLS FARGO BANK	00147	2118582	881.10
			WELLS FARGO BANK	00147	2119593	881.10
			WELLS FARGO BANK	00147	2119802	179.42
			WELLS FARGO BANK	00147	2119863	100.00
		Voucher Fund	00147 JP/COST RECOVERY		Total >>>	10,434.82
			WELLS FARGO BANK	00149	2119803	25.42
			WELLS FARGO BANK	00149	2117780	2.00
			WELLS FARGO BANK	00149	2117855	2.00
			WELLS FARGO BANK	00149	2118840	161.79
			WELLS FARGO BANK	00149	2119597	161.79
			WELLS FARGO BANK	00149	2119674	80.13
			WELLS FARGO BANK	00149	2119675	88.83
			WELLS FARGO BANK	00149	2119676	88.83
			WELLS FARGO BANK	00149	2119677	20.77
			WELLS FARGO BANK	00149	2119678	20.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2119072	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2119073	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2119074	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2119075	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2119076	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2119077	2.40
			WELLS FARGO BANK	00149	2123455	80.13
			WELLS FARGO BANK	00149	2123456	88.83
			WELLS FARGO BANK	00149	2123457	88.83
			WELLS FARGO BANK	00149	2123458	20.78
			WELLS FARGO BANK	00149	2123459	20.78
			WELLS FARGO BANK	00149	2123585	25.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2122856	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2122857	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2122858	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2122859	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2122860	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2122861	2.40
			WELLS FARGO BANK	00149	2121572	2.00
			WELLS FARGO BANK	00149	2121645	2.00
			WELLS FARGO BANK	00149	2123101	161.79
			WELLS FARGO BANK	00149	2123381	161.79
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ		Total >>>	1,423.66
			WELLS FARGO BANK	00154	2123460	43.60
			WELLS FARGO BANK	00154	2123461	43.60
			WELLS FARGO BANK	00154	2123462	10.20
			WELLS FARGO BANK	00154	2123463	10.20
			WELLS FARGO BANK	00154	2119679	62.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00154	2119680	62.72
			WELLS FARGO BANK	00154	2119681	14.67
			WELLS FARGO BANK	00154	2119682	14.67
		Voucher Fund 00154	CLERK OF COURT/DECAS	Total >>>		262.38
			WELLS FARGO BANK	00159	2119683	186.90
			WELLS FARGO BANK	00159	2119684	202.22
			WELLS FARGO BANK	00159	2119685	202.22
			WELLS FARGO BANK	00159	2119686	47.29
			WELLS FARGO BANK	00159	2119687	47.29
			WELLS FARGO BANK	00159	2117784	4.95
			WELLS FARGO BANK	00159	2117856	4.95
			WELLS FARGO BANK	00159	2119309	400.49
			WELLS FARGO BANK	00159	2119601	400.49
			WELLS FARGO BANK	00159	2119804	77.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119078	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119079	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119080	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119081	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119082	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119083	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119084	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119085	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119086	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119087	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119088	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119089	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119090	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119091	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119092	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2119093	20.83
			WELLS FARGO BANK	00159	2123464	211.90
			WELLS FARGO BANK	00159	2123465	202.21
			WELLS FARGO BANK	00159	2123466	202.21
			WELLS FARGO BANK	00159	2123467	47.30
			WELLS FARGO BANK	00159	2123468	47.30
			WELLS FARGO BANK	00159	2123586	77.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122862	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122863	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122864	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122865	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122866	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122867	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122868	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122869	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122870	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122871	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122872	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122873	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122874	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122875	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122876	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2122877	20.83
			WELLS FARGO BANK	00159	2121574	4.95
			WELLS FARGO BANK	00159	2121646	4.95
			WELLS FARGO BANK	00159	2123240	400.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00159	2123385	400.49
		Voucher Fund 00159	ATTORNEY/STATE AID	Total >>>		5,222.34
			WELLS FARGO BANK	00174	2121577	5.13
			WELLS FARGO BANK	00174	2121647	5.13
			WELLS FARGO BANK	00174	2123241	415.30
			WELLS FARGO BANK	00174	2123400	415.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122878	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122879	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122880	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122881	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122882	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122883	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122884	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122885	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122886	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122887	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122888	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122889	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2122890	100.00
			WELLS FARGO BANK	00174	2123587	53.22
			WELLS FARGO BANK	00174	2123469	84.49
			WELLS FARGO BANK	00174	2123470	210.23
			WELLS FARGO BANK	00174	2123471	210.23
			WELLS FARGO BANK	00174	2123472	49.18
			WELLS FARGO BANK	00174	2123473	49.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119094	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119095	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119096	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119097	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119098	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119099	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119100	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119101	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119102	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119103	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119104	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119106	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2119107	100.00
			WELLS FARGO BANK	00174	2119805	53.22
			WELLS FARGO BANK	00174	2117786	5.13
			WELLS FARGO BANK	00174	2117857	5.13
			WELLS FARGO BANK	00174	2119457	415.30
			WELLS FARGO BANK	00174	2119607	415.30
			WELLS FARGO BANK	00174	2119688	84.49
			WELLS FARGO BANK	00174	2119689	210.24
			WELLS FARGO BANK	00174	2119690	210.24
			WELLS FARGO BANK	00174	2119691	49.17
			WELLS FARGO BANK	00174	2119692	49.17
		Voucher Fund 00174	CLERK/CASE FLOW MANAGEMENT	Total >>>		4,155.94
			WELLS FARGO BANK	00179	2119693	634.81
			WELLS FARGO BANK	00179	2119694	462.37
			WELLS FARGO BANK	00179	2119695	462.37
			WELLS FARGO BANK	00179	2119696	108.14
			WELLS FARGO BANK	00179	2119697	108.14
			WELLS FARGO BANK	00179	2117789	11.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00179	2117858	11.67
			WELLS FARGO BANK	00179	2119458	944.55
			WELLS FARGO BANK	00179	2119625	944.55
			WELLS FARGO BANK	00179	2119806	157.23
			WELLS FARGO BANK	00179	2119836	975.00
			WELLS FARGO BANK	00179	2119979	180.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119108	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119109	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119110	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119111	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119112	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119113	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119114	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119115	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119116	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119117	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119118	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119119	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119120	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119121	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119122	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119123	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119124	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2119125	20.83
			WELLS FARGO BANK	00179	2123474	634.81
			WELLS FARGO BANK	00179	2123475	462.37
			WELLS FARGO BANK	00179	2123476	462.37
			WELLS FARGO BANK	00179	2123477	108.14
			WELLS FARGO BANK	00179	2123478	108.14
			WELLS FARGO BANK	00179	2123588	157.23
			WELLS FARGO BANK	00179	2123617	975.00
			WELLS FARGO BANK	00179	2123760	180.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122891	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122892	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122893	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122894	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122895	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122896	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122897	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122898	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122899	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122900	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122901	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122902	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122903	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122904	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122905	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122906	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122907	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2122908	20.83
			WELLS FARGO BANK	00179	2121580	11.67
			WELLS FARGO BANK	00179	2121649	11.67
			WELLS FARGO BANK	00179	2123242	944.55
			WELLS FARGO BANK	00179	2123419	944.55
			APS - AZ PUBLIC SERVICE	00179	2121451	822.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TRICO ELECTRIC COOPERATIVE	00179	2121224	215.82
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		13,485.09
			WELLS FARGO BANK	00181	2121581	7.73
			WELLS FARGO BANK	00181	2121650	7.73
			WELLS FARGO BANK	00181	2123243	625.41
			WELLS FARGO BANK	00181	2123433	625.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122909	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122910	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122911	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122912	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122913	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122914	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122915	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122916	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122917	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122918	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122919	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122920	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122921	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122922	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122923	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122924	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122925	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122926	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122927	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122928	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122929	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122930	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2122931	127.08
			WELLS FARGO BANK	00181	2123589	77.89
			WELLS FARGO BANK	00181	2123479	105.91
			WELLS FARGO BANK	00181	2123481	285.29
			WELLS FARGO BANK	00181	2123482	285.29
			WELLS FARGO BANK	00181	2123483	66.73
			WELLS FARGO BANK	00181	2123484	66.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119126	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119127	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119128	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119129	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119130	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119131	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119132	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119133	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119134	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119135	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119136	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119137	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119138	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119139	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119140	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119141	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119142	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119143	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119144	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119145	48.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119146	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119147	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2119148	127.08
			WELLS FARGO BANK	00181	2119807	77.88
			WELLS FARGO BANK	00181	2117791	7.73
			WELLS FARGO BANK	00181	2117859	7.73
			WELLS FARGO BANK	00181	2119459	625.41
			WELLS FARGO BANK	00181	2119641	625.41
			WELLS FARGO BANK	00181	2119698	105.91
			WELLS FARGO BANK	00181	2119699	285.30
			WELLS FARGO BANK	00181	2119700	285.30
			WELLS FARGO BANK	00181	2119701	66.72
			WELLS FARGO BANK	00181	2119702	66.72
		Voucher Fund 00181	ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		9,791.43
93522591	3/12/2024	103400	DATABANK IMX LLC	00183	2120472	15,435.40
		Voucher Fund 00183	CLERK/ELECTRONIC DOC MGMT SYST	Total >>>		15,435.40
			WELLS FARGO BANK	00186	2119703	169.94
			WELLS FARGO BANK	00186	2119704	150.29
			WELLS FARGO BANK	00186	2119705	150.29
			WELLS FARGO BANK	00186	2119706	35.15
			WELLS FARGO BANK	00186	2119707	35.15
			WELLS FARGO BANK	00186	2117792	3.76
			WELLS FARGO BANK	00186	2117861	3.76
			WELLS FARGO BANK	00186	2119460	304.59
			WELLS FARGO BANK	00186	2119670	304.59
			WELLS FARGO BANK	00186	2119808	70.68
			WELLS FARGO BANK	00186	2119864	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119149	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119150	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119151	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119152	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119153	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119154	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119155	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119156	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119157	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2119158	1.13
			WELLS FARGO BANK	00186	2123485	169.94
			WELLS FARGO BANK	00186	2123486	150.28
			WELLS FARGO BANK	00186	2123487	150.28
			WELLS FARGO BANK	00186	2123488	35.15
			WELLS FARGO BANK	00186	2123489	35.15
			WELLS FARGO BANK	00186	2123590	70.68
			WELLS FARGO BANK	00186	2123645	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122932	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122933	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122934	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122935	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122936	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122937	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122938	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122939	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122940	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2122941	1.13
			WELLS FARGO BANK	00186	2121583	3.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00186	2121651	3.76
			WELLS FARGO BANK	00186	2123244	304.59
			WELLS FARGO BANK	00186	2123480	304.59
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		3,971.28
93522631	3/12/2024	117828	BANNER HEALTH	00187	2120335	116.41
			BANNER HEALTH	00187	2120336	445.00
93523680	3/28/2024	125505	HEIN, MARK	00187	2124749	62.98
93523684	3/28/2024	125672	PARKINSON, TAYLOR	00187	2124795	236.50
93523685	3/28/2024	125681	ARTEAGA, SAVANNAH	00187	2124747	40.20
93523678	3/28/2024	124709	ORTEGA, FARAH	00187	2124794	81.74
93523693	3/28/2024	127259	SPERO PSYCHIATRY AND COUNSELING	00187	2124798	220.00
93523694	3/28/2024	127301	FRESH START COUNSELING LLC	00187	2124750	330.00
93523695	3/28/2024	127333	SIREK, MELISSA	00187	2124799	100.50
93523691	3/28/2024	126490	THE CENTRE FOR WELLBEING	00187	2124796	55.00
			THE CENTRE FOR WELLBEING	00187	2124797	110.00
93523699	3/28/2024	127802	MILLER, DELAYNA	00187	2124800	4,018.00
			MILLER, DELAYNA	00187	2124800	301.35
93523687	3/28/2024	126163	BECKSTEIN BEHAVIORAL HEALTH, PLLC	00187	2124728	550.00
93523705	3/28/2024	128288	DAVILA, ESTEBAN	00187	2124832	323.87
			DAVILA, ESTEBAN	00187	2124832	38.71
			DAVILA, ESTEBAN	00187	2124832	116.58
93523706	3/28/2024	128289	DEEDS, NICHOL	00187	2124831	4,592.00
93523707	3/28/2024	128290	LEE, REBEKAH	00187	2124830	110.00
			LEE, REBEKAH	00187	2124830	10.18
93523708	3/28/2024	128291	GIRON, KC	00187	2124829	250.00
93523709	3/28/2024	128292	CARVER, CARRI	00187	2124828	4,366.37
93523702	3/28/2024	128019	CORLEY, KATOYA	00187	2124741	220.00
			CORLEY, KATOYA	00187	2124741	90.00
			CORLEY, KATOYA	00187	2124741	144.72
			CORLEY, KATOYA	00187	2124741	36.00
			CORLEY, KATOYA	00187	2124743	330.00
			CORLEY, KATOYA	00187	2124743	90.00
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		17,386.11
93522632	3/12/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00194	2120587	182.55
			JOBING.COM	00194	2120326	79.60
93522650	3/12/2024	118021	VERIZON WIRELESS	00194	2120147	472.12
93522195	3/5/2024	48284	CRANMER, CARLEEN M	00194	2117431	7.00
93523051	3/19/2024	117772	LARSEN, CORY E	00194	2121080	136.01
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		877.28
			WELLS FARGO BANK	00196	2121586	21.68
			WELLS FARGO BANK	00196	2121652	21.68
			WELLS FARGO BANK	00196	2123245	1,755.53
			WELLS FARGO BANK	00196	2123515	1,755.53
93523032	3/19/2024	112338	PROCK, COURTNEY R	00196	2121245	345.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122942	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122943	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122944	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122945	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122946	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122947	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122948	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122949	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122950	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122951	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122952	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122953	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122954	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122955	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122956	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122957	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122958	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122959	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122960	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122961	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122962	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122963	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122964	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122965	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122966	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122967	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122968	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122969	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122970	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122971	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122972	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122973	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122974	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122975	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122976	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122977	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2122978	40.83
			WELLS FARGO BANK	00196	2123646	320.00
			WELLS FARGO BANK	00196	2123666	20.00
			WELLS FARGO BANK	00196	2123591	215.02
			WELLS FARGO BANK	00196	2123490	614.38
			WELLS FARGO BANK	00196	2123491	883.54
			WELLS FARGO BANK	00196	2123492	883.54
			WELLS FARGO BANK	00196	2123493	206.64
			WELLS FARGO BANK	00196	2123494	206.64
			AT&T MOBILITY	00196	2124294	40.24
			AT&T MOBILITY	00196	2124294	43.50
			AT&T MOBILITY	00196	2124294	40.24
			AT&T MOBILITY	00196	2124294	43.50
			AT&T MOBILITY	00196	2124294	43.50
			AT&T MOBILITY	00196	2117356	40.24
			AT&T MOBILITY	00196	2117356	43.50
			AT&T MOBILITY	00196	2117356	40.24
			AT&T MOBILITY	00196	2117356	43.50
			AT&T MOBILITY	00196	2117356	43.50
			WELLS FARGO BANK	00196	2119708	614.37
			WELLS FARGO BANK	00196	2119709	883.53
			WELLS FARGO BANK	00196	2119710	883.53
			WELLS FARGO BANK	00196	2119711	206.63
			WELLS FARGO BANK	00196	2119712	206.63
			WELLS FARGO BANK	00196	2119865	320.00
			WELLS FARGO BANK	00196	2119884	20.00
			WELLS FARGO BANK	00196	2119810	215.02
			WELLS FARGO BANK	00196	2117795	21.68
			WELLS FARGO BANK	00196	2117862	21.68
			WELLS FARGO BANK	00196	2119461	1,755.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00196	2119720	1,755.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119159	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119160	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119161	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119162	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119163	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119164	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119165	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119166	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119167	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119168	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119169	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119170	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119171	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119172	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119173	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119174	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119175	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119176	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119177	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119178	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119179	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119180	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119181	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119182	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119183	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119184	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119185	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119186	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119187	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119188	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119189	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119190	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119191	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119192	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119193	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119194	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2119195	40.83
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT		Total >>>	20,171.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119196	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119197	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119198	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119199	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119200	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119201	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119202	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119203	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119204	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119205	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119206	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119207	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119208	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119209	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119210	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2119211	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00197	2117797	9.25
			WELLS FARGO BANK	00197	2117863	9.25
			WELLS FARGO BANK	00197	2119462	748.52
			WELLS FARGO BANK	00197	2119734	748.52
			WELLS FARGO BANK	00197	2119811	150.52
			WELLS FARGO BANK	00197	2119713	683.90
			WELLS FARGO BANK	00197	2119714	378.77
			WELLS FARGO BANK	00197	2119715	378.77
			WELLS FARGO BANK	00197	2119716	88.58
			WELLS FARGO BANK	00197	2119717	88.58
			WELLS FARGO BANK	00197	2123495	683.90
			WELLS FARGO BANK	00197	2123496	378.76
			WELLS FARGO BANK	00197	2123497	378.76
			WELLS FARGO BANK	00197	2123498	88.58
			WELLS FARGO BANK	00197	2123499	88.58
			WELLS FARGO BANK	00197	2123592	150.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122979	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122980	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122981	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122982	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122983	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122984	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122985	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122986	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122987	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122988	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122989	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122990	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122991	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122992	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122993	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2122994	20.83
			WELLS FARGO BANK	00197	2121587	9.25
			WELLS FARGO BANK	00197	2121653	9.25
			WELLS FARGO BANK	00197	2123246	748.52
			WELLS FARGO BANK	00197	2123517	748.52
		Voucher Fund	00197 CTY ATTY/AATA GRANTS		Total >>>	8,417.20
			WELLS FARGO BANK	00198	2121589	2.65
			WELLS FARGO BANK	00198	2121656	2.65
			WELLS FARGO BANK	00198	2123248	214.09
			WELLS FARGO BANK	00198	2123519	214.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2122995	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2122996	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2122997	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2122998	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2122999	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123000	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123001	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123002	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123003	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123004	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123005	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2123006	7.50
			WELLS FARGO BANK	00198	2123593	42.65
			WELLS FARGO BANK	00198	2123500	101.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00198	2123501	101.41
			WELLS FARGO BANK	00198	2123502	23.72
			WELLS FARGO BANK	00198	2123503	23.72
			WELLS FARGO BANK	00198	2119718	101.41
			WELLS FARGO BANK	00198	2119719	101.41
			WELLS FARGO BANK	00198	2119721	23.72
			WELLS FARGO BANK	00198	2119722	23.72
			WELLS FARGO BANK	00198	2119812	42.65
			WELLS FARGO BANK	00198	2117798	2.65
			WELLS FARGO BANK	00198	2117864	2.65
			WELLS FARGO BANK	00198	2119464	214.09
			WELLS FARGO BANK	00198	2119736	214.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119212	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119213	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119214	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119215	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119216	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119217	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119218	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119219	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119220	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119221	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119222	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2119223	7.50
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS		Total >>>	2,919.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119224	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119225	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119226	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119227	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119228	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119229	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119230	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119231	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119232	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119233	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119234	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119235	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119236	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119237	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119238	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119239	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2119240	20.83
			PINAL COUNTY TREASURER	00203	1550615	.02
			PINAL COUNTY TREASURER	00203	1554126	.02
			PINAL COUNTY TREASURER	00203	1557164	.02
			PINAL COUNTY TREASURER	00203	1561280	.02
			PINAL COUNTY TREASURER	00203	1564853	.02
			PINAL COUNTY TREASURER	00203	1568196	.02
			PINAL COUNTY TREASURER	00203	1585086	.02
			PINAL COUNTY TREASURER	00203	1600786	.02
			PINAL COUNTY TREASURER	00203	1604059	.02
			PINAL COUNTY TREASURER	00203	1607729	.02
			PINAL COUNTY TREASURER	00203	1611157	.02
			WELLS FARGO BANK	00203	2073567	12.00
			WELLS FARGO BANK	00203	2081909	12.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00203	2119813	129.27
			WELLS FARGO BANK	00203	2119895	396.36
			WELLS FARGO BANK	00203	2119898	208.68
			WELLS FARGO BANK	00203	2119901	648.16
			WELLS FARGO BANK	00203	2119904	208.68
93522329	3/7/2024	10209	CENTURYLINK	00203	2120127	38.15
93522330	3/7/2024	10209	CENTURYLINK	00203	2120128	38.15
			WELLS FARGO BANK	00203	2073562	37.20
			WELLS FARGO BANK	00203	2073563	37.20
			WELLS FARGO BANK	00203	2073564	8.70
			WELLS FARGO BANK	00203	2073565	8.70
			WELLS FARGO BANK	00203	2081903	10.19
			WELLS FARGO BANK	00203	2081904	37.20
			WELLS FARGO BANK	00203	2081905	37.20
			WELLS FARGO BANK	00203	2081906	8.70
			WELLS FARGO BANK	00203	2081907	8.70
			WELLS FARGO BANK	00203	2119723	734.31
			WELLS FARGO BANK	00203	2119724	438.24
			WELLS FARGO BANK	00203	2119725	438.24
			WELLS FARGO BANK	00203	2119726	102.50
			WELLS FARGO BANK	00203	2119727	102.50
			WELLS FARGO BANK	00203	2123504	399.53
			WELLS FARGO BANK	00203	2123505	358.78
			WELLS FARGO BANK	00203	2123506	358.78
			WELLS FARGO BANK	00203	2123507	83.90
			WELLS FARGO BANK	00203	2123508	83.90
93523197	3/21/2024	103299	MARTINEZ, ALI	00203	2123989	367.50
			MARTINEZ, ALI	00203	2123990	367.50
			MARTINEZ, ALI	00203	2123991	36.75
93523201	3/21/2024	106987	TOMASETTI, JOSHUA R	00203	2124003	171.50
			TOMASETTI, JOSHUA R	00203	2124004	171.50
			TOMASETTI, JOSHUA R	00203	2124005	171.50
93523202	3/21/2024	108423	NINO, SERGIO D	00203	2123995	318.50
			NINO, SERGIO D	00203	2123996	318.50
93523226	3/21/2024	118204	FOWLER, DANIEL D	00203	2121474	183.75
93523199	3/21/2024	105035	DANIELS, SHAUN E	00203	2121473	735.00
			WELLS FARGO BANK	00203	2123594	105.37
93523269	3/21/2024	1646774	PECORA, CORBIERE S	00203	2123997	183.75
			PECORA, CORBIERE S	00203	2123998	367.50
			PECORA, CORBIERE S	00203	2123999	183.75
93523257	3/21/2024	233518	RIMMER II, JAMES E	00203	2124000	122.50
			RIMMER II, JAMES E	00203	2124001	171.50
			RIMMER II, JAMES E	00203	2124002	122.50
93523264	3/21/2024	998892	LOVE, JEFFREY M	00203	2121481	686.00
93523265	3/21/2024	1282375	NICHOLS, CHAD C	00203	2123992	220.50
			NICHOLS, CHAD C	00203	2123993	73.50
			NICHOLS, CHAD C	00203	2123994	367.50
93523266	3/21/2024	1427857	CAMPBELL, DANIEL M	00203	2121482	465.50
			WELLS FARGO BANK	00203	2123677	253.09
			WELLS FARGO BANK	00203	2123680	265.20
			WELLS FARGO BANK	00203	2123683	413.87
			WELLS FARGO BANK	00203	2123686	265.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123007	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123008	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123009	31.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123010	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123011	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123012	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123013	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123014	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123015	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123016	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123017	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123018	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123019	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123020	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123021	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123022	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2123023	20.83
93523115	3/19/2024	998892	LOVE, JEFFREY M	00203	2121353	343.00
93523116	3/19/2024	1427857	CAMPBELL, DANIEL M	00203	2121352	392.00
93523010	3/19/2024	105035	DANIELS, SHAUN E	00203	2121354	367.50
93522896	3/14/2024	1646774	PECORA, CORBIERE S	00203	2120905	404.25
93522893	3/14/2024	1282375	NICHOLS, CHAD C	00203	2120907	367.50
93522883	3/14/2024	233518	RIMMER II, JAMES E	00203	2120909	343.00
93522807	3/14/2024	108423	NINO, SERGIO D	00203	2120906	318.50
93522805	3/14/2024	106987	TOMASETTI, JOSHUA R	00203	2120912	343.00
93522800	3/14/2024	103299	MARTINEZ, ALI	00203	2120908	367.50
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		19,047.70
93522838	3/14/2024	122750	ONEIL, WILLIAM J	00205	2120954	272.60
			ONEIL, WILLIAM J	00205	2120957	311.54
			ONEIL, WILLIAM J	00205	2120958	350.48
93522681	3/12/2024	123559	HOWARD, JOSEPH W.	00205	2120468	389.42
93523075	3/19/2024	123559	HOWARD, JOSEPH W.	00205	2121281	763.27
			HOWARD, JOSEPH W.	00205	2121283	1,047.55
93523450	3/26/2024	122750	ONEIL, WILLIAM J	00205	2124369	311.54
			ONEIL, WILLIAM J	00205	2124370	77.88
93523452	3/26/2024	123559	HOWARD, JOSEPH W.	00205	2124310	490.67
93523444	3/26/2024	121611	MCCARVILLE, STEPHEN F	00205	2124311	178.15
93522246	3/5/2024	123559	HOWARD, JOSEPH W.	00205	2117420	311.54
			HOWARD, JOSEPH W.	00205	2117421	295.96
93522244	3/5/2024	122750	ONEIL, WILLIAM J	00205	2117488	545.19
			ONEIL, WILLIAM J	00205	2117489	272.60
			ONEIL, WILLIAM J	00205	2117491	155.77
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		5,774.16
			BANK OF AMERICA	00221	2124079	73.13
			BANK OF AMERICA	00221	2124079	80.29
			BANK OF AMERICA	00221	2124079	164.06
			BANK OF AMERICA	00221	2124079	13.42
			BANK OF AMERICA	00221	2124079	243.17
			BANK OF AMERICA	00221	2124079	241.30
			BANK OF AMERICA	00221	2124079	409.04
			BANK OF AMERICA	00221	2124079	35.00
			BANK OF AMERICA	00221	2124079	68.00
			BANK OF AMERICA	00221	2124079	198.04
			BANK OF AMERICA	00221	2124079	22.00
			BANK OF AMERICA	00221	2124079	707.20
			BANK OF AMERICA	00221	2124079	69.00
			BANK OF AMERICA	00221	2124079	147.96
			BANK OF AMERICA	00221	2124079	324.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	20.32
			BANK OF AMERICA	00221	2124079	1,200.00
			BANK OF AMERICA	00221	2124079	19.56
			BANK OF AMERICA	00221	2124079	133.30
			BANK OF AMERICA	00221	2124079	22.40
			BANK OF AMERICA	00221	2124079	64.01
			BANK OF AMERICA	00221	2124079	43.74
			BANK OF AMERICA	00221	2124079	69.98
			BANK OF AMERICA	00221	2124079	44.78
			BANK OF AMERICA	00221	2124079	27.46
			BANK OF AMERICA	00221	2124079	62.04
			BANK OF AMERICA	00221	2124079	68.92
			BANK OF AMERICA	00221	2124079	28.36
			BANK OF AMERICA	00221	2124079	28.97
			BANK OF AMERICA	00221	2124079	30.35
			BANK OF AMERICA	00221	2124079	36.20
			BANK OF AMERICA	00221	2124079	27.75
			BANK OF AMERICA	00221	2124079	86.62
			BANK OF AMERICA	00221	2124079	15.35
			BANK OF AMERICA	00221	2124079	345.74
			BANK OF AMERICA	00221	2124079	35.52
			BANK OF AMERICA	00221	2124079	160.02
			BANK OF AMERICA	00221	2124079	26.23
			BANK OF AMERICA	00221	2124079	21.73
			BANK OF AMERICA	00221	2124079	150.00
			BANK OF AMERICA	00221	2124079	225.00
			BANK OF AMERICA	00221	2124079	389.34
			BANK OF AMERICA	00221	2124079	60.46
			BANK OF AMERICA	00221	2124079	50.33
			BANK OF AMERICA	00221	2124079	37.33
			BANK OF AMERICA	00221	2124079	78.20
			BANK OF AMERICA	00221	2124079	135.44
			BANK OF AMERICA	00221	2124079	76.07
			BANK OF AMERICA	00221	2124079	125.87
			BANK OF AMERICA	00221	2124079	220.64
			BANK OF AMERICA	00221	2124079	147.41
			BANK OF AMERICA	00221	2124079	31.68
			BANK OF AMERICA	00221	2124079	125.87
			BANK OF AMERICA	00221	2124079	182.14
			BANK OF AMERICA	00221	2124079	629.00
			BANK OF AMERICA	00221	2124079	74.00
			BANK OF AMERICA	00221	2124079	126.00
			BANK OF AMERICA	00221	2124079	183.31
			BANK OF AMERICA	00221	2124079	195.00
			BANK OF AMERICA	00221	2124079	71.37
			BANK OF AMERICA	00221	2124079	6.69
			BANK OF AMERICA	00221	2124079	58.35
			BANK OF AMERICA	00221	2124079	379.80
			BANK OF AMERICA	00221	2124079	484.63
			BANK OF AMERICA	00221	2124079	84.91
			BANK OF AMERICA	00221	2124079	36.91
			BANK OF AMERICA	00221	2124079	821.25
			BANK OF AMERICA	00221	2124079	1,323.42
			BANK OF AMERICA	00221	2124079	387.00
			BANK OF AMERICA	00221	2124079	310.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	48.63
			BANK OF AMERICA	00221	2124079	233.37
			BANK OF AMERICA	00221	2124079	25.60
			BANK OF AMERICA	00221	2124079	1,036.20
			BANK OF AMERICA	00221	2124079	71.42
			BANK OF AMERICA	00221	2124079	2,155.34
			BANK OF AMERICA	00221	2124079	50.00
			BANK OF AMERICA	00221	2124079	42.67
			BANK OF AMERICA	00221	2124079	48.38
			BANK OF AMERICA	00221	2124079	33.64
			BANK OF AMERICA	00221	2124079	3,841.03
			BANK OF AMERICA	00221	2124079	9.59
			BANK OF AMERICA	00221	2124079	43.81
			BANK OF AMERICA	00221	2124079	95.05
			BANK OF AMERICA	00221	2124079	384.00
			BANK OF AMERICA	00221	2124079	158.90
			BANK OF AMERICA	00221	2124079	42.63
			BANK OF AMERICA	00221	2124079	93.91
			BANK OF AMERICA	00221	2124079	175.00
			BANK OF AMERICA	00221	2124079	175.00
			BANK OF AMERICA	00221	2124079	175.00
			BANK OF AMERICA	00221	2124079	1,131.99
			BANK OF AMERICA	00221	2124079	10.00
			BANK OF AMERICA	00221	2124079	14.23
			BANK OF AMERICA	00221	2124079	10.55
			BANK OF AMERICA	00221	2124079	240.00
			BANK OF AMERICA	00221	2124079	25.00
			BANK OF AMERICA	00221	2124079	36.31
			BANK OF AMERICA	00221	2124079	430.96
			BANK OF AMERICA	00221	2124079	430.96
			BANK OF AMERICA	00221	2124079	173.90
			BANK OF AMERICA	00221	2124079	36.23
			BANK OF AMERICA	00221	2124079	122.54
			BANK OF AMERICA	00221	2124079	56.83
			BANK OF AMERICA	00221	2124079	7.60
			BANK OF AMERICA	00221	2124079	111.06
			BANK OF AMERICA	00221	2124079	115.12
			BANK OF AMERICA	00221	2124079	21.33
			BANK OF AMERICA	00221	2124079	1.09
			BANK OF AMERICA	00221	2124079	15.99
			BANK OF AMERICA	00221	2124079	12.44
			BANK OF AMERICA	00221	2124079	25.86
			BANK OF AMERICA	00221	2124079	40.30
			BANK OF AMERICA	00221	2124079	811.28
			BANK OF AMERICA	00221	2124079	21.05
			BANK OF AMERICA	00221	2124079	23.00
			BANK OF AMERICA	00221	2124079	27.30
			BANK OF AMERICA	00221	2124079	16.04
			BANK OF AMERICA	00221	2124079	17.91
			BANK OF AMERICA	00221	2124079	38.93
			BANK OF AMERICA	00221	2124079	48.10
			BANK OF AMERICA	00221	2124079	2.18
			BANK OF AMERICA	00221	2124079	12.37
			BANK OF AMERICA	00221	2124079	15.12
			BANK OF AMERICA	00221	2124079	26.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	22.00
			BANK OF AMERICA	00221	2124079	26.00
			BANK OF AMERICA	00221	2124079	11.38
			BANK OF AMERICA	00221	2124079	18.31
			BANK OF AMERICA	00221	2124079	16.56
			BANK OF AMERICA	00221	2124079	20.00
			BANK OF AMERICA	00221	2124079	45.26
			BANK OF AMERICA	00221	2124079	76.17
			BANK OF AMERICA	00221	2124079	9.18
			BANK OF AMERICA	00221	2124079	108.56
			BANK OF AMERICA	00221	2124079	19.69
			BANK OF AMERICA	00221	2124079	26.86
			BANK OF AMERICA	00221	2124079	7.37
			BANK OF AMERICA	00221	2124079	152.17
			BANK OF AMERICA	00221	2124079	462.85
			BANK OF AMERICA	00221	2124079	28.64
			BANK OF AMERICA	00221	2124079	21.89
			BANK OF AMERICA	00221	2124079	38.92
			BANK OF AMERICA	00221	2124079	13.66
			BANK OF AMERICA	00221	2124079	12.82
			BANK OF AMERICA	00221	2124079	22.34
			BANK OF AMERICA	00221	2124079	50.70
			BANK OF AMERICA	00221	2124079	22.49
			BANK OF AMERICA	00221	2124079	6.00
			BANK OF AMERICA	00221	2124079	14.22
			BANK OF AMERICA	00221	2124079	18.78
			BANK OF AMERICA	00221	2124079	46.80
			BANK OF AMERICA	00221	2124079	26.00
			BANK OF AMERICA	00221	2124079	16.56
			BANK OF AMERICA	00221	2124079	135.88
			BANK OF AMERICA	00221	2124079	18.36
			BANK OF AMERICA	00221	2124079	58.77
			BANK OF AMERICA	00221	2124079	28.64
			BANK OF AMERICA	00221	2124079	19.63
			BANK OF AMERICA	00221	2124079	9.11
			BANK OF AMERICA	00221	2124079	16.91
			BANK OF AMERICA	00221	2124079	25.04
			BANK OF AMERICA	00221	2124079	88.43
			BANK OF AMERICA	00221	2124079	29.64
			BANK OF AMERICA	00221	2124079	28.70
			BANK OF AMERICA	00221	2124079	8.64
			BANK OF AMERICA	00221	2124079	15.85
			BANK OF AMERICA	00221	2124079	15.97
			BANK OF AMERICA	00221	2124079	87.94
			BANK OF AMERICA	00221	2124079	3.00
			BANK OF AMERICA	00221	2124079	16.93
			BANK OF AMERICA	00221	2124079	19.98
			BANK OF AMERICA	00221	2124079	20.89
			BANK OF AMERICA	00221	2124079	68.67
			BANK OF AMERICA	00221	2124079	84.00
			BANK OF AMERICA	00221	2124079	836.33
			BANK OF AMERICA	00221	2124079	1,402.25
			BANK OF AMERICA	00221	2124079	15.05
			BANK OF AMERICA	00221	2124079	63.82
			BANK OF AMERICA	00221	2124079	92.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	90.05
			BANK OF AMERICA	00221	2124079	21.71
			BANK OF AMERICA	00221	2124079	37.98
			BANK OF AMERICA	00221	2124079	54.00
			BANK OF AMERICA	00221	2124079	30.00
			BANK OF AMERICA	00221	2124079	40.00
			BANK OF AMERICA	00221	2124079	149.90
			BANK OF AMERICA	00221	2124079	149.49-
			BANK OF AMERICA	00221	2124079	9.99
			BANK OF AMERICA	00221	2124079	29.29
			BANK OF AMERICA	00221	2124079	30.00
			BANK OF AMERICA	00221	2124079	40.00
			BANK OF AMERICA	00221	2124079	14.10
			BANK OF AMERICA	00221	2124079	40.00
			BANK OF AMERICA	00221	2124079	37.41
			BANK OF AMERICA	00221	2124079	25.00
			BANK OF AMERICA	00221	2124079	80.00
			BANK OF AMERICA	00221	2124079	30.00
			BANK OF AMERICA	00221	2124079	33.30
			BANK OF AMERICA	00221	2124079	26.88
			BANK OF AMERICA	00221	2124079	30.00
			BANK OF AMERICA	00221	2124079	318.86
			BANK OF AMERICA	00221	2124079	136.71-
			BANK OF AMERICA	00221	2124079	1,024.85
			BANK OF AMERICA	00221	2124079	31.27
			BANK OF AMERICA	00221	2124079	34.05
			BANK OF AMERICA	00221	2124079	11.17
			BANK OF AMERICA	00221	2124079	22.41
			BANK OF AMERICA	00221	2124079	90.68
			BANK OF AMERICA	00221	2124079	50.00-
			BANK OF AMERICA	00221	2124079	274.40
			BANK OF AMERICA	00221	2124079	11.48
			BANK OF AMERICA	00221	2124079	9.00
			BANK OF AMERICA	00221	2124079	9.00
			BANK OF AMERICA	00221	2124079	48.22
			BANK OF AMERICA	00221	2124079	385.12
			BANK OF AMERICA	00221	2124079	30.45
			BANK OF AMERICA	00221	2124079	214.84
			BANK OF AMERICA	00221	2124079	87.37
			BANK OF AMERICA	00221	2124079	13.04
			BANK OF AMERICA	00221	2124079	30.45
			BANK OF AMERICA	00221	2124079	150.00
			BANK OF AMERICA	00221	2124079	27.65
			BANK OF AMERICA	00221	2124079	160.26
			BANK OF AMERICA	00221	2124079	65.21
			BANK OF AMERICA	00221	2124079	30.45
			BANK OF AMERICA	00221	2124079	63.97
			BANK OF AMERICA	00221	2124079	30.45
			BANK OF AMERICA	00221	2124079	34.87
			BANK OF AMERICA	00221	2124079	17.38
			BANK OF AMERICA	00221	2124079	50.42
			BANK OF AMERICA	00221	2124079	41.95
			BANK OF AMERICA	00221	2124079	99.14
			BANK OF AMERICA	00221	2124079	126.36
			BANK OF AMERICA	00221	2124079	168.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	42.12-
			BANK OF AMERICA	00221	2124079	42.12-
			BANK OF AMERICA	00221	2124079	119.99
			BANK OF AMERICA	00221	2124079	99.87
			BANK OF AMERICA	00221	2124079	675.00
			BANK OF AMERICA	00221	2124079	1.63
			BANK OF AMERICA	00221	2124079	125.32
			BANK OF AMERICA	00221	2124079	42.40
			BANK OF AMERICA	00221	2124079	10.84
			BANK OF AMERICA	00221	2124079	282.66
			BANK OF AMERICA	00221	2124079	65.21
			BANK OF AMERICA	00221	2124079	60.00
			BANK OF AMERICA	00221	2124079	28.90
			BANK OF AMERICA	00221	2124079	20.99
			BANK OF AMERICA	00221	2124079	51.97
			BANK OF AMERICA	00221	2124079	185.13
			BANK OF AMERICA	00221	2124079	35.82
			BANK OF AMERICA	00221	2124079	3,947.09
			BANK OF AMERICA	00221	2124079	965.63
			BANK OF AMERICA	00221	2124079	3,886.44
			BANK OF AMERICA	00221	2124079	877.97
			BANK OF AMERICA	00221	2124079	63.70
			BANK OF AMERICA	00221	2124079	38.19
			BANK OF AMERICA	00221	2124079	746.80
			BANK OF AMERICA	00221	2124079	12.37
			BANK OF AMERICA	00221	2124079	648.91
			BANK OF AMERICA	00221	2124079	317.89
			BANK OF AMERICA	00221	2124079	378.92
			BANK OF AMERICA	00221	2124079	128.82
			BANK OF AMERICA	00221	2124079	110.33
			BANK OF AMERICA	00221	2124079	43.43
			BANK OF AMERICA	00221	2124079	32.60
			BANK OF AMERICA	00221	2124079	144.00
			BANK OF AMERICA	00221	2124079	226.27
			BANK OF AMERICA	00221	2124079	21.33
			BANK OF AMERICA	00221	2124079	976.31
			BANK OF AMERICA	00221	2124079	107.76
			BANK OF AMERICA	00221	2124079	19.11
			BANK OF AMERICA	00221	2124079	57.60
			BANK OF AMERICA	00221	2124079	328.20
			BANK OF AMERICA	00221	2124079	33.65
			BANK OF AMERICA	00221	2124079	16.04
			BANK OF AMERICA	00221	2124079	15.99
			BANK OF AMERICA	00221	2124079	15.99
			BANK OF AMERICA	00221	2124079	217.59
			BANK OF AMERICA	00221	2124079	25.47
			BANK OF AMERICA	00221	2124079	23.90
			BANK OF AMERICA	00221	2124079	51.50
			BANK OF AMERICA	00221	2124079	475.00
			BANK OF AMERICA	00221	2124079	96.41
			BANK OF AMERICA	00221	2124079	300.53
			BANK OF AMERICA	00221	2124079	274.35
			BANK OF AMERICA	00221	2124079	29.89
			BANK OF AMERICA	00221	2124079	92.57
			BANK OF AMERICA	00221	2124079	304.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	19.95
			BANK OF AMERICA	00221	2124079	86.14
			BANK OF AMERICA	00221	2124079	86.14
			BANK OF AMERICA	00221	2124079	86.14
			BANK OF AMERICA	00221	2124079	86.14
			BANK OF AMERICA	00221	2124079	86.14
			BANK OF AMERICA	00221	2124079	830.49
			BANK OF AMERICA	00221	2124079	7.14
			BANK OF AMERICA	00221	2124079	21.76
			BANK OF AMERICA	00221	2124079	23.89
			BANK OF AMERICA	00221	2124079	15.73
			BANK OF AMERICA	00221	2124079	37.95
			BANK OF AMERICA	00221	2124079	88.55
			BANK OF AMERICA	00221	2124079	48.96
			BANK OF AMERICA	00221	2124079	109.38
			BANK OF AMERICA	00221	2124079	1,045.00
			BANK OF AMERICA	00221	2124079	25.47
			BANK OF AMERICA	00221	2124079	131.22
			BANK OF AMERICA	00221	2124079	1,201.44
			BANK OF AMERICA	00221	2124079	61.50
			BANK OF AMERICA	00221	2124079	61.50
			BANK OF AMERICA	00221	2124079	61.50-
			BANK OF AMERICA	00221	2124079	125.00
			BANK OF AMERICA	00221	2124079	400.00
			BANK OF AMERICA	00221	2124079	21.93
			BANK OF AMERICA	00221	2124079	35.88
			BANK OF AMERICA	00221	2124079	92.28
			BANK OF AMERICA	00221	2124079	11.93
			BANK OF AMERICA	00221	2124079	25.11
			BANK OF AMERICA	00221	2124079	31.33
			BANK OF AMERICA	00221	2124079	60.39
			BANK OF AMERICA	00221	2124079	68.62
			BANK OF AMERICA	00221	2124079	273.10
			BANK OF AMERICA	00221	2124079	319.10
			BANK OF AMERICA	00221	2124079	398.10
			BANK OF AMERICA	00221	2124079	398.10
			BANK OF AMERICA	00221	2124079	776.20
			BANK OF AMERICA	00221	2124079	1,088.89
			BANK OF AMERICA	00221	2124079	77.83
			BANK OF AMERICA	00221	2124079	640.00
			BANK OF AMERICA	00221	2124079	27.05
			BANK OF AMERICA	00221	2124079	59.77
			BANK OF AMERICA	00221	2124079	878.00
			BANK OF AMERICA	00221	2124079	225.44
			BANK OF AMERICA	00221	2124079	2,095.86
			BANK OF AMERICA	00221	2124079	100.31
			BANK OF AMERICA	00221	2124079	183.60
			BANK OF AMERICA	00221	2124079	41.54
			BANK OF AMERICA	00221	2124079	192.43
			BANK OF AMERICA	00221	2124079	327.35
			BANK OF AMERICA	00221	2124079	134.87
			BANK OF AMERICA	00221	2124079	45.47
			BANK OF AMERICA	00221	2124079	2.11
			BANK OF AMERICA	00221	2124079	8.35
			BANK OF AMERICA	00221	2124079	8.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	8.83
			BANK OF AMERICA	00221	2124079	9.31
			BANK OF AMERICA	00221	2124079	9.79
			BANK OF AMERICA	00221	2124079	33.88
			BANK OF AMERICA	00221	2124079	8.35
			BANK OF AMERICA	00221	2124079	8.35
			BANK OF AMERICA	00221	2124079	8.35
			BANK OF AMERICA	00221	2124079	8.35
			BANK OF AMERICA	00221	2124079	8.35
			BANK OF AMERICA	00221	2124079	8.97
			BANK OF AMERICA	00221	2124079	9.68
			BANK OF AMERICA	00221	2124079	9.92
			BANK OF AMERICA	00221	2124079	9.92
			BANK OF AMERICA	00221	2124079	8.97
			BANK OF AMERICA	00221	2124079	10.40
			BANK OF AMERICA	00221	2124079	8.97
			BANK OF AMERICA	00221	2124079	8.97
			BANK OF AMERICA	00221	2124079	9.92
			BANK OF AMERICA	00221	2124079	8.97
			BANK OF AMERICA	00221	2124079	365.70
			BANK OF AMERICA	00221	2124079	255.01
			BANK OF AMERICA	00221	2124079	66.90
			BANK OF AMERICA	00221	2124079	133.26
			BANK OF AMERICA	00221	2124079	128.04
			BANK OF AMERICA	00221	2124079	7.24
			BANK OF AMERICA	00221	2124079	22.13
			BANK OF AMERICA	00221	2124079	55.27
			BANK OF AMERICA	00221	2124079	39.36
			BANK OF AMERICA	00221	2124079	47.94
			BANK OF AMERICA	00221	2124079	10.72
			BANK OF AMERICA	00221	2124079	22.64
			BANK OF AMERICA	00221	2124079	3.25
			BANK OF AMERICA	00221	2124079	8.59
			BANK OF AMERICA	00221	2124079	64.35
			BANK OF AMERICA	00221	2124079	14.67
			BANK OF AMERICA	00221	2124079	31.07
			BANK OF AMERICA	00221	2124079	51.50
			BANK OF AMERICA	00221	2124079	500.00
			BANK OF AMERICA	00221	2124079	10.66
			BANK OF AMERICA	00221	2124079	3.19
			BANK OF AMERICA	00221	2124079	21.37
			BANK OF AMERICA	00221	2124079	96.03
			BANK OF AMERICA	00221	2124079	96.03
			BANK OF AMERICA	00221	2124079	16.85
			BANK OF AMERICA	00221	2124079	46.26
			BANK OF AMERICA	00221	2124079	349.63
			BANK OF AMERICA	00221	2124079	21.73
			BANK OF AMERICA	00221	2124079	125.95
			BANK OF AMERICA	00221	2124079	429.84
			BANK OF AMERICA	00221	2124079	787.50
			BANK OF AMERICA	00221	2124079	23.90
			BANK OF AMERICA	00221	2124079	132.54
			BANK OF AMERICA	00221	2124079	43.97
			BANK OF AMERICA	00221	2124079	39.95
			BANK OF AMERICA	00221	2124079	217.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	337.94
			BANK OF AMERICA	00221	2124079	50.58
			BANK OF AMERICA	00221	2124079	283.09
			BANK OF AMERICA	00221	2124079	68.77
			BANK OF AMERICA	00221	2124079	31.32
			BANK OF AMERICA	00221	2124079	95.00
			BANK OF AMERICA	00221	2124079	146.49
			BANK OF AMERICA	00221	2124079	50.00
			BANK OF AMERICA	00221	2124079	325.40
			BANK OF AMERICA	00221	2124079	325.40
			BANK OF AMERICA	00221	2124079	345.40
			BANK OF AMERICA	00221	2124079	499.96
			BANK OF AMERICA	00221	2124079	499.96
			BANK OF AMERICA	00221	2124079	551.20
			BANK OF AMERICA	00221	2124079	551.20
			BANK OF AMERICA	00221	2124079	551.20
			BANK OF AMERICA	00221	2124079	551.20
			BANK OF AMERICA	00221	2124079	551.20
			BANK OF AMERICA	00221	2124079	1,368.37
			BANK OF AMERICA	00221	2124079	200.00
			BANK OF AMERICA	00221	2124079	109.00
			BANK OF AMERICA	00221	2124079	161.59
			BANK OF AMERICA	00221	2124079	172.81
			BANK OF AMERICA	00221	2124079	495.00
			BANK OF AMERICA	00221	2124079	495.00
			BANK OF AMERICA	00221	2124079	495.00
			BANK OF AMERICA	00221	2124079	495.00
			BANK OF AMERICA	00221	2124079	895.00
			BANK OF AMERICA	00221	2124079	895.00
			BANK OF AMERICA	00221	2124079	895.00
			BANK OF AMERICA	00221	2124079	895.00
			BANK OF AMERICA	00221	2124079	1,037.20
			BANK OF AMERICA	00221	2124079	544.07
			BANK OF AMERICA	00221	2124079	622.60
			BANK OF AMERICA	00221	2124079	221.70
			BANK OF AMERICA	00221	2124079	117.27
			BANK OF AMERICA	00221	2124079	234.54
			BANK OF AMERICA	00221	2124079	351.81
			BANK OF AMERICA	00221	2124079	286.92
			BANK OF AMERICA	00221	2124079	421.60
			BANK OF AMERICA	00221	2124079	234.54
			BANK OF AMERICA	00221	2124079	72.82
			BANK OF AMERICA	00221	2124079	6.99
			BANK OF AMERICA	00221	2124079	100.00
			BANK OF AMERICA	00221	2124079	56.00
			BANK OF AMERICA	00221	2124079	210.73
			BANK OF AMERICA	00221	2124079	661.67
			BANK OF AMERICA	00221	2124079	22.28
			BANK OF AMERICA	00221	2124079	117.44
			BANK OF AMERICA	00221	2124079	15.34
			BANK OF AMERICA	00221	2124079	28.24
			BANK OF AMERICA	00221	2124079	21.48
			BANK OF AMERICA	00221	2124079	198.27-
			BANK OF AMERICA	00221	2124079	34.92-
			BANK OF AMERICA	00221	2124079	34.92-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2124079	20.00
			BANK OF AMERICA	00221	2124079	31.98
			BANK OF AMERICA	00221	2124079	32.00
			BANK OF AMERICA	00221	2124079	2,090.91
			BANK OF AMERICA	00221	2124079	19.20
			BANK OF AMERICA	00221	2124079	62.53
			BANK OF AMERICA	00221	2124079	183.74
			BANK OF AMERICA	00221	2124079	11.73
			BANK OF AMERICA	00221	2124079	130.31
			BANK OF AMERICA	00221	2124079	480.12
			BANK OF AMERICA	00221	2124079	509.37
			BANK OF AMERICA	00221	2124079	262.37
			BANK OF AMERICA	00221	2124079	111.99
			BANK OF AMERICA	00221	2124079	347.71
			BANK OF AMERICA	00221	2124079	2,436.00
			BANK OF AMERICA	00221	2124079	64.40
			BANK OF AMERICA	00221	2124079	128.02
			BANK OF AMERICA	00221	2124079	83.70
			BANK OF AMERICA	00221	2124079	129.70
			BANK OF AMERICA	00221	2124079	263.70
			BANK OF AMERICA	00221	2124079	275.70
			BANK OF AMERICA	00221	2124079	329.95
			BANK OF AMERICA	00221	2124079	329.95
			BANK OF AMERICA	00221	2124079	418.95
			BANK OF AMERICA	00221	2124079	470.70
			BANK OF AMERICA	00221	2124079	66.09
			BANK OF AMERICA	00221	2124079	42.54
			BANK OF AMERICA	00221	2124079	10.78
			BANK OF AMERICA	00221	2124079	79.56
			BANK OF AMERICA	00221	2124079	35.07
			BANK OF AMERICA	00221	2124079	12.84
			BANK OF AMERICA	00221	2124079	17.20
			BANK OF AMERICA	00221	2124079	316.97
			BANK OF AMERICA	00221	2124079	316.97
			BANK OF AMERICA	00221	2124079	316.97
		Voucher Fund	00221 ADULT PROB/GPS	Total >>>		97,416.46
93522793	3/14/2024	102256	NCS PEARSON, INC.	00222	2120965	286.00
		Voucher Fund	00222 JUV PROB/JCRF	Total >>>		286.00
			WELLS FARGO BANK	00223	2121591	8.74
			WELLS FARGO BANK	00223	2121657	8.74
			WELLS FARGO BANK	00223	2123249	706.57
			WELLS FARGO BANK	00223	2123521	706.57
			WELLS FARGO BANK	00223	2123595	207.15
			WELLS FARGO BANK	00223	2123648	870.00
			WELLS FARGO BANK	00223	2123509	633.97
			WELLS FARGO BANK	00223	2123510	505.06
			WELLS FARGO BANK	00223	2123511	505.06
			WELLS FARGO BANK	00223	2123512	118.12
			WELLS FARGO BANK	00223	2123513	118.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123024	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123025	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123026	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123027	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123028	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123029	4.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123030	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123031	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123032	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2123033	.15
			WELLS FARGO BANK	00223	2112774	11.77
			WELLS FARGO BANK	00223	2119814	137.15
			WELLS FARGO BANK	00223	2112870	793.65-
			WELLS FARGO BANK	00223	2112871	793.65-
			WELLS FARGO BANK	00223	2112872	9.80-
			WELLS FARGO BANK	00223	2112873	9.80-
			WELLS FARGO BANK	00223	2117800	8.74
			WELLS FARGO BANK	00223	2117866	8.74
			WELLS FARGO BANK	00223	2119465	706.57
			WELLS FARGO BANK	00223	2119739	706.57
			WELLS FARGO BANK	00223	2119866	870.00
			WELLS FARGO BANK	00223	2112768	137.75
			WELLS FARGO BANK	00223	2112769	145.96
			WELLS FARGO BANK	00223	2112770	145.96
			WELLS FARGO BANK	00223	2112771	34.13
			WELLS FARGO BANK	00223	2112772	34.13
			WELLS FARGO BANK	00223	2119728	703.20
			WELLS FARGO BANK	00223	2119729	505.04
			WELLS FARGO BANK	00223	2119730	505.04
			WELLS FARGO BANK	00223	2119731	118.12
			WELLS FARGO BANK	00223	2119732	118.12
93522635	3/12/2024	118021	VERIZON WIRELESS	00223	2120131	40.01
			VERIZON WIRELESS	00223	2120131	51.63
			VERIZON WIRELESS	00223	2120131	51.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2112789	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2112790	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2112791	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2112792	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119241	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119242	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119243	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119244	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119245	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119246	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119247	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119248	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119249	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2119250	.15
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		8,624.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119251	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119252	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119253	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119254	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119255	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119256	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119257	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119258	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119259	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119260	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119261	6,182.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119262	4,816.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119263	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119264	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119265	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119266	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119267	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119268	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119269	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119270	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119271	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119272	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119273	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119274	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119275	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119276	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119277	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119278	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119279	123.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119280	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119281	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119282	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119283	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119284	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119285	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119286	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119287	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119288	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119289	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119290	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119291	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119292	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119293	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119294	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119295	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119296	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119297	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119298	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119299	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119300	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119301	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119302	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119303	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119304	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119305	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119306	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119307	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119308	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119310	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119312	127.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119313	500.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119314	290.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119315	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119316	215.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119317	289.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119318	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119319	81.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119320	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119321	821.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119322	109.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119323	33.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119324	473.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119325	31.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119326	99.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119327	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119328	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119329	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119330	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119331	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119332	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119333	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119334	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119335	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119336	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119337	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119338	1,443.39
93522637	3/12/2024	118021	VERIZON WIRELESS	00257	2120134	51.63
			VERIZON WIRELESS	00257	2120134	50.91
			VERIZON WIRELESS	00257	2120134	51.63
93522645	3/12/2024	118021	VERIZON WIRELESS	00257	2120142	50.91
93522646	3/12/2024	118021	VERIZON WIRELESS	00257	2120143	51.58
			VERIZON WIRELESS	00257	2120143	41.34
			VERIZON WIRELESS	00257	2120143	51.63
			VERIZON WIRELESS	00257	2120143	51.63
			VERIZON WIRELESS	00257	2120143	51.63
			VERIZON WIRELESS	00257	2120143	60.91
			VERIZON WIRELESS	00257	2120143	60.91
			VERIZON WIRELESS	00257	2120143	60.91
			VERIZON WIRELESS	00257	2120143	51.63
			VERIZON WIRELESS	00257	2120143	41.34
93522647	3/12/2024	118021	VERIZON WIRELESS	00257	2120144	51.58
			VERIZON WIRELESS	00257	2120144	60.91
			VERIZON WIRELESS	00257	2120144	51.58
			VERIZON WIRELESS	00257	2120144	50.91
			VERIZON WIRELESS	00257	2120144	51.58
			VERIZON WIRELESS	00257	2120144	51.63
			VERIZON WIRELESS	00257	2120144	40.01
			VERIZON WIRELESS	00257	2120144	50.91
93522669	3/12/2024	120916	AUDIN, SHANNON DELAINE	00257	2120315	54.94
93522601	3/12/2024	110958	ROBLES, SOFIA	00257	2120562	213.06
93522614	3/12/2024	115508	COLL CONSULTING LLC	00257	2120505	17,500.00
93522578	3/12/2024	53905	ECLINICALWORKS LLC	00257	2120305	975.00
93522609	3/12/2024	112904	MERCER, MEGAN A	00257	2120563	96.48
93522470	3/7/2024	125404	TRILOGY WEST REGION	00257	2120221	602.00
93522448	3/7/2024	118892	COX MEDIA LLC	00257	2117525	3,888.00
93522438	3/7/2024	115508	COLL CONSULTING LLC	00257	2120227	20,728.75
93522479	3/7/2024	126586	QUENCH USA, LLC	00257	2120201	135.88
93522389	3/7/2024	50452	SPARKLETT'S	00257	2120214	158.50
			PREMIER DOCUMENT SHREDDING INC	00257	2120198	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2120199	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2120200	28.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2120478	24.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount			
93522533	3/12/2024	23206	CENTER FOR DISEASE DETECTION, LLC	00257	2120479	25.35			
			ORACLE FORD INC	00257	2120521	72.89			
			WELLS FARGO BANK	00257	2119733	14,971.03			
			WELLS FARGO BANK	00257	2119735	12,713.82			
			WELLS FARGO BANK	00257	2119737	12,713.82			
			WELLS FARGO BANK	00257	2119738	2,973.36			
			WELLS FARGO BANK	00257	2119740	2,973.36			
			AT&T MOBILITY	00257	2117344	12.13			
			AT&T MOBILITY	00257	2117344	40.24			
			AT&T MOBILITY	00257	2117344	40.24			
			AT&T MOBILITY	00257	2117344	40.24			
			AT&T MOBILITY	00257	2117344	57.86			
			AT&T MOBILITY	00257	2117344	57.86			
			AT&T MOBILITY	00257	2117344	57.86			
			WELLS FARGO BANK	00257	2119837	1,459.16			
			WELLS FARGO BANK	00257	2119867	680.00			
			WELLS FARGO BANK	00257	2119885	810.00			
			93522332	3/7/2024	11631	HONORHEALTH	00257	2120243	900.00
						HONORHEALTH	00257	2120245	900.00
93522334	3/7/2024	19935	AT&T MOBILITY	00257	2120167	248.55			
			WELLS FARGO BANK	00257	2119980	34.64			
			WELLS FARGO BANK	00257	2119981	91.05			
			WELLS FARGO BANK	00257	2119982	220.55			
			WELLS FARGO BANK	00257	2117802	308.98			
			WELLS FARGO BANK	00257	2117868	308.98			
			WELLS FARGO BANK	00257	2117882	153.32			
			WELLS FARGO BANK	00257	2119466	25,013.33			
			WELLS FARGO BANK	00257	2119748	25,013.33			
			WELLS FARGO BANK	00257	2119815	4,168.06			
93522269	3/5/2024	127836	ABBVIE US LLC	00257	2117548	2,500.00			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123034	577.46			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123035	517.54			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123036	556.61			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123037	325.41			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123038	573.90			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123039	3,011.60			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123040	1,124.24			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123041	2,057.32			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123042	1,106.14			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123043	2,928.28			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123044	6,182.79			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123045	4,816.44			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123046	1,147.80			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123047	3,011.60			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123048	727.26			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123049	969.66			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123050	659.37			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123051	2,063.88			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123052	15.00			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123053	12.63			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123054	19.66			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123055	13.58			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123056	104.07			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123057	676.56			
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123058	9.24			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123059	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123060	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123061	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123062	123.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123063	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123064	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123065	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123066	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123067	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123068	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123069	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123070	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123071	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123072	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123073	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123074	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123075	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123076	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123077	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123078	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123079	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123080	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123081	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123082	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123083	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123084	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123085	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123086	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123087	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123088	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123089	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123090	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123091	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123092	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123093	127.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123094	500.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123095	290.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123096	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123097	215.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123098	289.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123099	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123100	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123102	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123103	821.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123104	109.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123105	33.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123106	473.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123107	31.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123108	99.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123109	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123110	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123111	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123112	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123113	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123114	17.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123115	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123116	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123117	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123118	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123119	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123120	1,443.39
			WELLS FARGO BANK	00257	2123514	14,035.50
			WELLS FARGO BANK	00257	2123516	12,317.18
			WELLS FARGO BANK	00257	2123518	12,317.18
			WELLS FARGO BANK	00257	2123520	2,880.64
			WELLS FARGO BANK	00257	2123522	2,880.64
93523200	3/21/2024	105246	ORTIZ, STEVEN M	00257	2123965	117.25
93523216	3/21/2024	115090	BLOME, DEBORAH LYNN	00257	2123859	48.24
93523213	3/21/2024	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2123970	32.00
			WELLS FARGO BANK	00257	2123618	1,459.16
			WELLS FARGO BANK	00257	2123649	670.00
			WELLS FARGO BANK	00257	2123667	810.00
			WELLS FARGO BANK	00257	2123596	3,962.38
93523263	3/21/2024	654834	SANOFI PASTEUR INC	00257	2124027	2,564.15
			SANOFI PASTEUR INC	00257	2124027	25.64
			SANOFI PASTEUR INC	00257	2124027	93.75
			SANOFI PASTEUR INC	00257	2124027	50.77
			WELLS FARGO BANK	00257	2123761	34.64
			WELLS FARGO BANK	00257	2123762	91.05
			WELLS FARGO BANK	00257	2123763	220.55
93523451	3/26/2024	123182	HOPE, KATHLEEN	00257	2124174	75.00
93523567	3/28/2024	12757	ROSS, J BURR MD	00257	2124726	2,000.00
			SANTA CRUZ WATER CO	00257	2124782	901.29
93523615	3/28/2024	50452	SPARKLETT'S	00257	2124534	4.74
93523578	3/28/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2124734	128.04
93523579	3/28/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2124735	114.56
93523640	3/28/2024	101623	POINT AND PAY, LLC	00257	2124736	1,086.35
			POINT AND PAY, LLC	00257	2124736	354.43
			POINT AND PAY, LLC	00257	2124736	151.50
			ELECTRICAL DISTRICT NO. 3	00257	2124824	1,417.35
			AT&T MOBILITY	00257	2124296	12.13
			AT&T MOBILITY	00257	2124296	40.24
			AT&T MOBILITY	00257	2124296	40.24
			AT&T MOBILITY	00257	2124296	40.24
			AT&T MOBILITY	00257	2124296	57.86
			AT&T MOBILITY	00257	2124296	57.86
			AT&T MOBILITY	00257	2124296	57.86
93523373	3/26/2024	32330	VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	46.45
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	40.01
			VERIZON WIRELESS, BELLEVUE	00257	2124291	46.45
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2124291	105.25
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2124291	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2124291	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2124291	50.91
93523406	3/26/2024	101072	MERCK SHARP & DOHME CORP	00257	2124122	1,158.16
			MERCK SHARP & DOHME CORP	00257	2124122	2,856.21
			MERCK SHARP & DOHME CORP	00257	2124122	30.00
			MERCK SHARP & DOHME CORP	00257	2124122	22.50
			MERCK SHARP & DOHME CORP	00257	2124122	80.29-
93523420	3/26/2024	108524	BANNER CASA GRANDE MEDICAL CENTER	00257	2124393	700.00
			WELLS FARGO BANK	00257	2121594	306.85
			WELLS FARGO BANK	00257	2121659	306.85
			WELLS FARGO BANK	00257	2121673	153.32
			WELLS FARGO BANK	00257	2123250	24,840.94
			WELLS FARGO BANK	00257	2123546	24,840.94
93523177	3/21/2024	41740	AIRGAS DRY ICE	00257	2121422	8.99
			AIRGAS DRY ICE	00257	2121422	17.50
			AIRGAS DRY ICE	00257	2121422	816.11
			AIRGAS DRY ICE	00257	2121422	68.25
93523078	3/19/2024	124505	CUREMD.COM, INC	00257	2121234	650.00
			CUREMD.COM, INC	00257	2121234	1,196.00
			CUREMD.COM, INC	00257	2121234	199.00
			CUREMD.COM, INC	00257	2121234	199.00
			CUREMD.COM, INC	00257	2121234	891.00
			CUREMD.COM, INC	00257	2121234	425.00
			CUREMD.COM, INC	00257	2121235	650.00
			CUREMD.COM, INC	00257	2121235	1,196.00
			CUREMD.COM, INC	00257	2121235	199.00
			CUREMD.COM, INC	00257	2121235	199.00
			CUREMD.COM, INC	00257	2121235	891.00
			CUREMD.COM, INC	00257	2121235	425.00
			CUREMD.COM, INC	00257	2121236	650.00
			CUREMD.COM, INC	00257	2121236	1,196.00
			CUREMD.COM, INC	00257	2121236	199.00
			CUREMD.COM, INC	00257	2121236	199.00
			CUREMD.COM, INC	00257	2121236	891.00
			CUREMD.COM, INC	00257	2121236	450.00
			CUREMD.COM, INC	00257	2121236	425.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523027	3/19/2024	111684	UNIVERSITY OF ARIZONA	00257	2121400	35,048.54
93522988	3/19/2024	56076	ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2121239	1,652.40
			ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2121239	467.50
			ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2121239	34.51
			ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2121239	182.31
93522986	3/19/2024	55757	LANGUAGE LINE SOLUTIONS	00257	2121257	282.11
93522740	3/14/2024	12757	ROSS, J BURR MD	00257	2120962	2,000.00
93522676	3/12/2024	122848	AUDIN, KATELYNN N	00257	2120316	38.86
93522674	3/12/2024	122101	SHEAR, ANNA R	00257	2120565	64.32
93522829	3/14/2024	117407	LENNON, CAREY	00257	2120791	128.64
93522822	3/14/2024	115127	CHAVEZ, ANA DEL CARMEN J	00257	2120786	124.62
93522801	3/14/2024	104252	VIEZCAS, YEZENIA R	00257	2120885	107.87
			VIEZCAS, YEZENIA R	00257	2120888	105.19
93522806	3/14/2024	107125	CRUZ, JAYCEE CAROLYN	00257	2120784	57.62
			SMI IMAGING LLC	00257	2120917	193.02
93522827	3/14/2024	117233	RIVAS LOPEZ, OSCAR R	00257	2120881	14.07
93522860	3/14/2024	126121	ADAMSON, JESSICA	00257	2120790	321.60
93522892	3/14/2024	1134758	CLEMENTS, MARY L	00257	2120805	134.00
93522894	3/14/2024	1292469	MYERS, TRACY DARLENE	00257	2120897	53.60
93522919	3/19/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2121171	9,856.00
93523665	3/28/2024	118892	COX MEDIA LLC	00257	2124447	3,888.00
93523657	3/28/2024	117480	WAYSTAR HEALTH	00257	2124555	569.82
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		432,259.18
			WELLS FARGO BANK	00257	2121597	2.65
			WELLS FARGO BANK	00257	2121660	2.65
			WELLS FARGO BANK	00257	2123251	214.64
			WELLS FARGO BANK	00257	2123647	214.64
			WELLS FARGO BANK	00257	2123597	30.07
			WELLS FARGO BANK	00257	2123523	108.03
			WELLS FARGO BANK	00257	2123524	106.53
			WELLS FARGO BANK	00257	2123525	106.53
			WELLS FARGO BANK	00257	2123526	24.91
			WELLS FARGO BANK	00257	2123527	24.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123121	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123122	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123123	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123124	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123125	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2123126	50.00
			WELLS FARGO BANK	00257	2119816	30.07
			WELLS FARGO BANK	00257	2117805	2.65
			WELLS FARGO BANK	00257	2117870	2.65
			WELLS FARGO BANK	00257	2119467	214.64
			WELLS FARGO BANK	00257	2119809	214.64
			WELLS FARGO BANK	00257	2119741	108.03
			WELLS FARGO BANK	00257	2119742	106.52
			WELLS FARGO BANK	00257	2119743	106.52
			WELLS FARGO BANK	00257	2119744	24.91
			WELLS FARGO BANK	00257	2119745	24.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119339	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119340	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119341	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119342	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119343	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2119344	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund 00259	ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		1,814.76
93522581	3/12/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00266	2120333	325.00
			COMMUNITY ACTION HUMAN RESOURCE AGENCY	00266	2120334	325.00
		Voucher Fund 00266	MISC GRANTS	Total >>>		650.00
			WELLS FARGO BANK	00268	2119746	1,374.21
			WELLS FARGO BANK	00268	2119747	1,179.97
			WELLS FARGO BANK	00268	2119749	1,179.97
			WELLS FARGO BANK	00268	2119750	275.96
			WELLS FARGO BANK	00268	2119751	275.96
			WELLS FARGO BANK	00268	2117808	20.98
			WELLS FARGO BANK	00268	2117871	20.98
			WELLS FARGO BANK	00268	2119468	1,699.14
			WELLS FARGO BANK	00268	2119911	1,699.14
			WELLS FARGO BANK	00268	2119817	371.34
			WELLS FARGO BANK	00268	2119838	25.00
			WELLS FARGO BANK	00268	2119868	25.00
			WELLS FARGO BANK	00268	2119886	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119345	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119346	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119347	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119348	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119349	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119350	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119351	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119352	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119353	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119354	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119355	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119356	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119357	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119358	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119359	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119360	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119361	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119362	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119363	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119364	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119365	65.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119366	50.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119367	19.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119368	23.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119369	27.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119370	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119371	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119372	48.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119373	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119374	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119375	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119376	2.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119377	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119378	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119379	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119380	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119381	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119382	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2119383	20.00
			PINAL COUNTY TREASURER	00268	1547579	5.00
			PINAL COUNTY TREASURER	00268	1550612	5.00
			PINAL COUNTY TREASURER	00268	1554123	5.00
			PINAL COUNTY TREASURER	00268	1557162	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123127	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123128	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123129	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123130	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123131	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123132	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123133	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123134	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123135	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123136	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123137	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123138	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123139	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123140	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123141	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123142	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123143	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123144	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123145	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123146	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123147	65.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123148	50.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123149	19.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123150	23.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123151	27.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123152	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123153	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123154	48.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123155	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123156	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123157	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123158	2.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123159	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123160	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123161	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123162	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123163	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123164	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2123165	20.00
			WELLS FARGO BANK	00268	2123528	1,383.20
			WELLS FARGO BANK	00268	2123529	1,185.23
			WELLS FARGO BANK	00268	2123530	1,185.23
			WELLS FARGO BANK	00268	2123531	277.20
			WELLS FARGO BANK	00268	2123532	277.20
			WELLS FARGO BANK	00268	2123598	372.09
			WELLS FARGO BANK	00268	2123619	25.00
			WELLS FARGO BANK	00268	2123650	25.00
			WELLS FARGO BANK	00268	2123668	25.00
93523636	3/28/2024	100549	JUAREZ, CHANTEL J	00268	2124834	269.25
93523639	3/28/2024	101226	BALLESTER, SARAH E	00268	2124833	269.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00268	2121599	21.11
			WELLS FARGO BANK	00268	2121662	21.11
			WELLS FARGO BANK	00268	2123252	1,709.49
			WELLS FARGO BANK	00268	2123749	1,709.49
93523713	3/28/2024	507852	FULLER, TERESA	00268	2124835	269.25
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		24,321.57
			PINAL COUNTY TREASURER	00270	1539138	.02
			PINAL COUNTY TREASURER	00270	1542063	.02
			PINAL COUNTY TREASURER	00270	1545245	.02
			PINAL COUNTY TREASURER	00270	1550616	.02
			PINAL COUNTY TREASURER	00270	1554127	.02
			PINAL COUNTY TREASURER	00270	1557165	.02
			PINAL COUNTY TREASURER	00270	1561281	.02
			PINAL COUNTY TREASURER	00270	1564854	.02
			PINAL COUNTY TREASURER	00270	1568197	.02
			PINAL COUNTY TREASURER	00270	1585087	.02
			PINAL COUNTY TREASURER	00270	1600787	.02
			PINAL COUNTY TREASURER	00270	1604060	.02
			PINAL COUNTY TREASURER	00270	1607731	.02
			PINAL COUNTY TREASURER	00270	1611158	.02
		Voucher Fund	00270 SHERIFF'S IMPOUND	Total >>>		.28
93522977	3/19/2024	51624	CENTURYLINK	00271	2121116	423.93
93522978	3/19/2024	51624	CENTURYLINK	00271	2121117	164.55
93522979	3/19/2024	51624	CENTURYLINK	00271	2121118	164.55
93522980	3/19/2024	51624	CENTURYLINK	00271	2121119	163.05
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		916.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2096321	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2096322	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2096323	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2096324	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2096325	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2096326	2.40
			WELLS FARGO BANK	00278	2096320	102.34
			WELLS FARGO BANK	00278	2096318	74.20
			WELLS FARGO BANK	00278	2096331	491.96
			WELLS FARGO BANK	00278	2096332	317.26
			WELLS FARGO BANK	00278	2096333	317.26
			WELLS FARGO BANK	00278	2096334	74.20
		Voucher Fund	00278 SHERIFF MISCELLANEOUS FUND	Total >>>		1,468.57
93522155	3/5/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00283	2117417	138.43
		Voucher Fund	00283 SC-LAW LIBRARY FUND	Total >>>		138.43
93522951	3/19/2024	37425	MAMMOTH TOWING	00291	2121274	2,187.50
		Voucher Fund	00291 SHF/DRMO PROGRAM	Total >>>		2,187.50
93522403	3/7/2024	101569	LOUIS, KEVIN	00295	2120118	38.19
93522487	3/7/2024	127563	BECHMAN, SHARON	00295	2120116	68.34
93522484	3/7/2024	127322	DAVIS, ROBIN	00295	2120117	75.71
		Voucher Fund	00295 PW-TRANSPORTATION EXCISE TAX	Total >>>		182.24
93522414	3/7/2024	105306	MILLMAN, JOEL E	00298	2120078	3.33
			MILLMAN, JOEL E	00298	2120078	3.33
			MILLMAN, JOEL E	00298	2120078	3.34
			PREMIER DOCUMENT SHREDDING INC	00298	2120196	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2120196	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2120196	24.00
93522595	3/12/2024	105306	MILLMAN, JOEL E	00298	2120407	187.00
93522666	3/12/2024	118969	ROBLES, MORIAH E	00298	2120408	187.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00298	2119752	445.76
			WELLS FARGO BANK	00298	2119753	633.34
			WELLS FARGO BANK	00298	2119754	633.34
			WELLS FARGO BANK	00298	2119755	148.11
			WELLS FARGO BANK	00298	2119756	148.11
			WELLS FARGO BANK	00298	2119767	183.47
93522267	3/5/2024	127711	EQUUS WORKFORCE SOLUTIONS	00298	2117267	97,635.46
			EQUUS WORKFORCE SOLUTIONS	00298	2117268	26,609.49
			WELLS FARGO BANK	00298	2117810	16.19
			WELLS FARGO BANK	00298	2117872	16.19
			WELLS FARGO BANK	00298	2119469	1,310.05
			WELLS FARGO BANK	00298	2119985	1,310.05
			WELLS FARGO BANK	00298	2119839	100.00
			WELLS FARGO BANK	00298	2119869	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119384	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119385	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119386	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119387	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119388	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119389	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119390	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119391	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119392	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119393	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119394	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119395	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119396	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119397	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119398	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119399	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119400	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119401	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119402	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119403	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119404	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119405	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119406	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119407	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119408	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119409	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119410	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119411	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119412	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119413	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119414	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119415	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119416	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119417	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2119418	107.74
			WELLS FARGO BANK	00298	2121602	16.19
			WELLS FARGO BANK	00298	2121663	16.19
			WELLS FARGO BANK	00298	2123253	1,310.05
			WELLS FARGO BANK	00298	2123765	1,310.05
93522858	3/14/2024	126026	CLEGG, ANDREW	00298	2120811	187.00
93522859	3/14/2024	126028	CHRIST, HAROLD	00298	2120845	187.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522769	3/14/2024	37221	COX CABLE COMMUNICATIONS	00298	2120765	84.68
			COX CABLE COMMUNICATIONS	00298	2120765	24.44
			COX CABLE COMMUNICATIONS	00298	2120765	24.44
			COX CABLE COMMUNICATIONS	00298	2120765	24.44
93523375	3/26/2024	37221	COX CABLE COMMUNICATIONS	00298	2124284	42.34
			COX CABLE COMMUNICATIONS	00298	2124284	12.22
			COX CABLE COMMUNICATIONS	00298	2124284	12.22
			COX CABLE COMMUNICATIONS	00298	2124284	12.22
			WELLS FARGO BANK	00298	2123620	100.00
			WELLS FARGO BANK	00298	2123651	10.00
			WELLS FARGO BANK	00298	2123549	183.47
			WELLS FARGO BANK	00298	2123533	445.76
			WELLS FARGO BANK	00298	2123534	633.33
			WELLS FARGO BANK	00298	2123535	633.33
			WELLS FARGO BANK	00298	2123536	148.13
			WELLS FARGO BANK	00298	2123537	148.13
93523224	3/21/2024	117271	STATE OF ARIZONA	00298	2123903	99.99
			STATE OF ARIZONA	00298	2123903	99.99
			STATE OF ARIZONA	00298	2123903	100.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123166	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123167	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123168	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123169	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123170	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123171	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123172	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123173	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123174	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123175	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123176	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123177	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123178	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123179	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123180	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123181	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123182	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123183	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123184	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123185	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123186	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123187	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123188	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123189	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123190	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123191	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123192	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123193	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123194	5.63
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123195	89.07			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123196	1.25			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123197	19.34			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123198	20.83			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123199	20.83			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2123200	107.74			
Voucher Fund 00298 ED-WORKFORCE INNOVATION-WIOA				Total >>>		141,827.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523231	3/21/2024	120755	WALMART	00301	2123984	196.00
93523250	3/21/2024	127675	MARTINEZ, MARTIN	00301	2123986	650.00
93523251	3/21/2024	127807	LARSON, LANDON	00301	2123983	400.00
93523248	3/21/2024	127154	RENT A CENTER CASA GRANDE	00301	2123985	1,459.49
93523395	3/26/2024	49819	JEWELL GLASS & MIRROR	00301	2124252	1,225.00
93523364	3/26/2024	20656	CITY OF ELOY	00301	2124253	300.00
93523471	3/26/2024	128276	Fry's - AJ	00301	2124371	9.00
93523461	3/26/2024	127426	DAILEY, ROBERT	00301	2124251	500.00
93523456	3/26/2024	126456	HAMAN, GARY	00301	2124254	100.00
			HAMAN, GARY	00301	2124255	488.55
93523467	3/26/2024	128262	PACHECO, MONICA	00301	2124397	960.00
93523468	3/26/2024	128263	WALKER, DIXIE	00301	2124398	100.00
93523469	3/26/2024	128264	WORTHEY, LISA	00301	2124309	3,700.00
		Voucher Fund	00301 ATTY-DIVERSION FEES		Total >>>	10,088.04
			WELLS FARGO BANK	00302	2123550	96.56
			WELLS FARGO BANK	00302	2123538	104.13
			WELLS FARGO BANK	00302	2123539	322.01
			WELLS FARGO BANK	00302	2123540	322.01
			WELLS FARGO BANK	00302	2123541	75.31
			WELLS FARGO BANK	00302	2123542	75.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123201	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123202	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123203	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123204	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123205	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123206	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123207	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123208	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123209	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123210	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123211	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123212	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123213	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123214	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123215	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123216	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123217	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123218	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123219	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123220	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123221	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123222	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2123223	159.45
			WELLS FARGO BANK	00302	2121604	8.40
			WELLS FARGO BANK	00302	2121664	8.40
			WELLS FARGO BANK	00302	2123254	679.37
			WELLS FARGO BANK	00302	2123771	679.37
93523112	3/19/2024	507852	FULLER, TERESA	00302	2121113	160.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119419	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119420	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119421	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119422	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119423	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119424	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119425	4.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119426	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119427	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119428	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119429	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119430	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119431	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119432	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119433	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119434	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119435	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119436	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119437	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119438	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119439	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119440	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2119441	159.45
			AT&T MOBILITY	00302	2117560	223.25
			WELLS FARGO BANK	00302	2117814	8.40
			WELLS FARGO BANK	00302	2117873	8.40
			WELLS FARGO BANK	00302	2119470	679.37
			WELLS FARGO BANK	00302	2119987	679.37
			WELLS FARGO BANK	00302	2109101	51.00
			WELLS FARGO BANK	00302	2119768	127.57
			WELLS FARGO BANK	00302	2109096	6.73
			WELLS FARGO BANK	00302	2109097	148.80
			WELLS FARGO BANK	00302	2109098	148.80
			WELLS FARGO BANK	00302	2109099	34.80
			WELLS FARGO BANK	00302	2109100	34.80
			WELLS FARGO BANK	00302	2119757	104.13
			WELLS FARGO BANK	00302	2119758	418.11
			WELLS FARGO BANK	00302	2119759	418.11
			WELLS FARGO BANK	00302	2119760	97.79
			WELLS FARGO BANK	00302	2119761	97.79
		Voucher Fund	00302 COORDINATED REENTRY PLANNING		Total >>>	9,189.81
			WELLS FARGO BANK	00304	2119762	206.23
			WELLS FARGO BANK	00304	2119763	155.73
			WELLS FARGO BANK	00304	2119764	155.73
			WELLS FARGO BANK	00304	2119765	36.42
			WELLS FARGO BANK	00304	2119766	36.42
			WELLS FARGO BANK	00304	2119769	34.36
			WELLS FARGO BANK	00304	2120041	221.40
			WELLS FARGO BANK	00304	2120042	1,045.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119442	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119443	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119444	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119445	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119446	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119447	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119448	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119449	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119450	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2119451	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123224	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123225	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123226	58.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123227	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123228	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123229	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123230	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123231	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123232	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2123233	.15
			WELLS FARGO BANK	00304	2123543	206.23
			WELLS FARGO BANK	00304	2123544	155.74
			WELLS FARGO BANK	00304	2123545	155.74
			WELLS FARGO BANK	00304	2123547	36.42
			WELLS FARGO BANK	00304	2123548	36.42
			WELLS FARGO BANK	00304	2123551	34.36
			WELLS FARGO BANK	00304	2123820	221.40
			WELLS FARGO BANK	00304	2123821	1,045.13
		Voucher Fund 00304	OPIOID SETTLEMENT FUND	Total >>>		5,514.38
93522675	3/12/2024	122744	LIVONGO HEALTH INC	00601	2120466	2,325.00
93522284	3/6/2024	121089	SECURIAN FINANCIAL	00601	2117553	61,669.96
93522285	3/6/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2117554	70,278.60
93522286	3/6/2024	127879	CHWP EXPOS	00601	2117552	4,200.00
93522596	3/12/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2120620	3,861.27
93522466	3/7/2024	123228	MARQUEE HEALTH LLC	00601	2120256	5,511.90
		Voucher Fund 00601	PC HEALTH BENEFITS TRUST-SELF	Total >>>		147,846.73
93522502	3/12/2024	55385	CARE HAVEN ACH	00904	2120445	734.85
93522503	3/12/2024	100835	DIRECTV	00904	2120447	208.65
93522504	3/12/2024	100838	CENTURYLINK	00904	2120456	193.43
93522505	3/12/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2120448	239.81
			BUREAU OF INDIAN AFFAIRS	00904	2120449	196.20
93522506	3/12/2024	118130	TRUE CARE ASSISTED HOME	00904	2120450	1,300.00
93522507	3/12/2024	118755	KIM'S TRASH SERVICE INC	00904	2120451	30.00
93522508	3/12/2024	120776	ARMSTRONG, DEAN (SPECIAL NEEDS TRUST)	00904	2120452	2,500.00
93522509	3/12/2024	126403	MENDIBLES, ADOLFO H.	00904	2120453	300.00
93522510	3/12/2024	127525	MAINSTAY SUITES	00904	2120454	1,777.16
93522511	3/12/2024	128151	EPCOR	00904	2120455	47.60
93522287	3/7/2024	32725	WELLABE	00904	2120088	1,500.00
			WELLABE	00904	2120089	1,000.00
93522288	3/7/2024	34452	GARNET AT CASA GRANDE, THE	00904	2120090	818.55
93522289	3/7/2024	54984	OASIS PAVILION	00904	2120091	4,000.00
93522290	3/7/2024	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2120092	1,160.00
93522291	3/7/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2120093	63.90
93522292	3/7/2024	127436	SCHIFANO, RUNGUTHAI	00904	2120094	200.00
93522293	3/7/2024	10162	GRANADO, DAMASIO	00904	2120095	40.00
93522294	3/7/2024	101352	SANDOVAL, JIMMY	00904	2120096	95.00
93522295	3/7/2024	103192	LARA, JESSICA	00904	2120097	100.00
93522296	3/7/2024	123782	WALDRON, LOUISE	00904	2120098	90.00
93522297	3/7/2024	126403	MENDIBLES, ADOLFO H.	00904	2120099	135.00
93522106	3/5/2024	32725	WELLABE	00904	2117315	5,000.00
93522107	3/5/2024	38950	TOWN OF QUEEN CREEK	00904	2117316	39.88
93522108	3/5/2024	42125	SONORAN SKY COMMUNITIES	00904	2117317	22.65
93522109	3/5/2024	47110	SOCIAL SECURITY ADMINISTRATION	00904	2117318	4,721.70
93522110	3/5/2024	49305	SONORAN SKY COMMUNITY CENTER	00904	2117319	24.65
93522111	3/5/2024	49886	CASA GRANDE CITY COURT	00904	2117320	890.82
93522112	3/5/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2117321	7.04
93522113	3/5/2024	114178	KLEINHEN, SHERRY	00904	2117322	45.92
93522114	3/5/2024	115547	WOOTEN, VERNELL	00904	2117323	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522115	3/5/2024	115548	GANTS, REGINA	00904	2117324	100.00
93522116	3/5/2024	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2117325	897.25
93522117	3/5/2024	116330	TERRI DUCKWORTH, SPECIAL NEEDS TRUST	00904	2117326	4,500.00
93522118	3/5/2024	117778	STABLE ACCOUNT	00904	2117327	1,500.00
93522119	3/5/2024	117778	STABLE ACCOUNT	00904	2117328	2,500.00
93522120	3/5/2024	118119	MEDIACOM	00904	2117329	276.27
93522121	3/5/2024	124018	HOUSE OF HOPE	00904	2117330	767.90
93522122	3/5/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2117331	1,500.00
93522123	3/5/2024	126404	REECE, VICTOR	00904	2117332	135.00
93522124	3/5/2024	127436	SCHIFANO, RUNGUTHAI	00904	2117333	300.00
93522125	3/5/2024	127523	MORALES, MINERVA	00904	2117334	300.00
93522126	3/5/2024	128106	EMERGENCY PHYSICIANS OF MID-AMERICA, PC	00904	2117335	23.45
93522127	3/5/2024	128107	HRRG	00904	2117336	23.45
93522128	3/5/2024	128108	MEDICAL ARTS LTC PHARMACY	00904	2117337	308.24
93522129	3/5/2024	128124	SOSA, MARIA	00904	2117338	250.00
93522130	3/5/2024	128125	CARE SPOT LLC	00904	2117339	12.51
93522723	3/14/2024	31941	DES/DDD	00904	2120821	660.10
93522724	3/14/2024	32725	WELLABE	00904	2120822	4,150.00
93522725	3/14/2024	32789	SALIBAS EXTENDED CARE	00904	2120823	6.93
93522726	3/14/2024	47959	ABERNATHA, MARY	00904	2120824	90.00
93522727	3/14/2024	102583	KORMAN HC PHARMACY	00904	2120825	2.83
93522728	3/14/2024	116064	SPRINGDALE VILLAGE AL	00904	2120826	95.00
93522729	3/14/2024	122555	SALIBA'S EXTENDED CARE PHARMACY OF TUCSON	00904	2120827	9.99
93522730	3/14/2024	10162	GRANADO, DAMASIO	00904	2120828	40.00
93522731	3/14/2024	101352	SANDOVAL, JIMMY	00904	2120829	95.00
93522732	3/14/2024	103192	LARA, JESSICA	00904	2120830	100.00
93522733	3/14/2024	123782	WALDRON, LOUISE	00904	2120831	90.00
93522734	3/14/2024	126403	MENDIBLES, ADOLFO H.	00904	2120832	135.00
93522735	3/14/2024	31941	DES/DDD	00904	2120833	641.20
			DES/DDD	00904	2120833	641.20
			DES/DDD	00904	2120833	609.58
			DES/DDD	00904	2120833	544.18
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	660.10
			DES/DDD	00904	2120833	709.80
			DES/DDD	00904	2120833	1,592.03
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	643.79
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	416.85
			DES/DDD	00904	2120833	431.20
			DES/DDD	00904	2120833	787.55
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	780.27
			DES/DDD	00904	2120833	729.93
			DES/DDD	00904	2120833	1,088.55
			DES/DDD	00904	2120833	1,001.55
			DES/DDD	00904	2120833	382.20
			DES/DDD	00904	2120833	510.55
			DES/DDD	00904	2120833	821.55
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	422.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2120833	2,302.55
			DES/DDD	00904	2120833	609.58
			DES/DDD	00904	2120833	600.55
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	490.24
			DES/DDD	00904	2120833	575.82
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	641.20
			DES/DDD	00904	2120833	607.26
			DES/DDD	00904	2120833	427.47
			DES/DDD	00904	2120833	541.55
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	1,366.55
			DES/DDD	00904	2120833	1,363.55
			DES/DDD	00904	2120833	683.82
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	369.16
			DES/DDD	00904	2120833	674.10
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	834.01
			DES/DDD	00904	2120833	674.10
			DES/DDD	00904	2120833	609.29
			DES/DDD	00904	2120833	597.78
			DES/DDD	00904	2120833	627.78
			DES/DDD	00904	2120833	1,431.55
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	608.09
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	622.55
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	817.22
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	1,478.55
			DES/DDD	00904	2120833	319.55
			DES/DDD	00904	2120833	421.55
			DES/DDD	00904	2120833	511.55
			DES/DDD	00904	2120833	422.82
			DES/DDD	00904	2120833	607.26
			DES/DDD	00904	2120833	1,174.55
			DES/DDD	00904	2120833	817.22
			DES/DDD	00904	2120833	687.55
			DES/DDD	00904	2120833	533.02
			DES/DDD	00904	2120833	490.24
			DES/DDD	00904	2120833	947.55
93522899	3/19/2024	10218	LEVINGSTON, LUCILLE	00904	2121143	150.00
93522900	3/19/2024	31941	DES/DDD	00904	2121144	804.65
93522901	3/19/2024	32725	WELLABE	00904	2121145	2,000.00
			WELLABE	00904	2121146	1,060.00
			WELLABE	00904	2121147	1,500.00
			WELLABE	00904	2121148	1,000.00
93522902	3/19/2024	32789	SALIBAS EXTENDED CARE	00904	2121149	18.63
93522903	3/19/2024	46689	CERVANTES, LETICIA	00904	2121150	400.00
93522904	3/19/2024	54335	BRISMA PHARMACY	00904	2121151	127.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522905	3/19/2024	108498	ANDERSEN AND SARNOWSKI, P.C.	00904	2121152	337.00
93522906	3/19/2024	113813	BARTLETT, PAMELA D	00904	2121153	500.00
			BARTLETT, PAMELA D	00904	2121154	300.00
93522907	3/19/2024	117794	JULIAN, THOMAS SPECIAL NEEDS TRUST	00904	2121155	1,500.00
93522908	3/19/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2121156	9.00
93522909	3/19/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2121157	21.60
93522910	3/19/2024	128124	SOSA, MARIA	00904	2121158	200.00
93523119	3/21/2024	32725	WELLABE	00904	2123940	1,000.00
			WELLABE	00904	2123941	1,000.00
			WELLABE	00904	2123942	1,000.00
93523120	3/21/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2123943	57.30
93523121	3/21/2024	100821	ARIZONA WATER COMPANY	00904	2123944	48.57
93523122	3/21/2024	101352	SANDOVAL, JIMMY	00904	2123945	200.00
93523123	3/21/2024	104837	ASTIN, J PAUL (SPECIAL NEEDS TRUST)	00904	2123946	3,500.00
93523124	3/21/2024	108996	AMERSON, MATTHEW (SPECIAL NEEDS TRUST)	00904	2123947	1,500.00
93523125	3/21/2024	111842	SMITH, JEANETTE (SPECIAL NEEDS TRUST)	00904	2123948	1,500.00
93523126	3/21/2024	114541	SHAVER, HANNA (SPECIAL NEEDS TRUST)	00904	2123949	1,000.00
93523127	3/21/2024	116258	DEAN CLEMENT, DPM	00904	2123950	50.00
93523128	3/21/2024	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2123951	708.00
93523129	3/21/2024	117778	STABLE ACCOUNT	00904	2123952	1,500.00
93523130	3/21/2024	117778	STABLE ACCOUNT	00904	2123953	1,500.00
93523131	3/21/2024	117778	STABLE ACCOUNT	00904	2123954	1,500.00
93523132	3/21/2024	117778	STABLE ACCOUNT	00904	2123955	1,000.00
93523133	3/21/2024	117778	STABLE ACCOUNT	00904	2123956	1,000.00
93523134	3/21/2024	117778	STABLE ACCOUNT	00904	2123957	1,500.00
93523135	3/21/2024	117778	STABLE ACCOUNT	00904	2123958	1,500.00
93523136	3/21/2024	117778	STABLE ACCOUNT	00904	2123959	1,000.00
93523137	3/21/2024	117778	STABLE ACCOUNT	00904	2123960	500.00
93523138	3/21/2024	121627	BLACKBURN,CHRISTOPHER SPECIAL NEEDS TRUST	00904	2123961	1,500.00
93523139	3/21/2024	127285	ATLAS MEDICAL ARIZONA	00904	2123962	29.52
93523140	3/21/2024	127525	MAINSTAY SUITES	00904	2123963	1,777.16
93523141	3/21/2024	10162	GRANADO, DAMASIO	00904	2123886	40.00
93523142	3/21/2024	101352	SANDOVAL, JIMMY	00904	2123887	95.00
93523143	3/21/2024	103192	LARA, JESSICA	00904	2123888	100.00
93523144	3/21/2024	123782	WALDRON, LOUISE	00904	2123889	90.00
93523145	3/21/2024	126403	MENDIBLES, ADOLFO H.	00904	2123890	135.00
93523482	3/28/2024	10162	GRANADO, DAMASIO	00904	2124591	40.00
93523483	3/28/2024	101352	SANDOVAL, JIMMY	00904	2124592	95.00
93523484	3/28/2024	103192	LARA, JESSICA	00904	2124593	100.00
93523485	3/28/2024	117654	MONTIJO, CRYSTLE	00904	2124594	75.00
93523486	3/28/2024	123782	WALDRON, LOUISE	00904	2124595	90.00
93523487	3/28/2024	126403	MENDIBLES, ADOLFO H.	00904	2124596	135.00
93523488	3/28/2024	10083	BALDWIN, JAMES	00904	2124597	125.00
93523489	3/28/2024	10088	BEGAY, HERBERT	00904	2124598	200.00
93523490	3/28/2024	10218	LEVINGSTON, LUCILLE	00904	2124599	200.00
93523491	3/28/2024	11665	HOPKINS, HERBERT	00904	2124600	200.00
93523492	3/28/2024	32736	AIRES	00904	2124601	150.00
			AIRES	00904	2124602	160.00
			AIRES	00904	2124603	100.00
			AIRES	00904	2124604	100.00
93523493	3/28/2024	34658	OLVEDA, AMANDA	00904	2124605	125.00
93523494	3/28/2024	36247	PPEP ENCOMPASS	00904	2124606	100.00
93523495	3/28/2024	36588	AZTEC	00904	2124607	105.00
93523496	3/28/2024	38326	ARIZONA MENTOR	00904	2124608	50.00
93523497	3/28/2024	38326	ARIZONA MENTOR	00904	2124609	140.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523498	3/28/2024	38326	ARIZONA MENTOR	00904	2124610	155.00
93523499	3/28/2024	38326	ARIZONA MENTOR	00904	2124611	350.00
93523500	3/28/2024	38326	ARIZONA MENTOR	00904	2124612	120.00
93523501	3/28/2024	38326	ARIZONA MENTOR	00904	2124613	140.00
93523502	3/28/2024	38326	ARIZONA MENTOR	00904	2124614	60.00
93523503	3/28/2024	38326	ARIZONA MENTOR	00904	2124615	135.00
93523504	3/28/2024	40370	RUTNER, JOHN G	00904	2124616	200.00
93523505	3/28/2024	42125	SONORAN SKY COMMUNITIES	00904	2124617	95.00
			SONORAN SKY COMMUNITIES	00904	2124618	100.00
93523506	3/28/2024	42354	DESERT PEAK CARE CENTER	00904	2124619	125.00
93523507	3/28/2024	50759	TUNGLAND CORP	00904	2124620	125.00
			TUNGLAND CORP	00904	2124621	150.00
			TUNGLAND CORP	00904	2124622	150.00
93523508	3/28/2024	50982	JOSEPH, MARLA	00904	2124623	200.00
93523509	3/28/2024	51082	SANTA ROSA CARE CENTER	00904	2124624	100.00
93523510	3/28/2024	51633	BROWN, TAMMY	00904	2124625	100.00
			BROWN, TAMMY	00904	2124626	100.00
93523511	3/28/2024	54977	OPEN ARMS, LLC	00904	2124627	100.00
93523512	3/28/2024	55079	PPEP	00904	2124628	80.00
93523513	3/28/2024	55079	PPEP	00904	2124629	60.00
93523514	3/28/2024	55355	MARC CENTER	00904	2124630	115.00
93523515	3/28/2024	55355	MARC CENTER	00904	2124631	100.00
93523516	3/28/2024	55689	WASHINGTON, ANGELA	00904	2124632	150.00
93523517	3/28/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2124633	100.00
93523518	3/28/2024	100756	MINATREE, MELISSA	00904	2124634	100.00
93523519	3/28/2024	101029	THE BODGEN CARE HOMES	00904	2124635	50.00
93523520	3/28/2024	101075	MOSAIC	00904	2124636	150.00
93523521	3/28/2024	101436	DANIELS, DIANA ELL	00904	2124637	100.00
93523522	3/28/2024	101444	WILSON-LABON, GHENI	00904	2124638	250.00
93523523	3/28/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2124639	120.00
93523524	3/28/2024	104654	BUTASH, ANGELA	00904	2124640	200.00
93523525	3/28/2024	105387	FENIX GROUP	00904	2124641	50.00
93523526	3/28/2024	109553	DANVILLE SERVICES	00904	2124642	200.00
93523527	3/28/2024	109743	BRIMLEY, CHRISTIANA	00904	2124643	50.00
93523528	3/28/2024	110310	MARTINEZ, NATALIE	00904	2124644	150.00
			MARTINEZ, NATALIE	00904	2124645	300.00
93523529	3/28/2024	111765	TBI CARE, INC	00904	2124646	75.00
93523530	3/28/2024	112311	CARING FOR ANGELS	00904	2124647	500.00
93523531	3/28/2024	114524	REEVES FOUNDATION	00904	2124648	100.00
93523532	3/28/2024	115092	NEWMAN, HEATHER	00904	2124649	200.00
93523533	3/28/2024	115159	GONZALEZ, KATHY	00904	2124650	200.00
93523534	3/28/2024	115383	BROWN, CHEYENNE L.	00904	2124651	600.00
93523535	3/28/2024	115537	ARIZONA JOY CENTER	00904	2124652	120.00
93523536	3/28/2024	116237	ALLEGIANT HEALTHCARE	00904	2124653	125.00
93523537	3/28/2024	116380	CARTER, JOSHUA	00904	2124654	150.00
			CARTER, JOSHUA	00904	2124655	125.00
93523538	3/28/2024	116525	BROWN, GIANNA	00904	2124656	600.00
93523539	3/28/2024	121489	TYLER'S PLACE	00904	2124657	175.00
93523540	3/28/2024	123597	TBI CARE, INC.	00904	2124658	100.00
93523541	3/28/2024	123971	DALTON, ABRA	00904	2124659	200.00
93523542	3/28/2024	124445	CHEGE, EUNICE	00904	2124660	350.00
93523543	3/28/2024	126123	HONORA HEALTHCARE SERVICES	00904	2124661	100.00
93523544	3/28/2024	126404	REECE, VICTOR	00904	2124662	135.00
93523545	3/28/2024	126818	ONE STEP BEYOND	00904	2124663	100.00
93523546	3/28/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2124664	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523547	3/28/2024	127491	CODY'S CORNER	00904	2124665	100.00
93523548	3/28/2024	127492	PASEO VILLAGE	00904	2124666	100.00
93523549	3/28/2024	127792	BERRETT, JENNIFER	00904	2124667	50.00
93523550	3/28/2024	127873	RISE SERVICES, INC	00904	2124668	50.00
93523551	3/28/2024	32725	WELLABE	00904	2124669	2,000.00
93523552	3/28/2024	50692	WYNN, LANNIE	00904	2124670	250.00
93523553	3/28/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124671	1,615.60
93523554	3/28/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124672	206.54
93523555	3/28/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124673	23.67
93523556	3/28/2024	55079	PPEP	00904	2124674	300.00
93523557	3/28/2024	100857	SRP	00904	2124675	22.21
93523558	3/28/2024	112311	CARING FOR ANGELS	00904	2124676	300.00
93523559	3/28/2024	123596	PINAL COUNTY TREASURER	00904	2124677	1,317.00
			PINAL COUNTY TREASURER	00904	2124678	172.50
			PINAL COUNTY TREASURER	00904	2124679	1,625.25
93523560	3/28/2024	124445	CHEGE, EUNICE	00904	2124680	100.00
93523561	3/28/2024	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI	00904	2124681	135.00
93523562	3/28/2024	128285	AMERICAN FAMILY INSURANCE	00904	2124682	284.83
93523563	3/28/2024	128286	CARDMEMBER SERVICES	00904	2124683	80.00
93523564	3/28/2024	128287	TOWN OF QUEEN CREEK	00904	2124684	19.56
93523302	3/26/2024	101444	WILSON-LABON, GHENI	00904	2124331	800.00
93523303	3/26/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2124332	1,200.00
93523304	3/26/2024	103827	LUMINARIA	00904	2124333	238.20
93523305	3/26/2024	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2124334	435.00
93523306	3/26/2024	117689	HOUSE OF HOPE BEHAVIORAL LLC	00904	2124335	3,000.00
93523307	3/26/2024	125636	ORION HOMES LLC	00904	2124336	357.00
93523308	3/26/2024	126825	CATARINA'S CARE HOME	00904	2124337	3,000.00
93523309	3/26/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2124338	471.50
93523310	3/26/2024	127272	ORO VALLEY APARTMENTS	00904	2124339	258.00
93523311	3/26/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2124340	490.20
93523312	3/26/2024	128188	VALLEY INCOME PROPERTIES, INC	00904	2124341	850.00
93523313	3/26/2024	32725	WELLABE	00904	2124342	1,500.00
			WELLABE	00904	2124343	1,063.00
93523314	3/26/2024	47959	ABERNATHA, MARY	00904	2124344	250.00
93523315	3/26/2024	50293	APS	00904	2124345	120.42
93523316	3/26/2024	52404	AIRES, INC	00904	2124346	200.00
93523317	3/26/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124347	50.24
93523318	3/26/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124348	152.94
93523319	3/26/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124349	153.52
93523320	3/26/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124350	50.24
93523321	3/26/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124351	50.24
93523322	3/26/2024	53228	HEALTH MANAGEMENT SYSTEMS	00904	2124352	2.31
93523323	3/26/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2124353	95.00
93523324	3/26/2024	103192	LARA, JESSICA	00904	2124354	200.00
93523325	3/26/2024	113813	BARTLETT, PAMELA D	00904	2124355	500.00
93523326	3/26/2024	114231	MAGLIARO, STEPHANIE	00904	2124356	50.24
93523327	3/26/2024	117654	MONTIJO, CRYSTLE	00904	2124357	75.00
93523328	3/26/2024	117794	JULIAN, THOMAS SPECIAL NEEDS TRUST	00904	2124358	1,500.00
93523329	3/26/2024	118237	ROBINSON, JASON SPECIAL NEEDS TRUST	00904	2124359	2,000.00
93523330	3/26/2024	120997	SANDOVAL, JIMMY JOSEPH (SPECIAL NEEDS TR	00904	2124360	2,000.00
93523331	3/26/2024	123596	PINAL COUNTY TREASURER	00904	2124361	152.94
			PINAL COUNTY TREASURER	00904	2124362	500.00
			PINAL COUNTY TREASURER	00904	2124363	395.47
			PINAL COUNTY TREASURER	00904	2124364	.04
93523332	3/26/2024	127285	ATLAS MEDICAL ARIZONA	00904	2124365	50.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523333	3/26/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2124366	7.20
			SILVERSCRIPT INSURANCE COMPANY	00904	2124367	7.20
93523334	3/26/2024	42125	SONORAN SKY COMMUNITIES	00904	2124316	735.55
93523335	3/26/2024	42354	DESERT PEAK CARE CENTER	00904	2124317	1,212.55
93523336	3/26/2024	49305	SONORAN SKY COMMUNITY CENTER	00904	2124318	801.55
93523337	3/26/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2124319	919.55
93523338	3/26/2024	51082	SANTA ROSA CARE CENTER	00904	2124320	620.95
93523339	3/26/2024	54984	OASIS PAVILION	00904	2124321	682.55
93523340	3/26/2024	55385	CARE HAVEN ACH	00904	2124322	796.90
93523341	3/26/2024	103188	BROOKDALE SENIOR LIVING	00904	2124323	1,473.90
93523342	3/26/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2124324	733.90
93523343	3/26/2024	111765	TBI CARE, INC	00904	2124325	714.85
93523344	3/26/2024	116064	SPRINGDALE VILLAGE AL	00904	2124326	776.90
93523345	3/26/2024	123597	TBI CARE, INC.	00904	2124327	837.90
93523346	3/26/2024	126239	PLAZA HEALTH CARE	00904	2124328	4,500.00
93523347	3/26/2024	126289	HOPE CARE ASSISTED LIVING	00904	2124329	2,007.55
93523348	3/26/2024	127492	PASEO VILLAGE	00904	2124330	946.90
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		191,652.55
93523613	3/28/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2124585	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2124586	250.00
93523575	3/28/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2124580	527.00
93523596	3/28/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2124486	200.00
93523597	3/28/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2124487	300.00
			ELOY MUNICIPAL COURT #1143	00907	2124488	527.00
			ELOY MUNICIPAL COURT #1143	00907	2124489	50.00
93523598	3/28/2024	39320	WEST MESA JUSTICE COURT	00907	2124581	500.00
93523599	3/28/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124582	200.00
93523600	3/28/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124583	500.00
93523601	3/28/2024	39383	NORTH MESA JUSTICE COURT	00907	2124584	150.00
93523254	3/21/2024	127882	MARICOPA MUNICIPAL COURT	00907	2123901	500.00
93523218	3/21/2024	115834	PIONEER JUSTICE COURT	00907	2123893	256.00
93523219	3/21/2024	115834	PIONEER JUSTICE COURT	00907	2123894	250.00
93523220	3/21/2024	115834	PIONEER JUSTICE COURT	00907	2123900	500.00
93523221	3/21/2024	115834	PIONEER JUSTICE COURT	00907	2123977	500.00
93523222	3/21/2024	115834	PIONEER JUSTICE COURT	00907	2123987	100.00
93523223	3/21/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2123976	500.00
93523099	3/19/2024	127882	MARICOPA MUNICIPAL COURT	00907	2121288	100.00
93523182	3/21/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2123892	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2123975	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2123978	4,500.00
93523153	3/21/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2123891	530.00
93523154	3/21/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2123895	3,680.00
93523167	3/21/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2123972	100.00
			CASA GRANDE MUNICIPAL COURT	00907	2123973	100.00
			CASA GRANDE MUNICIPAL COURT	00907	2123974	500.00
93523168	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123896	500.00
93523169	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123897	1,000.00
93523170	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123898	100.00
93523171	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123899	1,000.00
93523172	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123971	1,000.00
93523173	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123979	2,500.00
93523174	3/21/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2123980	500.00
93522971	3/19/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2121284	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2121290	1,200.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2121292	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522953	3/19/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2121359	200.00
93522954	3/19/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2121128	899.00
93522955	3/19/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2121127	500.00
93522956	3/19/2024	39320	WEST MESA JUSTICE COURT	00907	2121294	600.00
93522957	3/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2121280	1,000.00
93522958	3/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2121282	500.00
93522959	3/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2121289	500.00
93522960	3/19/2024	39330	GILBERT MUNICIPAL COURT	00907	2121131	300.00
93523037	3/19/2024	115834	PIONEER JUSTICE COURT	00907	2121277	256.00
93523038	3/19/2024	115834	PIONEER JUSTICE COURT	00907	2121278	256.00
93523039	3/19/2024	115834	PIONEER JUSTICE COURT	00907	2121285	250.00
93523040	3/19/2024	115834	PIONEER JUSTICE COURT	00907	2121286	250.00
93523041	3/19/2024	115834	PIONEER JUSTICE COURT	00907	2121287	250.00
93523042	3/19/2024	115834	PIONEER JUSTICE COURT	00907	2121293	500.00
93523043	3/19/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2121130	320.00
93523044	3/19/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2121134	2,500.00
93523045	3/19/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2121355	500.00
93522878	3/14/2024	127882	MARICOPA MUNICIPAL COURT	00907	2120984	500.00
93522922	3/19/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2121357	500.00
			CASA GRANDE JUSTICE COURT #2	00907	2121358	7,000.00
93522824	3/14/2024	115834	PIONEER JUSTICE COURT	00907	2120981	750.00
93522703	3/12/2024	127882	MARICOPA MUNICIPAL COURT	00907	2120576	500.00
			MARICOPA MUNICIPAL COURT	00907	2120577	500.00
93522773	3/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2120972	3,000.00
93522774	3/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2120976	500.00
93522775	3/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2120978	5,000.00
93522776	3/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2120980	250.00
93522751	3/14/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2120970	250.00
93522180	3/5/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2117425	2,500.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2117427	100.00
93522181	3/5/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2117424	2,500.00
93522182	3/5/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117218	1,000.00
93522183	3/5/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117219	100.00
93522184	3/5/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117220	500.00
93522185	3/5/2024	39487	SAN TAN JUSTICE COURT	00907	2117221	680.00
			SAN TAN JUSTICE COURT	00907	2117222	680.00
93522230	3/5/2024	115834	PIONEER JUSTICE COURT	00907	2117223	100.00
93522335	3/7/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2117561	1,620.00
			CASA GRANDE JUSTICE COURT #2	00907	2117562	390.00
93522345	3/7/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2117677	500.00
93522346	3/7/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2117679	200.00
93522271	3/5/2024	127882	MARICOPA MUNICIPAL COURT	00907	2117224	2,500.00
			MARICOPA MUNICIPAL COURT	00907	2117225	250.00
93522528	3/12/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2120568	1,000.00
93522529	3/12/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2120569	1,000.00
93522493	3/7/2024	128143	JOHNSON, WILLIAM JAMES	00907	2120084	500.00
93522521	3/12/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2120580	3,409.00
			CASA GRANDE JUSTICE COURT #2	00907	2120582	1,000.00
93522553	3/12/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2120584	250.00
			CASA GRANDE MUNICIPAL COURT	00907	2120586	2,500.00
			CASA GRANDE MUNICIPAL COURT	00907	2120593	66.00
			CASA GRANDE MUNICIPAL COURT	00907	2120594	66.00
			CASA GRANDE MUNICIPAL COURT	00907	2120595	68.00
93522554	3/12/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2120596	1,500.00
93522555	3/12/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2120597	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APACHE JUNCTION JUSTICE COURT	00907	2120598	256.00
93522556	3/12/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2120599	530.00
93522557	3/12/2024	39304	FLORENCE MUNICIPAL COURT	00907	2120600	405.00
93522570	3/12/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2120570	500.00
93522439	3/7/2024	115834	PIONEER JUSTICE COURT	00907	2119517	750.00
93522441	3/7/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2117565	300.00
93522489	3/7/2024	127882	MARICOPA MUNICIPAL COURT	00907	2119984	500.00
93522383	3/7/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2118532	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2119105	500.00
93522362	3/7/2024	39221	SAN MARCOS JUSTICE COURT (FKA CHANDLER)	00907	2117680	250.00
93522363	3/7/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2117563	300.00
93522364	3/7/2024	39304	FLORENCE MUNICIPAL COURT	00907	2117564	785.00
93522365	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117685	500.00
93522366	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117686	500.00
93522367	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117687	500.00
93522368	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117688	1,000.00
93522369	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117689	2,500.00
93522370	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117690	250.00
93522371	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117691	2,500.00
93522372	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117692	500.00
93522373	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117693	1,000.00
93522374	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2117694	500.00
93522375	3/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2118125	1,000.00
93522615	3/12/2024	115834	PIONEER JUSTICE COURT	00907	2120571	2,500.00
93522616	3/12/2024	115834	PIONEER JUSTICE COURT	00907	2120572	100.00
93522617	3/12/2024	115834	PIONEER JUSTICE COURT	00907	2120574	250.00
93522618	3/12/2024	115834	PIONEER JUSTICE COURT	00907	2120575	250.00
93522619	3/12/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2120602	500.00
93522620	3/12/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2120603	250.00
93522621	3/12/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2120606	500.00
93522622	3/12/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2120608	576.00
93522623	3/12/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2120610	100.00
93522624	3/12/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2120612	128.00
93523655	3/28/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2124490	583.84
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT		Total >>>	102,243.84
					Grand Totals >>>	<u>31,367,394.53</u>