

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
93523726	4/2/2024	20314	BOB BARKER CO	00010	2124904	148.08
			BOB BARKER CO	00010	2124904	170.88
			BOB BARKER CO	00010	2124904	233.64
			BOB BARKER CO	00010	2124904	256.32
			BOB BARKER CO	00010	2124904	256.32
			BOB BARKER CO	00010	2124904	170.88
			BOB BARKER CO	00010	2124904	172.32
			BOB BARKER CO	00010	2124904	198.96
			BOB BARKER CO	00010	2124904	106.68
			BOB BARKER CO	00010	2124904	149.12
			BOB BARKER CO	00010	2124905	257.76
			BOB BARKER CO	00010	2124905	341.64
			BOB BARKER CO	00010	2124905	341.64
			BOB BARKER CO	00010	2124905	325.08
			BOB BARKER CO	00010	2124905	347.04
			BOB BARKER CO	00010	2124905	173.52
			BOB BARKER CO	00010	2124905	433.60
			BOB BARKER CO	00010	2124905	193.16
93523727	4/2/2024	20388	BROWN'S PARTSMaster INC	00010	2124909	548.93
			BROWN'S PARTSMaster INC	00010	2124910	1,088.29
93523722	4/2/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2125084	70,076.77
93523723	4/2/2024	19864	APS - AZ PUBLIC SERVICE	00010	2125096	4,836.62
			APS - AZ PUBLIC SERVICE	00010	2125097	576.59
			APS - AZ PUBLIC SERVICE	00010	2125108	23.26
93523724	4/2/2024	19935	AT&T MOBILITY	00010	2125063	18,045.05
			AT&T MOBILITY	00010	2125063	2,410.48
93523730	4/2/2024	21468	GRAINGER	00010	2125053	62.71
			GRAINGER	00010	2125141	328.95
			GRAINGER	00010	2125142	136.86
93523732	4/2/2024	21820	JR MARKSON SECURITY SYSTEMS	00010	2124934	167.85
			JR MARKSON SECURITY SYSTEMS	00010	2124935	167.85
			JR MARKSON SECURITY SYSTEMS	00010	2124936	100.83
			JR MARKSON SECURITY SYSTEMS	00010	2124937	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124938	173.56
			JR MARKSON SECURITY SYSTEMS	00010	2124939	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124940	167.85
			JR MARKSON SECURITY SYSTEMS	00010	2124941	253.67
			JR MARKSON SECURITY SYSTEMS	00010	2124942	174.56
			JR MARKSON SECURITY SYSTEMS	00010	2124943	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124944	172.89
			JR MARKSON SECURITY SYSTEMS	00010	2124945	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124946	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124947	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124948	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124949	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124950	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124951	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124952	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124953	101.07
			JR MARKSON SECURITY SYSTEMS	00010	2124954	100.83
			JR MARKSON SECURITY SYSTEMS	00010	2124955	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124956	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124957	173.56
			JR MARKSON SECURITY SYSTEMS	00010	2124958	171.21
			JR MARKSON SECURITY SYSTEMS	00010	2124959	167.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			JR MARKSON SECURITY SYSTEMS	00010	2124960	172.89
93523733	4/2/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2125075	356.03
93523737	4/2/2024	22363	MISSION UNIFORM SERVICE	00010	2125013	46.62
			MISSION UNIFORM SERVICE	00010	2125014	46.62
93523741	4/2/2024	22862	PITNEY BOWES INC - LEASE	00010	2124848	373.31
			PITNEY BOWES INC - LEASE	00010	2125019	113.96
93523742	4/2/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2125022	35.00
93523743	4/2/2024	23189	SALT RIVER PROJECT - SRP	00010	2125065	42.25
			SALT RIVER PROJECT - SRP	00010	2125067	2,459.21
			SALT RIVER PROJECT - SRP	00010	2125077	263.57
			SALT RIVER PROJECT - SRP	00010	2125080	1,060.67
			SALT RIVER PROJECT - SRP	00010	2125082	172.84
93523750	4/2/2024	32535	LANGUAGE LINE SERVICES	00010	2124962	202.00
93523751	4/2/2024	35620	GEN-TECH	00010	2124921	4,192.83
			GEN-TECH	00010	2124922	1,451.51
93523752	4/2/2024	36417	JCG TECHNOLOGIES INC	00010	2125143	450.00
93523744	4/2/2024	23412	SOUTHWEST GAS CORP	00010	2125083	12.21
93523745	4/2/2024	24001	WAXIE SANITARY SUPPLY	00010	2124861	6,175.86
93523746	4/2/2024	26353	GREMMEL, THEODORE RONALD	00010	2125127	113.90
			GREMMEL, THEODORE RONALD	00010	2125127	50.56
			GREMMEL, THEODORE RONALD	00010	2125127	289.38
93523747	4/2/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2124979	292.79
93523748	4/2/2024	28727	MOBILE MINI INC	00010	2125015	236.58
93523774	4/2/2024	45178	PANORAMIC SOFTWARE INC	00010	2125017	2,000.00
93523775	4/2/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2124914	833.06
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2125138	300.00
93523776	4/2/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2125057	1,427.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2125057	1,095.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2125057	900.00
93523772	4/2/2024	42697	US POSTAL SERVICE	00010	2125055	30,000.00
93523773	4/2/2024	43843	EPCOR USA INC	00010	2125123	69.24
			EPCOR USA INC	00010	2125124	89.13
93523778	4/2/2024	47427	A.C. SANITATION SERVICE LLC	00010	2124899	283.14
			A.C. SANITATION SERVICE LLC	00010	2124900	140.75
93523779	4/2/2024	50547	BROWN & BIGELOW, INC	00010	2124967	9,653.05
93523783	4/2/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2124926	187.50
93523785	4/2/2024	53361	DREYER, MARY F	00010	2124990	153.97
93523786	4/2/2024	53872	SHI INTERNATIONAL CORP	00010	2125031	2,254.16
			SHI INTERNATIONAL CORP	00010	2125031	196.11
93523787	4/2/2024	55906	TITAN POWER, INC	00010	2125044	425.00
			TITAN POWER, INC	00010	2125044	1,618.75
			TITAN POWER, INC	00010	2125044	126.26
93523788	4/2/2024	56006	CAPITOL STRATEGIES, LLC	00010	2124911	8,000.00
93523789	4/2/2024	56165	THE MASTER'S TOUCH, LLC	00010	2125039	2,497.85
93523790	4/2/2024	84261	UNIFIRST CORP	00010	2125045	264.52
93523792	4/2/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2124850	8.00
			SKAGGS EAST VALLEY UNIFORMS	00010	2124851	52.85
93523793	4/2/2024	101007	PALOMAR, PATRICK	00010	2125093	481.00
93523794	4/2/2024	101721	FRIENDS OF APACHE JUNCTION	00010	2124973	100.00
93523795	4/2/2024	101817	GO AZ MOTORCYCLES	00010	2124923	125,956.24
			GO AZ MOTORCYCLES	00010	2124923	3,940.00
			GO AZ MOTORCYCLES	00010	2124923	1,200.00
			GO AZ MOTORCYCLES	00010	2124923	25,922.04
			GO AZ MOTORCYCLES	00010	2124923	1,980.00
			GO AZ MOTORCYCLES	00010	2124923	13,814.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523796	4/2/2024	102479	THE LAMAR COMPANIES	00010	2125038	1,200.00
93523798	4/2/2024	103400	DATABANK IMX LLC	00010	2124912	7,100.00
			DATABANK IMX LLC	00010	2124912	646.10
93523799	4/2/2024	104356	BARNEY, SHARON L	00010	2124987	120.87
93523800	4/2/2024	104567	ARIZONA COMMERCE AUTHORITY	00010	2125126	1,500.00
93523801	4/2/2024	104995	WEST PRESS	00010	2124863	567.96
93523802	4/2/2024	105023	BATTERIES + BULBS CASA GRANDE	00010	2124902	1,124.93
93523804	4/2/2024	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2124916	9,381.57
			ENVIRONMENTAL PLANNING GROUP, LLC	00010	2124917	593.46
93523805	4/2/2024	107654	GREMMEL, KELLY A	00010	2125000	44.22
93523806	4/2/2024	108907	FRUTH GROUP	00010	2124918	1,180.78
			FRUTH GROUP	00010	2124918	97.69
93523807	4/2/2024	109864	AGENCY NW INVESTIGATIONS	00010	2125056	646.05
93523810	4/2/2024	110788	SECURED RITE TOWING LLC	00010	2125023	250.50
93523811	4/2/2024	112014	METRO FIRE EQUIPMENT	00010	2124836	2,485.16
			METRO FIRE EQUIPMENT	00010	2124837	3,486.42
			METRO FIRE EQUIPMENT	00010	2124838	2,092.00
			METRO FIRE EQUIPMENT	00010	2124839	641.00
			METRO FIRE EQUIPMENT	00010	2124840	4,527.26
			METRO FIRE EQUIPMENT	00010	2124841	382.00
			METRO FIRE EQUIPMENT	00010	2124842	3,283.09
			METRO FIRE EQUIPMENT	00010	2125011	340.00
			METRO FIRE EQUIPMENT	00010	2125012	4,910.00
93523812	4/2/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2125018	230.00
93523813	4/2/2024	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2125040	591.86
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2125041	21.00
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2125042	1,753.15
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2125043	95.42
93523814	4/2/2024	113277	CASA GRANDE RENT A CAN	00010	2125136	562.30
93523816	4/2/2024	113624	ARIZONA CAPITOL CONNECTIONS	00010	2125134	7,045.00
93523817	4/2/2024	114911	ACCUSOURCE, INC	00010	2124964	3,782.00
93523827	4/2/2024	115855	OSGOOD JR, MALCOLM LLOYD	00010	2125085	291.45
			OSGOOD JR, MALCOLM LLOYD	00010	2125085	8.80
93523845	4/2/2024	122364	FORWARD TILT LLC	00010	2125140	932.50
			FORWARD TILT LLC	00010	2125140	439.71
			FORWARD TILT LLC	00010	2125140	1,365.00
			FORWARD TILT LLC	00010	2125140	2,923.00
			FORWARD TILT LLC	00010	2125140	253.90
93523846	4/2/2024	122898	VIRTRA INC	00010	2124869	7,908.62
			VIRTRA INC	00010	2124869	23.00
			VIRTRA INC	00010	2124869	767.13
93523833	4/2/2024	117734	LONG WATER MANAGEMENT LLC	00010	2124963	1,947.25
93523836	4/2/2024	119751	NATIONAL INSTITUTE OF JAIL OPERATIONS	00010	2125104	8,690.00
93523837	4/2/2024	119851	SERDY, JEFFREY M	00010	2125087	215.07
93523838	4/2/2024	121011	MARTINEZ AERIAL LLC	00010	2125105	800.00
			MARTINEZ AERIAL LLC	00010	2125106	800.00
93523839	4/2/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00010	2125051	87.26
93523840	4/2/2024	121560	KENNEY LAW LLC	00010	2124961	1,500.00
93523842	4/2/2024	121670	WEX BANK	00010	2125052	50,512.99
93523843	4/2/2024	121792	CANZONA, AMANDA A	00010	2124974	379.50
93523848	4/2/2024	123171	SMERKAR, JASON	00010	2125088	187.60
93523854	4/2/2024	126171	ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	900.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	1,875.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	450.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	450.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523850	4/2/2024	123608	ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	250.00
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	808.50
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	48.13
			ENCANTERRA GOLF & COUNTRY CLUB	00010	2124915	401.27
93523856	4/2/2024	126334	CIVICPLUS, LLC	00010	2124968	20,048.52
			CIVICPLUS, LLC	00010	2124968	1,744.22
93523858	4/2/2024	126907	ARIZONA WATER COMPANY	00010	2125116	111.47
			ARIZONA WATER COMPANY	00010	2125118	444.68
93523859	4/2/2024	127204	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2124906	2,075.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2124907	1,750.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2124908	1,200.00
			GONZALEZ, IVAN P	00010	2124991	89.78
93523860	4/2/2024	127453	OUTSLOPE TRAIL SOLUTIONS LLC	00010	2124847	6,850.00
93523861	4/2/2024	127467	DOYLE, MATTHEW S	00010	2124983	33.37
93523862	4/2/2024	127530	STAHL, MICHAEL J	00010	2125098	89.78
93523865	4/2/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2125109	200.00
93523867	4/2/2024	128284	KLOSINSKI, JAY	00010	2124986	238.88
			KLOSINSKI, JAY	00010	2124986	56.33
			KLOSINSKI, JAY	00010	2124986	31.00
			KLOSINSKI, JAY	00010	2124986	347.00
93523875	4/2/2024	505599	ARANGURE JR, FRANCISCO	00010	2124992	89.78
93523876	4/2/2024	505692	VAN DRIEL, CORNELIA D	00010	2125090	63.65
93523877	4/2/2024	506283	IRVIN JR, DAVID E	00010	2124980	687.42
			IRVIN JR, DAVID E	00010	2124980	26.43
93523878	4/2/2024	507277	MORRISON, GLENN A	00010	2125091	136.68
93523879	4/2/2024	507847	SLOAN, MICHAEL W	00010	2125092	192.29
93523880	4/2/2024	507910	REED, TRACI J	00010	2125103	2,532.60
93523881	4/2/2024	1089006	BUNKER, KELLI L	00010	2124999	44.22
93523882	4/2/2024	1282373	VALDEZ, MARTIN D	00010	2125100	88.50
93524018	4/4/2024	118021	VERIZON WIRELESS	00010	2127650	1,506.67
93524019	4/4/2024	118021	VERIZON WIRELESS	00010	2127651	40.01
			VERIZON WIRELESS	00010	2127651	50.91
			VERIZON WIRELESS	00010	2127651	40.02
			VERIZON WIRELESS	00010	2127651	51.63
			VERIZON WIRELESS	00010	2127651	51.63
			VERIZON WIRELESS	00010	2127651	51.63
			VERIZON WIRELESS	00010	2127651	43.17
			VERIZON WIRELESS	00010	2127651	192.21
			VERIZON WIRELESS	00010	2127651	16.97
			VERIZON WIRELESS	00010	2127651	16.97
			VERIZON WIRELESS	00010	2127651	16.97
			VERIZON WIRELESS	00010	2127651	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	866.87
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	40.01
93524020	4/4/2024	118021	VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	46.45
			VERIZON WIRELESS	00010	2127652	51.65
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
93524020	4/4/2024	118021	VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	51.18
			VERIZON WIRELESS	00010	2127652	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2127652	51.18
			VERIZON WIRELESS	00010	2127652	50.91
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
			VERIZON WIRELESS	00010	2127652	40.01
93524021	4/4/2024	118021	VERIZON WIRELESS	00010	2127653	450.52
93524022	4/4/2024	118021	VERIZON WIRELESS	00010	2127654	50.91
93524023	4/4/2024	118021	VERIZON WIRELESS	00010	2127655	327.66
93524024	4/4/2024	118021	VERIZON WIRELESS	00010	2127656	10,560.28
93524025	4/4/2024	118021	VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	35.01
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	59.05
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	66.71
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	54.86
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	36.35
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	89.11
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.80
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.90
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	40.80
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	52.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524026	4/4/2024	118021	VERIZON WIRELESS	00010	2127658	52.33
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	52.33
			VERIZON WIRELESS	00010	2127658	40.21
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.80
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	40.03
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	60.91
			VERIZON WIRELESS	00010	2127658	60.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	40.01
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	50.84
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	46.45
			VERIZON WIRELESS	00010	2127658	50.91
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127658	51.63
			VERIZON WIRELESS	00010	2127659	32.49
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	46.45
			VERIZON WIRELESS	00010	2127659	76.75
			VERIZON WIRELESS	00010	2127659	55.89
			VERIZON WIRELESS	00010	2127659	46.45
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	46.45
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	46.45
			VERIZON WIRELESS	00010	2127659	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2127659	46.45
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	32.49
			VERIZON WIRELESS	00010	2127659	36.35
			VERIZON WIRELESS	00010	2127659	36.35
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	54.05
			VERIZON WIRELESS	00010	2127659	51.90
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	51.02
			VERIZON WIRELESS	00010	2127659	51.58
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	209.39
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	55.89
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.84
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	891.99
			VERIZON WIRELESS	00010	2127659	891.99
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	47.95
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	55.89
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	41.34
			VERIZON WIRELESS	00010	2127659	46.35
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	60.91
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	50.91
			VERIZON WIRELESS	00010	2127659	55.89
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	66.08
			VERIZON WIRELESS	00010	2127659	36.35
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	36.35
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
			VERIZON WIRELESS	00010	2127659	51.63
93524027	4/4/2024	118021	VERIZON WIRELESS	00010	2127661	1,934.49
93524028	4/4/2024	119086	DIXON, JESSICA K	00010	2127573	212.25
93523871	4/2/2024	128311	CALHOUN, CHRISTOPHER	00010	2125060	72.06
93523872	4/2/2024	143910	COOK, BENJAMIN L	00010	2125061	88.50
93523903	4/4/2024	10209	CENTURYLINK	00010	2127601	37.38
93523904	4/4/2024	10209	CENTURYLINK	00010	2127602	42.38
93523905	4/4/2024	10209	CENTURYLINK	00010	2127603	37.38
93523906	4/4/2024	10209	CENTURYLINK	00010	2127604	37.38
93523907	4/4/2024	10209	CENTURYLINK	00010	2127605	38.04
93523908	4/4/2024	10209	CENTURYLINK	00010	2127606	6.38
93523909	4/4/2024	10209	CENTURYLINK	00010	2127607	37.38
93523910	4/4/2024	10209	CENTURYLINK	00010	2127608	40.47
93523911	4/4/2024	10209	CENTURYLINK	00010	2127609	623.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523912	4/4/2024	10209	CENTURYLINK	00010	2127610	74.76
93523913	4/4/2024	10209	CENTURYLINK	00010	2127611	41.87
93523914	4/4/2024	10209	CENTURYLINK	00010	2127612	148.80
93523915	4/4/2024	10209	CENTURYLINK	00010	2127613	38.04
93523916	4/4/2024	10209	CENTURYLINK	00010	2127614	76.86
93523900	4/4/2024	10209	CENTURYLINK	00010	2127597	28.45
93523901	4/4/2024	10209	CENTURYLINK	00010	2127599	75.90
93523918	4/4/2024	10209	CENTURYLINK	00010	2127616	38.04
93523919	4/4/2024	10209	CENTURYLINK	00010	2127617	33.60
93523923	4/4/2024	10209	CENTURYLINK	00010	2127621	38.43
93523924	4/4/2024	18809	COOPER & RUETER, LLP	00010	2127678	9,240.00
93523925	4/4/2024	19864	APS - AZ PUBLIC SERVICE	00010	2125191	984.33
			APS - AZ PUBLIC SERVICE	00010	2125192	6,295.00
93523927	4/4/2024	20009	ARIZONA CITY SANITARY DISTRICT	00010	2125193	96.00
			ARIZONA CITY SANITARY DISTRICT	00010	2125194	96.00
93523921	4/4/2024	10209	CENTURYLINK	00010	2127619	59.99
93523929	4/4/2024	20314	BOB BARKER CO	00010	2127673	1,307.69
93523940	4/4/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2127584	480.66
93523943	4/4/2024	27824	NIDO, RENE	00010	2127577	73.70
93523944	4/4/2024	31131	CDW GOVERNMENT	00010	2127677	2,581.32
			CDW GOVERNMENT	00010	2127677	172.95
93523945	4/4/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2127660	610.86
			VERIZON WIRELESS, BELLEVUE	00010	2127660	610.86
			VERIZON WIRELESS, BELLEVUE	00010	2127660	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	51.63
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	60.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2127660	60.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2127660	46.45
93523946	4/4/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2127662	2,134.97
93523947	4/4/2024	36597	VERIZON WIRELESS	00010	2127629	1,770.49
			VERIZON WIRELESS	00010	2127657	112.54
93523948	4/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2127598	125.47
93523949	4/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2127622	79.00
93523950	4/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2127623	274.25
93523951	4/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2127624	2,138.72
93523952	4/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2127625	199.00
93523953	4/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2127663	82.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523954	4/4/2024	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2125190	800.00
93523955	4/4/2024	37874	SUPERSTITION MOUNTAINS CFD NO 1	00010	2127576	958.55
93523942	4/4/2024	23412	SOUTHWEST GAS CORP	00010	2127712	19.85
			SOUTHWEST GAS CORP	00010	2127713	104.65
			SOUTHWEST GAS CORP	00010	2127714	141.98
			SOUTHWEST GAS CORP	00010	2127715	102.24
			SOUTHWEST GAS CORP	00010	2127716	486.24
			SOUTHWEST GAS CORP	00010	2127717	569.01
93523959	4/4/2024	39970	FELKER, SIDNEY LEX PC	00010	2127682	9,505.65
93523960	4/4/2024	45986	ADP INTERPRETING	00010	2127560	199.13
93523961	4/4/2024	46868	HEINFELD, MEECH, & COMPANY	00010	2127700	1,750.00
93523962	4/4/2024	47427	A.C. SANITATION SERVICE LLC	00010	2127666	141.57
93523963	4/4/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2125212	809.72
93523966	4/4/2024	54582	FX TACTICAL LLC	00010	2127683	501.41
			FX TACTICAL LLC	00010	2127684	27.03
			FX TACTICAL LLC	00010	2127685	141.59
			FX TACTICAL LLC	00010	2127686	180.49
			FX TACTICAL LLC	00010	2127687	278.88
			FX TACTICAL LLC	00010	2127688	92.41
			FX TACTICAL LLC	00010	2127689	112.85
			FX TACTICAL LLC	00010	2127690	64.84
			FX TACTICAL LLC	00010	2127691	64.18
			FX TACTICAL LLC	00010	2127692	56.21
			FX TACTICAL LLC	00010	2127693	16.00
			FX TACTICAL LLC	00010	2127694	527.49
			FX TACTICAL LLC	00010	2127695	27.03
			FX TACTICAL LLC	00010	2127696	128.07
			FX TACTICAL LLC	00010	2127697	164.27
93523967	4/4/2024	55746	MCCLOSKEY MITIGATION LLC	00010	2127585	1,417.50
			MCCLOSKEY MITIGATION LLC	00010	2127585	141.48
			MCCLOSKEY MITIGATION LLC	00010	2127585	3,432.00
			MCCLOSKEY MITIGATION LLC	00010	2127585	802.63
93523968	4/4/2024	101108	SIRLIN, GINGER MARIE	00010	2127719	2,846.70
93523969	4/4/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2127733	5,000.00
93523970	4/4/2024	104840	PANUCO, ROSEMARY GORDON	00010	2127722	100.55
			PANUCO, ROSEMARY GORDON	00010	2127722	57.15
93523965	4/4/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2125209	197.48
93523974	4/4/2024	109019	AMERICAN REFRIGERATION SUPPLIES, INC	00010	2127668	6,641.25
			AMERICAN REFRIGERATION SUPPLIES, INC	00010	2127668	2,405.00
			AMERICAN REFRIGERATION SUPPLIES, INC	00010	2127668	4,129.48
			AMERICAN REFRIGERATION SUPPLIES, INC	00010	2127668	1,625.61
			AMERICAN REFRIGERATION SUPPLIES, INC	00010	2127668	1,228.52
93523976	4/4/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2127670	417.00
93523977	4/4/2024	110870	ARDEN FORENSICS, PC	00010	2127725	1,187.50
93523978	4/4/2024	111001	IAM HCM CONSULTING, LLC	00010	2127701	5,510.00
93523979	4/4/2024	111239	CZOP LAW FIRM PLLC	00010	2127729	4.22
			CZOP LAW FIRM PLLC	00010	2127729	2.10
93523980	4/4/2024	111537	QUADIENT FINANCE USA INC	00010	2127724	2,648.82
			QUADIENT FINANCE USA INC	00010	2127724	723.58
			QUADIENT FINANCE USA INC	00010	2127724	132.75
93523981	4/4/2024	111563	GOMEZ, LIONOR	00010	2127562	167.80
			GOMEZ, LIONOR	00010	2127564	167.80
			GOMEZ, LIONOR	00010	2127565	167.79
			GOMEZ, LIONOR	00010	2127593	167.80
93523984	4/4/2024	112353	ASSUMPTION OF THE BLESSED VIRGIN MARY	00010	2127708	8,063.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523985	4/4/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2127730	810.26
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2127730	350.41
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2127734	680.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2127734	22,260.00
93523986	4/4/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2127726	68.05
93523988	4/4/2024	113658	HARRIS RECORDING SOLUTIONS	00010	2127699	9,200.00
93523990	4/4/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2127680	4,033.33
93523991	4/4/2024	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2127586	400.00
93523994	4/4/2024	117213	CITYSERVICEVALCON LLC	00010	2125168	4,582.41
93523995	4/4/2024	117263	DURHAM, KENNA M	00010	2125189	47.57
93524000	4/4/2024	118021	VERIZON WIRELESS	00010	2127632	58.89
93524001	4/4/2024	118021	VERIZON WIRELESS	00010	2127633	1,122.00
93524002	4/4/2024	118021	VERIZON WIRELESS	00010	2127634	203.64
93524003	4/4/2024	118021	VERIZON WIRELESS	00010	2127635	103.26
93524004	4/4/2024	118021	VERIZON WIRELESS	00010	2127636	422.32
93524005	4/4/2024	118021	VERIZON WIRELESS	00010	2127637	154.89
93524006	4/4/2024	118021	VERIZON WIRELESS	00010	2127638	707.12
93524007	4/4/2024	118021	VERIZON WIRELESS	00010	2127639	60.91
			VERIZON WIRELESS	00010	2127639	60.91
			VERIZON WIRELESS	00010	2127639	60.91
			VERIZON WIRELESS	00010	2127639	60.91
			VERIZON WIRELESS	00010	2127639	60.91
			VERIZON WIRELESS	00010	2127639	60.91
93524030	4/4/2024	121055	DAVE BANG ASSOCIATES INC	00010	2125169	1,647.00
			DAVE BANG ASSOCIATES INC	00010	2125169	247.05-
			DAVE BANG ASSOCIATES INC	00010	2125169	1,297.00
			DAVE BANG ASSOCIATES INC	00010	2125169	1,623.00
			DAVE BANG ASSOCIATES INC	00010	2125169	1,291.00
			DAVE BANG ASSOCIATES INC	00010	2125169	34.00
			DAVE BANG ASSOCIATES INC	00010	2125169	566.00
			DAVE BANG ASSOCIATES INC	00010	2125169	5.48
			DAVE BANG ASSOCIATES INC	00010	2125169	2.74
			DAVE BANG ASSOCIATES INC	00010	2125169	2.74
			DAVE BANG ASSOCIATES INC	00010	2125169	1,152.53-
			DAVE BANG ASSOCIATES INC	00010	2125169	525.89
			DAVE BANG ASSOCIATES INC	00010	2125169	1.64
			DAVE BANG ASSOCIATES INC	00010	2125169	.60
			DAVE BANG ASSOCIATES INC	00010	2125169	2.20
			DAVE BANG ASSOCIATES INC	00010	2125169	1.06
			DAVE BANG ASSOCIATES INC	00010	2125169	5.82
			DAVE BANG ASSOCIATES INC	00010	2125169	5.36
			DAVE BANG ASSOCIATES INC	00010	2125169	5.48
			DAVE BANG ASSOCIATES INC	00010	2125169	5.46
			DAVE BANG ASSOCIATES INC	00010	2125169	8.22
			DAVE BANG ASSOCIATES INC	00010	2125169	5.72
			DAVE BANG ASSOCIATES INC	00010	2125169	2,110.19
			DAVE BANG ASSOCIATES INC	00010	2125169	13.70
			DAVE BANG ASSOCIATES INC	00010	2125169	438.80
			DAVE BANG ASSOCIATES INC	00010	2125169	267.73
			DAVE BANG ASSOCIATES INC	00010	2125169	891.92
			DAVE BANG ASSOCIATES INC	00010	2125169	29.76
			DAVE BANG ASSOCIATES INC	00010	2125169	12.00
			DAVE BANG ASSOCIATES INC	00010	2125169	17.64
			DAVE BANG ASSOCIATES INC	00010	2125169	4.04
			DAVE BANG ASSOCIATES INC	00010	2125169	69.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DAVE BANG ASSOCIATES INC	00010	2125169	.60
			DAVE BANG ASSOCIATES INC	00010	2125169	1.89
			DAVE BANG ASSOCIATES INC	00010	2125169	3.03
			DAVE BANG ASSOCIATES INC	00010	2125169	98.12
			DAVE BANG ASSOCIATES INC	00010	2125169	90.40
			DAVE BANG ASSOCIATES INC	00010	2125169	156.56
			DAVE BANG ASSOCIATES INC	00010	2125169	143.32
			DAVE BANG ASSOCIATES INC	00010	2125169	.80
			DAVE BANG ASSOCIATES INC	00010	2125169	2.52
			DAVE BANG ASSOCIATES INC	00010	2125169	5.48
			DAVE BANG ASSOCIATES INC	00010	2125169	11.44
			DAVE BANG ASSOCIATES INC	00010	2125169	5.48
			DAVE BANG ASSOCIATES INC	00010	2125169	538.02
			DAVE BANG ASSOCIATES INC	00010	2125169	117.97
			DAVE BANG ASSOCIATES INC	00010	2125169	.41
			DAVE BANG ASSOCIATES INC	00010	2125169	.12
			DAVE BANG ASSOCIATES INC	00010	2125169	.97
			DAVE BANG ASSOCIATES INC	00010	2125169	1,581.00
			DAVE BANG ASSOCIATES INC	00010	2125169	10.96
			DAVE BANG ASSOCIATES INC	00010	2125169	1,045.00
			DAVE BANG ASSOCIATES INC	00010	2125169	2,116.00
			DAVE BANG ASSOCIATES INC	00010	2125169	6,440.00
93523998	4/4/2024	118021	VERIZON WIRELESS	00010	2127630	30.41
			VERIZON WIRELESS	00010	2127630	41.34
			VERIZON WIRELESS	00010	2127630	51.63
			VERIZON WIRELESS	00010	2127630	51.63
			VERIZON WIRELESS	00010	2127630	51.63
			VERIZON WIRELESS	00010	2127630	41.34
			VERIZON WIRELESS	00010	2127630	46.45
			VERIZON WIRELESS	00010	2127630	41.34
93524011	4/4/2024	118021	VERIZON WIRELESS	00010	2127643	264.55
93524014	4/4/2024	118021	VERIZON WIRELESS	00010	2127646	149.71
93524015	4/4/2024	118021	VERIZON WIRELESS	00010	2127647	51.63
			VERIZON WIRELESS	00010	2127647	51.63
			VERIZON WIRELESS	00010	2127647	17.21
			VERIZON WIRELESS	00010	2127647	17.21
			VERIZON WIRELESS	00010	2127647	17.21
			VERIZON WIRELESS	00010	2127647	17.21
			VERIZON WIRELESS	00010	2127647	17.21
			VERIZON WIRELESS	00010	2127647	17.21
93524016	4/4/2024	118021	VERIZON WIRELESS	00010	2127648	317.99
93524034	4/4/2024	121984	LEVEL 3 COMMUNICATION, LLC	00010	2127626	5,248.57
93524060	4/4/2024	20134	WELLS FARGO BANK	00010	2125213	306,143.33
			WELLS FARGO BANK	00010	2125328	3,782.52
			WELLS FARGO BANK	00010	2125388	6,230.59
			WELLS FARGO BANK	00010	2126947	306,143.33
			WELLS FARGO BANK	00010	2127463	3,782.52
93524062	4/4/2024	25426	WELLS FARGO BANK	00010	2125377	252,563.58
			WELLS FARGO BANK	00010	2125479	322,555.58
			WELLS FARGO BANK	00010	2126932	252,563.58
			WELLS FARGO BANK	00010	2126949	60,224.06
			WELLS FARGO BANK	00010	2126967	60,224.06
93524084	4/4/2024	117251	WELLS FARGO	00010	2127532	568.02
			WELLS FARGO	00010	2127533	489.16
93524085	4/4/2024	117651	ARIZONA STATE RETIREMENT SYSTEM	00010	2127534	437.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524086	4/4/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125216	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125217	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125218	15,810.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125220	40,472.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125222	47,318.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125224	26,547.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125226	81,259.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125229	71,264.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125231	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125233	44,764.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125235	106,911.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125236	8,969.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125237	6,690.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125240	7,272.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125241	23,077.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125242	10,614.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125243	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125244	4,477.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125246	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125247	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125248	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125249	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125250	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125251	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125252	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125253	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125255	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125256	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125257	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125258	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125260	332.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125262	185.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125264	394.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125266	3,487.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125268	1,421.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125270	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125272	6,920.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125275	21,277.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125276	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125278	239.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125279	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125280	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125281	1,086.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125282	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125283	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125284	3,494.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125286	2,336.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125287	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125288	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125289	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125290	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125292	3,589.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125293	5,502.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125294	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125296	1,167.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125298	1,806.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125299	4,412.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125301	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125302	1,195.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125305	4,118.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125309	14,642.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125311	7,325.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125313	4,996.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125315	851.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125317	1,328.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125318	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125319	336.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125321	384.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125323	749.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125324	240.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125326	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125329	1,013.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125332	2,954.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125334	1,379.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125337	1,212.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125354	11,816.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125372	2,185.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125379	11,400.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125385	7,239.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125389	2,203.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125393	3,238.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125398	6,532.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125400	1,446.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125419	1,404.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125439	3,535.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125440	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125452	13,817.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125457	1,226.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125464	619.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125468	10,276.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125475	806.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125480	2,363.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125481	2,987.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125482	1,336.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125483	1,336.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125484	3,180.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125485	1,137.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125486	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125487	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125488	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125490	200.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125491	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125492	263.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125493	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125494	51.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125495	270.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125496	2,270.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125497	1,541.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125498	833.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125499	1,708.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524061	4/4/2024	25079	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125500	3,332.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125501	26,367.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125502	1,002.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2125503	841.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127536	7,795.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127537	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127538	6,122.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127539	13,204.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127540	12,690.99
			PINAL COUNTY TREASURER	00010	2125397	1.00
			PINAL COUNTY TREASURER	00010	2125399	1.00
			PINAL COUNTY TREASURER	00010	2125401	1.00
			PINAL COUNTY TREASURER	00010	2125402	1.00
			PINAL COUNTY TREASURER	00010	2125403	1.00
			PINAL COUNTY TREASURER	00010	2125404	1.00
			PINAL COUNTY TREASURER	00010	2125405	1.00
			PINAL COUNTY TREASURER	00010	2125406	1.00
			PINAL COUNTY TREASURER	00010	2125407	1.00
			PINAL COUNTY TREASURER	00010	2125410	1.00
			PINAL COUNTY TREASURER	00010	2125411	1.00
			PINAL COUNTY TREASURER	00010	2125412	1.00
			PINAL COUNTY TREASURER	00010	2125413	1.00
			PINAL COUNTY TREASURER	00010	2125414	1.00
			PINAL COUNTY TREASURER	00010	2125415	1.00
			PINAL COUNTY TREASURER	00010	2125416	1.00
			PINAL COUNTY TREASURER	00010	2125417	1.00
			PINAL COUNTY TREASURER	00010	2125418	1.00
			PINAL COUNTY TREASURER	00010	2125420	1.00
			PINAL COUNTY TREASURER	00010	2125422	1.00
			PINAL COUNTY TREASURER	00010	2125423	1.00
			PINAL COUNTY TREASURER	00010	2125424	1.00
			PINAL COUNTY TREASURER	00010	2125425	1.00
			PINAL COUNTY TREASURER	00010	2125426	1.00
			PINAL COUNTY TREASURER	00010	2125427	1.00
			PINAL COUNTY TREASURER	00010	2125428	1.00
			PINAL COUNTY TREASURER	00010	2125429	1.00
			PINAL COUNTY TREASURER	00010	2125430	1.00
			PINAL COUNTY TREASURER	00010	2125431	1.00
			PINAL COUNTY TREASURER	00010	2125433	1.00
			PINAL COUNTY TREASURER	00010	2125434	1.00
			PINAL COUNTY TREASURER	00010	2125435	1.00
			PINAL COUNTY TREASURER	00010	2125436	1.00
			PINAL COUNTY TREASURER	00010	2125437	1.00
			PINAL COUNTY TREASURER	00010	2125438	1.00
			PINAL COUNTY TREASURER	00010	2125441	1.00
			PINAL COUNTY TREASURER	00010	2125442	1.00
			PINAL COUNTY TREASURER	00010	2125443	1.00
			PINAL COUNTY TREASURER	00010	2125444	1.00
			PINAL COUNTY TREASURER	00010	2125446	1.00
			PINAL COUNTY TREASURER	00010	2125447	1.00
			PINAL COUNTY TREASURER	00010	2125448	1.00
			PINAL COUNTY TREASURER	00010	2125449	1.00
			PINAL COUNTY TREASURER	00010	2125450	1.00
			PINAL COUNTY TREASURER	00010	2125451	1.00
			PINAL COUNTY TREASURER	00010	2125453	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY TREASURER	00010	2125454	1.00
			PINAL COUNTY TREASURER	00010	2125455	1.00
			PINAL COUNTY TREASURER	00010	2125467	5.00
			PINAL COUNTY TREASURER	00010	2125469	5.00
			PINAL COUNTY TREASURER	00010	2125470	5.00
			PINAL COUNTY TREASURER	00010	2125472	5.00
			PINAL COUNTY TREASURER	00010	2125473	5.00
93524032	4/4/2024	121560	KENNEY LAW LLC	00010	2127727	139.78
			KENNEY LAW LLC	00010	2127727	33.53
93524038	4/4/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2127702	1,820.00
93524047	4/4/2024	126331	ARIZONA WATER COMPANY	00010	2125200	85.77
			ARIZONA WATER COMPANY	00010	2125201	265.52
			ARIZONA WATER COMPANY	00010	2125203	29.71
			ARIZONA WATER COMPANY	00010	2125204	52.87
			ARIZONA WATER COMPANY	00010	2125207	31.85
			ARIZONA WATER COMPANY	00010	2127590	87.76
93524048	4/4/2024	126334	ARIZONA WATER COMPANY	00010	2125199	78.09
			ARIZONA WATER COMPANY	00010	2125202	50.51
			ARIZONA WATER COMPANY	00010	2125205	155.25
			ARIZONA WATER COMPANY	00010	2125206	74.96
			ARIZONA WATER COMPANY	00010	2127709	52.87
			ARIZONA WATER COMPANY	00010	2127710	77.69
93524049	4/4/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2127705	2,710.00
			LINN LEGAL CONSULTING PLLC	00010	2127705	450.00
			LINN LEGAL CONSULTING PLLC	00010	2127705	3,060.00
			LINN LEGAL CONSULTING PLLC	00010	2127706	3,100.00
			LINN LEGAL CONSULTING PLLC	00010	2127706	490.00
			LINN LEGAL CONSULTING PLLC	00010	2127706	3,820.00
93524050	4/4/2024	126813	FHU LAW PLLC	00010	2127723	98.20
93524051	4/4/2024	126919	E2K TRANSLATION SERVICE	00010	2127566	160.00
93524052	4/4/2024	127021	WHITMER LAW, PLLC	00010	2127721	245.00
			WHITMER LAW, PLLC	00010	2127721	14.85
93524053	4/4/2024	127315	COPPER WREN LAW, LLC	00010	2127728	32.21
93524063	4/4/2024	25427	WELLS FARGO BANK	00010	2127239	89,875.53
93524064	4/4/2024	25429	WELLS FARGO BANK	00010	2127735	2,844,847.71
			WELLS FARGO BANK	00010	2127735	1,200.48
			WELLS FARGO BANK	00010	2127735	2,711.51
			WELLS FARGO BANK	00010	2127735	1,542.89
			WELLS FARGO BANK	00010	2127735	2,026.95
			WELLS FARGO BANK	00010	2127735	31.65
			WELLS FARGO BANK	00010	2127735	4,947.54
			WELLS FARGO BANK	00010	2127735	13,108.20
			WELLS FARGO BANK	00010	2127735	65,803.70
			WELLS FARGO BANK	00010	2127735	18,473.00
			WELLS FARGO BANK	00010	2127735	9,609.84
			WELLS FARGO BANK	00010	2127735	2,726.83
			WELLS FARGO BANK	00010	2127735	12,227.82
			WELLS FARGO BANK	00010	2127735	1,249.04
			WELLS FARGO BANK	00010	2127735	299,934.80
			WELLS FARGO BANK	00010	2127735	15,823.01
			WELLS FARGO BANK	00010	2127735	16,868.65
			WELLS FARGO BANK	00010	2127735	41,957.12
			WELLS FARGO BANK	00010	2127735	49,738.62
			WELLS FARGO BANK	00010	2127735	19,684.66
			WELLS FARGO BANK	00010	2127735	1,189.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524065	4/4/2024	25430	WELLS FARGO BANK	00010	2127735	4,574.16
			WELLS FARGO BANK	00010	2127735	25,621.07
			WELLS FARGO BANK	00010	2127735	1,385.18
			WELLS FARGO BANK	00010	2127735	1,417.78
			WELLS FARGO BANK	00010	2127735	27,456.99
			WELLS FARGO BANK	00010	2127735	5,438.62
			WELLS FARGO BANK	00010	2127735	10,190.55
			WELLS FARGO BANK	00010	2127735	3,275.36
			WELLS FARGO BANK	00010	2127735	8,485.21
			WELLS FARGO BANK	00010	2127735	2,796.21
			WELLS FARGO BANK	00010	2127735	5,206.59
			WELLS FARGO BANK	00010	2127735	1,053.78
			WELLS FARGO BANK	00010	2127735	2,256.37
			WELLS FARGO BANK	00010	2127735	2,573.26
			WELLS FARGO BANK	00010	2127735	3,871.31
			WELLS FARGO BANK	00010	2127735	3,338.49
			WELLS FARGO BANK	00010	2127735	1,565.10
			WELLS FARGO BANK	00010	2127735	10,085.58
			WELLS FARGO BANK	00010	2127735	4,047.68
			WELLS FARGO BANK	00010	2127735	1,193.72
			WELLS FARGO BANK	00010	2127735	4,264.01
			WELLS FARGO BANK	00010	2127735	5,093.97
			WELLS FARGO BANK	00010	2127735	131,011.90
			WELLS FARGO BANK	00010	2127735	1,222.25
			WELLS FARGO BANK	00010	2127735	12,616.21
			WELLS FARGO BANK	00010	2127735	7,279.53
			WELLS FARGO BANK	00010	2127735	3,849.01
			WELLS FARGO BANK	00010	2127735	1,857.56
93524066	4/4/2024	25431	WELLS FARGO BANK	00010	2127287	37,740.48
			WELLS FARGO BANK	00010	2127308	4,458.08
			WELLS FARGO BANK	00010	2127316	28,629.25
			WELLS FARGO BANK	00010	2127338	6,556.00
93524067	4/4/2024	25432	WELLS FARGO BANK	00010	2127355	3,002.02
			WELLS FARGO BANK	00010	2127356	1,418.32
			WELLS FARGO BANK	00010	2127357	17,668.05
			WELLS FARGO BANK	00010	2127358	2,027.46
			WELLS FARGO BANK	00010	2127359	15,502.27
			WELLS FARGO BANK	00010	2127360	10,319.12
			WELLS FARGO BANK	00010	2127361	27,160.21
			WELLS FARGO BANK	00010	2127362	14,662.12
			WELLS FARGO BANK	00010	2127364	77.72
			WELLS FARGO BANK	00010	2127365	13,019.62
			WELLS FARGO BANK	00010	2127367	38,043.05
			WELLS FARGO BANK	00010	2127368	23,976.90
93524042	4/4/2024	123360	WELLS FARGO BANK	00010	2127370	77.72
			WELLS FARGO BANK	00010	2127371	13,019.62
			WELLS FARGO BANK	00010	2127373	1,179.10
			WELLS FARGO BANK	00010	2127374	62,211.64
			WELLS FARGO BANK	00010	2127375	157.28
			WALLACE, CHELLI M	00010	2127720	14.07
93524043	4/4/2024	124767	RUSH, ROBIN S	00010	2127589	20.05
			A NEW LEAF, INC	00010	2127664	21,354.03
93524068	4/4/2024	25434	UNITED WAY	00010	2127377	23.00
93524069	4/4/2024	28932	WELLS FARGO BANK	00010	2127381	266.64
			WELLS FARGO BANK	00010	2127382	244.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	2127383	250.12
			WELLS FARGO BANK	00010	2127384	296.41
			WELLS FARGO BANK	00010	2127385	312.68
			WELLS FARGO BANK	00010	2127386	180.43
			WELLS FARGO BANK	00010	2127387	178.21
			WELLS FARGO BANK	00010	2127388	413.50
			WELLS FARGO BANK	00010	2127389	154.71
			WELLS FARGO BANK	00010	2127390	318.87
			WELLS FARGO BANK	00010	2127391	37.00
			WELLS FARGO BANK	00010	2127392	245.77
			WELLS FARGO BANK	00010	2127393	13.01
			WELLS FARGO BANK	00010	2127394	158.76
			WELLS FARGO BANK	00010	2127395	74.00
			WELLS FARGO BANK	00010	2127396	108.00
			WELLS FARGO BANK	00010	2127397	58.85
			WELLS FARGO BANK	00010	2127398	81.50
			WELLS FARGO BANK	00010	2127399	33.06
			WELLS FARGO BANK	00010	2127400	267.50
			WELLS FARGO BANK	00010	2127401	199.93
			WELLS FARGO BANK	00010	2127402	123.00
			WELLS FARGO BANK	00010	2127403	176.04
			WELLS FARGO BANK	00010	2127404	483.50
			WELLS FARGO BANK	00010	2127405	46.62
			WELLS FARGO BANK	00010	2127406	92.91
			WELLS FARGO BANK	00010	2127407	25.67
			WELLS FARGO BANK	00010	2127408	76.49
			WELLS FARGO BANK	00010	2127409	198.50
			WELLS FARGO BANK	00010	2127410	134.00
			WELLS FARGO BANK	00010	2127411	416.00
			WELLS FARGO BANK	00010	2127412	154.00
			WELLS FARGO BANK	00010	2127413	254.00
			WELLS FARGO BANK	00010	2127414	154.00
			WELLS FARGO BANK	00010	2127415	90.50
			WELLS FARGO BANK	00010	2127416	189.79
			WELLS FARGO BANK	00010	2127417	134.00
			WELLS FARGO BANK	00010	2127418	158.00
			WELLS FARGO BANK	00010	2127419	182.00
			WELLS FARGO BANK	00010	2127420	219.98
			WELLS FARGO BANK	00010	2127421	94.00
			WELLS FARGO BANK	00010	2127422	269.00
			WELLS FARGO BANK	00010	2127423	80.00
			WELLS FARGO BANK	00010	2127424	512.50
			WELLS FARGO BANK	00010	2127425	163.50
			WELLS FARGO BANK	00010	2127426	320.00
			WELLS FARGO BANK	00010	2127427	204.00
			WELLS FARGO BANK	00010	2127428	123.65
			WELLS FARGO BANK	00010	2127429	137.08
			WELLS FARGO BANK	00010	2127430	566.50
93524071	4/4/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2127449	73.94
93524072	4/4/2024	37285	WELLS FARGO BANK	00010	2127452	15,997.34
			WELLS FARGO BANK	00010	2127454	467.13
			WELLS FARGO BANK	00010	2127455	3.25
			WELLS FARGO BANK	00010	2127456	6,778.63
			WELLS FARGO BANK	00010	2127457	2,079.29
			WELLS FARGO BANK	00010	2127458	179.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524070	4/4/2024	29456	WELLS FARGO BANK	00010	2127459	3.56
			WELLS FARGO BANK	00010	2127461	563.07
			WELLS FARGO BANK	00010	2127462	12,546.76
			WELLS FARGO BANK	00010	2127464	467.13
			WELLS FARGO BANK	00010	2127465	3.25
			WELLS FARGO BANK	00010	2127466	136.21
			WELLS FARGO BANK	00010	2127467	441.63
			WELLS FARGO BANK	00010	2127468	31,998.99
			WELLS FARGO BANK	00010	2127469	8,736.87
			WELLS FARGO BANK	00010	2127471	181.26
			WELLS FARGO BANK	00010	2127472	3.56
			WELLS FARGO BANK	00010	2127473	14,632.15
			WELLS FARGO BANK	00010	2127438	30.04
			WELLS FARGO BANK	00010	2127439	100.03
93524076	4/4/2024	53213	WELLS FARGO BANK	00010	2127440	192.28
			WELLS FARGO BANK	00010	2127441	75.86
			WELLS FARGO BANK	00010	2127442	69.92
			WELLS FARGO BANK	00010	2127443	49.98
			WELLS FARGO BANK	00010	2127444	29.95
			GURSTEL LAW FIRM PC	00010	2127514	300.51
		101307	WELLS FARGO BANK	00010	2127515	57.79
			WELLS FARGO BANK	00010	2127517	57.79
		103832	WELLS FARGO	00010	2127518	7,246.47
			WELLS FARGO	00010	2127520	5,189.76
		104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	2127521	294.84
		116344	WELLS FARGO	00010	2127524	3,081.58
			WELLS FARGO	00010	2127525	2,311.20
		116345	WELLS FARGO	00010	2127526	2,709.20
			WELLS FARGO	00010	2127527	2,014.34
93524073	4/4/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2127510	459.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2127511	408.50
93524074	4/4/2024	39966	INTERNAL REVENUE SERVICE	00010	2127512	93.00
93524087	4/4/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2126926	496.39
93524092	4/5/2024	123384	AT&T DATACOMM	00010	2127764	7,131.93
			AT&T DATACOMM	00010	2127764	367.18-
			AT&T DATACOMM	00010	2127764	4,816.73
			AT&T DATACOMM	00010	2127764	306.07-
			AT&T DATACOMM	00010	2127764	3,839.84
			AT&T DATACOMM	00010	2127764	275.52-
			AT&T DATACOMM	00010	2127764	3,833.02
			AT&T DATACOMM	00010	2127764	275.52-
			AT&T DATACOMM	00010	2127764	9,139.42
			AT&T DATACOMM	00010	2127764	428.29-
			AT&T DATACOMM	00010	2127764	6,431.43
			AT&T DATACOMM	00010	2127764	336.63-
			AT&T DATACOMM	00010	2127764	249.01-
			AT&T DATACOMM	00010	2127764	2,867.03
93524118	4/9/2024	20134	AT&T DATACOMM	00010	2127765	174.12
			WELLS FARGO BANK	00010	2127736	227.01
			WELLS FARGO BANK	00010	2127737	2.81
			WELLS FARGO BANK	00010	2127745	227.01
93524119	4/9/2024	25426	WELLS FARGO BANK	00010	2127761	2.81
			WELLS FARGO BANK	00010	2127740	148.00
			WELLS FARGO BANK	00010	2127742	136.40
			WELLS FARGO BANK	00010	2127744	136.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524121	4/9/2024	20134	WELLS FARGO BANK	00010	2127746	31.89
			WELLS FARGO BANK	00010	2127747	31.89
			WELLS FARGO BANK	00010	2127847	1,517.27
			WELLS FARGO BANK	00010	2127875	1,517.27
			WELLS FARGO BANK	00010	2127887	18.75
			WELLS FARGO BANK	00010	2127909	18.75
93524122	4/9/2024	25426	WELLS FARGO BANK	00010	2127872	1,036.00
			WELLS FARGO BANK	00010	2127874	1,036.00
			WELLS FARGO BANK	00010	2127876	242.30
			WELLS FARGO BANK	00010	2127878	242.30
			WELLS FARGO BANK	00010	2127920	1,401.09
93524125	4/9/2024	25431	WELLS FARGO BANK	00010	2127890	3,417.03
93524126	4/9/2024	101307	WELLS FARGO BANK	00010	2127891	7.27
			WELLS FARGO BANK	00010	2127892	7.27
93524127	4/9/2024	116344	WELLS FARGO	00010	2127893	387.69
			WELLS FARGO	00010	2127894	290.77
93524128	4/9/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127848	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127849	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127850	87.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127851	3.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127852	20.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127853	15.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127854	1.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127855	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127856	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127857	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127858	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127859	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127895	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127896	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127897	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127899	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127900	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127901	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127902	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127903	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127904	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127905	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127906	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127907	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127908	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127910	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127911	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127912	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127913	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127914	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127915	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127916	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127917	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127919	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127921	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127922	41.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127923	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2127924	8.06
93524089	4/4/2024	127945	LVNV FUNDING LLC	00010	2126928	259.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524090	4/4/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2126929	382.51
93524120	4/9/2024	25427	WELLS FARGO BANK	00010	2127758	127.30
93524123	4/9/2024	25427	WELLS FARGO BANK	00010	2127884	422.83
93524124	4/9/2024	25430	WELLS FARGO BANK	00010	2127886	40.00
			WELLS FARGO BANK	00010	2127889	10.00
93524129	4/9/2024	10209	CENTURYLINK	00010	2128221	418.13
93524130	4/9/2024	10209	CENTURYLINK	00010	2128222	79.03
93524134	4/9/2024	20141	AZ SUPREME COURT	00010	2128138	10,624.19
93524141	4/9/2024	20141	AZ SUPREME COURT	00010	2128145	1,892.26
93524145	4/9/2024	20656	CITY OF ELOY	00010	2128353	24.00
			CITY OF ELOY	00010	2128353	2.34
			CITY OF ELOY	00010	2128353	189.68
93524146	4/9/2024	20656	CITY OF ELOY	00010	2128355	103.44
			CITY OF ELOY	00010	2128355	225.00
			CITY OF ELOY	00010	2128355	108.39
93524136	4/9/2024	20141	AZ SUPREME COURT	00010	2128140	5,673.54
93524137	4/9/2024	20141	AZ SUPREME COURT	00010	2128141	9,329.97
93524138	4/9/2024	20141	AZ SUPREME COURT	00010	2128142	8,002.64
93524148	4/9/2024	22363	MISSION UNIFORM SERVICE	00010	2127808	207.99
93524152	4/9/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2128397	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2128399	78.30
			SAN CARLOS IRRIGATION PROJECT	00010	2128400	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2128401	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2128402	27.79
			SAN CARLOS IRRIGATION PROJECT	00010	2128403	385.88
			SAN CARLOS IRRIGATION PROJECT	00010	2128404	879.54
			SAN CARLOS IRRIGATION PROJECT	00010	2128405	260.79
			SAN CARLOS IRRIGATION PROJECT	00010	2128406	251.59
			SAN CARLOS IRRIGATION PROJECT	00010	2128407	144.85
			SAN CARLOS IRRIGATION PROJECT	00010	2128409	552.90
			SAN CARLOS IRRIGATION PROJECT	00010	2128411	1,362.50
93524155	4/9/2024	23744	TOWN OF KEARNY	00010	2128418	61.18
			TOWN OF KEARNY	00010	2128418	41.32
			TOWN OF KEARNY	00010	2128418	46.58
93524156	4/9/2024	23745	TOWN OF MAMMOTH	00010	2128419	20.95
			TOWN OF MAMMOTH	00010	2128419	44.74
			TOWN OF MAMMOTH	00010	2128419	35.40
			TOWN OF MAMMOTH	00010	2128420	102.27
			TOWN OF MAMMOTH	00010	2128420	53.44
			TOWN OF MAMMOTH	00010	2128420	27.40
93524157	4/9/2024	23861	UNITED EXTERMINATING	00010	2127964	15.00
			UNITED EXTERMINATING	00010	2127965	35.00
			UNITED EXTERMINATING	00010	2127966	35.00
			UNITED EXTERMINATING	00010	2127967	35.00
			UNITED EXTERMINATING	00010	2127968	35.00
			UNITED EXTERMINATING	00010	2127969	35.00
			UNITED EXTERMINATING	00010	2127970	40.00
			UNITED EXTERMINATING	00010	2127971	40.00
			UNITED EXTERMINATING	00010	2127972	40.00
			UNITED EXTERMINATING	00010	2127973	40.00
			UNITED EXTERMINATING	00010	2127974	40.00
			UNITED EXTERMINATING	00010	2127975	40.00
			UNITED EXTERMINATING	00010	2127976	40.00
			UNITED EXTERMINATING	00010	2127977	40.00
			UNITED EXTERMINATING	00010	2127978	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			UNITED EXTERMINATING	00010	2127979	360.00
			UNITED EXTERMINATING	00010	2127980	100.00
			UNITED EXTERMINATING	00010	2127981	40.00
			UNITED EXTERMINATING	00010	2127982	45.00
			UNITED EXTERMINATING	00010	2127983	50.00
			UNITED EXTERMINATING	00010	2127984	50.00
			UNITED EXTERMINATING	00010	2127985	50.00
			UNITED EXTERMINATING	00010	2127986	50.00
			UNITED EXTERMINATING	00010	2127987	50.00
			UNITED EXTERMINATING	00010	2127988	50.00
			UNITED EXTERMINATING	00010	2127989	50.00
			UNITED EXTERMINATING	00010	2127990	50.00
			UNITED EXTERMINATING	00010	2127991	50.00
			UNITED EXTERMINATING	00010	2127992	50.00
			UNITED EXTERMINATING	00010	2127993	425.00
			UNITED EXTERMINATING	00010	2127994	50.00
			UNITED EXTERMINATING	00010	2127995	50.00
			UNITED EXTERMINATING	00010	2127996	50.00
			UNITED EXTERMINATING	00010	2127997	50.00
			UNITED EXTERMINATING	00010	2127998	50.00
			UNITED EXTERMINATING	00010	2127999	55.00
			UNITED EXTERMINATING	00010	2128000	60.00
			UNITED EXTERMINATING	00010	2128001	75.00
			UNITED EXTERMINATING	00010	2128002	85.00
			UNITED EXTERMINATING	00010	2128003	100.00
			UNITED EXTERMINATING	00010	2128004	125.00
			UNITED EXTERMINATING	00010	2128005	150.00
			UNITED EXTERMINATING	00010	2128006	175.00
			UNITED EXTERMINATING	00010	2128007	225.00
			UNITED EXTERMINATING	00010	2128008	50.00
93524158	4/9/2024	24001	WAXIE SANITARY SUPPLY	00010	2128015	4,075.09
93524160	4/9/2024	24553	UNITED RENTALS, INC	00010	2128009	580.00
			UNITED RENTALS, INC	00010	2128009	6,299.00
			UNITED RENTALS, INC	00010	2128009	88.00
			UNITED RENTALS, INC	00010	2128009	224.00
			UNITED RENTALS, INC	00010	2128009	1,435.00
			UNITED RENTALS, INC	00010	2128009	960.00
			UNITED RENTALS, INC	00010	2128009	132.17
			UNITED RENTALS, INC	00010	2128009	500.00
			UNITED RENTALS, INC	00010	2128009	500.00
			UNITED RENTALS, INC	00010	2128009	1,321.65
			UNITED RENTALS, INC	00010	2128009	980.05
			UNITED RENTALS, INC	00010	2128009	185.00
93524161	4/9/2024	27890	VALDEZ, JOSEPH ANDREW	00010	2128374	42.88
93524150	4/9/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2127818	173.96
93524151	4/9/2024	23189	SALT RIVER PROJECT - SRP	00010	2128414	4,139.08
			SALT RIVER PROJECT - SRP	00010	2128415	691.62
			SALT RIVER PROJECT - SRP	00010	2128416	515.07
93524168	4/9/2024	34446	THOMSON REUTERS - WEST	00010	2128331	650.88
			THOMSON REUTERS - WEST	00010	2128332	5,012.45
			THOMSON REUTERS - WEST	00010	2128333	675.67
93524169	4/9/2024	37904	SOUTHWEST 24-HOUR TOWING	00010	2128288	239.50
93524188	4/9/2024	43947	CORONADO UTILITIES INC	00010	2128356	76.18
			CORONADO UTILITIES INC	00010	2128357	14.96
93524189	4/9/2024	44699	SATCOM GLOBAL, INC	00010	2128263	510.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
93524190	4/9/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2127822	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127823	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127824	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127824	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127824	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127824	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127825	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127827	138.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127828	36.00
			PREMIER DOCUMENT SHREDDING INC	00010	2127829	185.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128101	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128101	391.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128102	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128103	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128104	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128105	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128106	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128235	692.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128237	71.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128239	430.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128241	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128243	22.00
93524165	4/9/2024	31131	CDW GOVERNMENT	00010	2128033	654.02
			CDW GOVERNMENT	00010	2128033	43.82
			CDW GOVERNMENT	00010	2128394	812.10
			CDW GOVERNMENT	00010	2128394	348.71
			CDW GOVERNMENT	00010	2128394	77.77
93524192	4/9/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2127792	242.00
			MBI INDUSTRIAL MEDICINE	00010	2127793	242.00
			MBI INDUSTRIAL MEDICINE	00010	2127794	250.00
			MBI INDUSTRIAL MEDICINE	00010	2127795	1,916.00
			MBI INDUSTRIAL MEDICINE	00010	2127796	1,146.00
			MBI INDUSTRIAL MEDICINE	00010	2127797	631.00
			MBI INDUSTRIAL MEDICINE	00010	2127798	218.90
93524193	4/9/2024	46640	IRON MOUNTAIN	00010	2128090	286.57
			IRON MOUNTAIN	00010	2128220	257.35
			IRON MOUNTAIN	00010	2128314	8.23
93524194	4/9/2024	46705	CLIMATEC, LLC	00010	2128037	700.00
93524195	4/9/2024	50115	COMPUFOR LLC	00010	2128229	2,700.00
93524197	4/9/2024	50628	OPEN TEXT INC	00010	2127812	6,569.20
			OPEN TEXT INC	00010	2127812	367.86
93524167	4/9/2024	31175	REPUBLIC SERVICES	00010	2127845	145.78
93524183	4/9/2024	39502	BI INC	00010	2128255	1,035.54
93524202	4/9/2024	52407	SOSLOWSKY LAW FIRM	00010	2128287	490.00
			SOSLOWSKY LAW FIRM	00010	2128287	4,965.00
			SOSLOWSKY LAW FIRM	00010	2128287	112.50
			SOSLOWSKY LAW FIRM	00010	2128287	150.00
			SOSLOWSKY LAW FIRM	00010	2128287	4,440.00
			SOSLOWSKY LAW FIRM	00010	2128287	15.00
93524203	4/9/2024	52475	OFFENDERWATCH	00010	2127811	124.44
93524212	4/9/2024	54374	GREATER PHOENIX ECONOMIC COUNCIL	00010	2128230	2,500.00
			GREATER PHOENIX ECONOMIC COUNCIL	00010	2128232	2,500.00
			GREATER PHOENIX ECONOMIC COUNCIL	00010	2128233	2,500.00
93524213	4/9/2024	54582	FX TACTICAL LLC	00010	2128049	257.41
			FX TACTICAL LLC	00010	2128050	44.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524214	4/9/2024	55711	FX TACTICAL LLC	00010	2128051	665.31
			FX TACTICAL LLC	00010	2128052	15.11
			FX TACTICAL LLC	00010	2128053	139.14
			FX TACTICAL LLC	00010	2128054	145.94
			FX TACTICAL LLC	00010	2128055	135.60
			FX TACTICAL LLC	00010	2128056	178.00
			FX TACTICAL LLC	00010	2128057	759.37
			FX TACTICAL LLC	00010	2128058	120.00
			FX TACTICAL LLC	00010	2128058	103.69-
			FX TACTICAL LLC	00010	2128059	46.34
			FX TACTICAL LLC	00010	2128060	16.00
			FX TACTICAL LLC	00010	2128061	95.53
			FX TACTICAL LLC	00010	2128062	122.03
			FX TACTICAL LLC	00010	2128063	124.29
			FX TACTICAL LLC	00010	2128064	450.00
			FX TACTICAL LLC	00010	2128065	150.00
			FX TACTICAL LLC	00010	2128066	32.42
			FX TACTICAL LLC	00010	2128067	295.06
			FX TACTICAL LLC	00010	2128068	36.00
			FX TACTICAL LLC	00010	2128069	30.27
			FX TACTICAL LLC	00010	2128070	32.81
			FX TACTICAL LLC	00010	2128071	15.00
			FX TACTICAL LLC	00010	2128072	20.53
			FX TACTICAL LLC	00010	2128073	662.82
			FX TACTICAL LLC	00010	2128074	23.55
			FX TACTICAL LLC	00010	2128076	180.95
			FX TACTICAL LLC	00010	2128077	64.84
			FX TACTICAL LLC	00010	2128078	60.00
			FX TACTICAL LLC	00010	2128079	115.04
			FX TACTICAL LLC	00010	2128080	24.00
			FX TACTICAL LLC	00010	2128081	302.62
93524215	4/9/2024	55770	EPIFINI LANDSCAPING, INC	00010	2128043	1,638.00
			EPIFINI LANDSCAPING, INC	00010	2128044	1,638.00
			EPIFINI LANDSCAPING, INC	00010	2128045	4,595.00
			EPIFINI LANDSCAPING, INC	00010	2128046	2,410.00
			EPIFINI LANDSCAPING, INC	00010	2128047	1,190.00
			EPIFINI LANDSCAPING, INC	00010	2128075	1,720.00
			SUPERGLASS STV	00010	2128296	50.00
			SUPERGLASS STV	00010	2128298	40.00
			SUPERGLASS STV	00010	2128299	40.00
			SUPERGLASS STV	00010	2128301	50.00
			SUPERGLASS STV	00010	2128303	40.00
			SUPERGLASS STV	00010	2128305	60.00
			SUPERGLASS STV	00010	2128307	60.00
			SUPERGLASS STV	00010	2128309	40.00
			SUPERGLASS STV	00010	2128311	50.00
			SUPERGLASS STV	00010	2128312	40.00
			SUPERGLASS STV	00010	2128313	70.00
			SUPERGLASS STV	00010	2128316	40.00
93524217	4/9/2024	75190	SUPERGLASS STV	00010	2128318	60.00
			SUPERGLASS STV	00010	2128319	60.00
			SUPERGLASS STV	00010	2128325	40.00
			SUPERGLASS STV	00010	2128327	50.00
			SUPERGLASS STV	00010	2128329	60.00
			US POST OFFICE-FLORENCE	00010	2128439	194.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524218	4/9/2024	84261	UNIFIRST CORP	00010	2127963	264.52
93524201	4/9/2024	52260	MERCURY DELIVERY SERVICE, LLC	00010	2128225	1,924.00
93524205	4/9/2024	52984	REALAUCTION.COM LLC	00010	2127831	6,120.00
93524206	4/9/2024	53005	CITY OF CASA GRANDE	00010	2128350	783.05
93524207	4/9/2024	53213	GURSTEL LAW FIRM PC	00010	2128129	30.00
93524208	4/9/2024	53872	SHI INTERNATIONAL CORP	00010	2127936	4,962.57
			SHI INTERNATIONAL CORP	00010	2127936	431.74
93524221	4/9/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2127937	186.54
			SKAGGS EAST VALLEY UNIFORMS	00010	2127938	81.20
			SKAGGS EAST VALLEY UNIFORMS	00010	2127939	245.74
93524241	4/9/2024	111239	CZOP LAW FIRM PLLC	00010	2128039	3,470.00
93524242	4/9/2024	111291	SERVICE LAW GROUP, PLLC	00010	2127933	26,630.00
93524243	4/9/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2128341	4,400.00
			WEAGANT LAW OFFICES, PLC	00010	2128341	8,700.00
			WEAGANT LAW OFFICES, PLC	00010	2128341	17,000.00
			WEAGANT LAW OFFICES, PLC	00010	2128341	5,875.00
			WEAGANT LAW OFFICES, PLC	00010	2128341	12,100.00
			WEAGANT LAW OFFICES, PLC	00010	2128454	42.00
			WEAGANT LAW OFFICES, PLC	00010	2128454	172.50
93524244	4/9/2024	111420	ZACHARY LAW GROUP, LLC	00010	2128352	3,870.00
			ZACHARY LAW GROUP, LLC	00010	2128354	1,550.00
			ZACHARY LAW GROUP, LLC	00010	2128354	160.00
			ZACHARY LAW GROUP, LLC	00010	2128354	140.00
93524245	4/9/2024	111423	SANCHEZ, RICK	00010	2128461	87.10
			SANCHEZ, RICK	00010	2128461	15.00
93524246	4/9/2024	112014	METRO FIRE EQUIPMENT	00010	2127799	1,603.45
			METRO FIRE EQUIPMENT	00010	2127800	1,123.00
93524247	4/9/2024	112089	US IMAGING, INC	00010	2128109	919.26
93524248	4/9/2024	112715	FALDUTO LAW FIRM, PLLC	00010	2128304	38,860.00
93524249	4/9/2024	112724	LOOMIS	00010	2128098	235.99
93524250	4/9/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2128097	1,520.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2128097	15,110.00
93524251	4/9/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2128096	3,710.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2128096	2,630.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2128096	8,230.00
93524252	4/9/2024	113277	CASA GRANDE RENT A CAN	00010	2128032	692.50
93524253	4/9/2024	113321	ROUSSEAU, SUSAN LYNN	00010	2128464	30.17
93524223	4/9/2024	101108	SIRLIN, GINGER MARIE	00010	2128455	2,509.00
93524224	4/9/2024	102364	DEL COTTO, RAND	00010	2128146	69.68
			DEL COTTO, RAND	00010	2128146	15.00
93524225	4/9/2024	102916	CRAITH, LESLIE C	00010	2128128	854.00
93524227	4/9/2024	102973	MCGANN & ASSOCIATES INC.	00010	2128223	1,004.75
			MCGANN & ASSOCIATES INC.	00010	2128224	4,757.00
93524229	4/9/2024	104840	PANUCO, ROSEMARY GORDON	00010	2128231	1,860.00
93524230	4/9/2024	104851	MHQ OF ARIZONA	00010	2127802	1,441.21
93524231	4/9/2024	104995	WEST PRESS	00010	2128016	56.40
93524232	4/9/2024	104995	WEST PRESS	00010	2128017	1,171.02
			WEST PRESS	00010	2128017	101.88
93524233	4/9/2024	105035	DANIELS, SHAUN E	00010	2128360	2,282.00
93524234	4/9/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2128285	2,275.77
93524235	4/9/2024	105259	GRIFFIN, JUDY E	00010	2128125	2,816.75
93524237	4/9/2024	108835	DE LA TORRE, YVONNE M	00010	2128127	539.20
93524238	4/9/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2128346	9,210.00
93524239	4/9/2024	110300	DODT, SUZI L	00010	2128244	241.50
93524240	4/9/2024	110788	SECURED RITE TOWING LLC	00010	2127930	154.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524256	4/9/2024	114796	SECURED RITE TOWING LLC	00010	2127931	214.50
			SECURED RITE TOWING LLC	00010	2127932	85.00
			SECURED RITE TOWING LLC	00010	2128265	273.90
			MENNENGA, MORRIS	00010	2128457	36.18
			MENNENGA, MORRIS	00010	2128457	15.00
93524257	4/9/2024	114813	BAROLDY, LORELI ROBERTA	00010	2128328	4,746.00
93524258	4/9/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2128282	108.60
			SECURUS TECHNOLOGIES, INC	00010	2128283	296.44
93524259	4/9/2024	115590	TRACPLUS USA INC	00010	2128334	128.44
93524270	4/9/2024	116994	LAUNDRY & CLEANERS EQUIPMENT CO	00010	2128324	227.29
93524272	4/9/2024	117277	SOUTHERN TIRE MART LLC	00010	2127940	1,526.37
93524219	4/9/2024	98707	FOSTER, MARK J	00010	2128135	266.30
93524265	4/9/2024	115976	RUSINSKI LAW FIRM LLC	00010	2127926	9,000.00
93524273	4/9/2024	117358	MARSH, ROBERT	00010	2128459	62.31
			MARSH, ROBERT	00010	2128459	15.00
93524278	4/9/2024	118924	SANDERS FAMILY TRANSPORT	00010	2127929	710.55
93524279	4/9/2024	119159	CBIZ BENEFITS AND INSURANCE SERVICES INC	00010	2128035	12,500.00
93524280	4/9/2024	119202	BIO-ONE SCOTTSDALE	00010	2128030	175.00
93524281	4/9/2024	119729	MILLER MENDEL INC	00010	2127806	100.62
			MILLER MENDEL INC	00010	2127807	212.58
93524282	4/9/2024	120331	SCHNEPF, DAREN	00010	2128456	33.50
			SCHNEPF, DAREN	00010	2128456	15.00
93524283	4/9/2024	120366	MUNDO, LUIS CARLOS	00010	2128377	815.00
93524284	4/9/2024	120658	REPARTO VELOCE	00010	2128247	1,703.35
			REPARTO VELOCE	00010	2128249	133.95
			REPARTO VELOCE	00010	2128251	1,615.31
			REPARTO VELOCE	00010	2128252	1,626.11
			REPARTO VELOCE	00010	2128253	418.90
			REPARTO VELOCE	00010	2128254	302.50
			REPARTO VELOCE	00010	2128254	302.50
93524285	4/9/2024	120660	MOTOROLA SOLUTIONS INC	00010	2127809	1,788.64
93524290	4/9/2024	121560	KENNEY LAW LLC	00010	2128094	13,414.00
			KENNEY LAW LLC	00010	2128095	3,090.00
93524291	4/9/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2127925	1,200.00
93524292	4/9/2024	121670	WEX BANK	00010	2128019	116,810.61
			WEX BANK	00010	2128019	6,431.59
			WEX BANK	00010	2128019	217.13
93524293	4/9/2024	121944	MAULLER, JACK	00010	2128460	24.79
			MAULLER, JACK	00010	2128460	15.00
93524294	4/9/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2127819	8,745.68
			POST & BEAM CONSTRUCTION LLC	00010	2127820	400.32
			POST & BEAM CONSTRUCTION LLC	00010	2127821	29,849.07
93524295	4/9/2024	122120	JHERI SOUTH COACHING LLC	00010	2128317	250.00
			JHERI SOUTH COACHING LLC	00010	2128408	150.00
93524296	4/9/2024	122562	NEOTERIC BUILDERS LLC	00010	2127810	6,750.00
93524300	4/9/2024	123360	WALLACE, CHELLI M	00010	2128338	800.00
			WALLACE, CHELLI M	00010	2128338	4,570.00
93524301	4/9/2024	124337	RABB, LAUREN E	00010	2128462	704.24
93524302	4/9/2024	124404	CENTRILOGIC INC	00010	2128284	1,110.00
93524303	4/9/2024	124579	YOUTURN HEALTH	00010	2128351	28,125.00
93524304	4/9/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2128023	847.19
			ARIZONA PETROLEUM PRODUCTS	00010	2128025	282.40
93524309	4/9/2024	126032	DUARTE, BYRON J	00010	2128240	240.00
93524310	4/9/2024	126180	VENTURI RESTORATION	00010	2128010	6,123.18
			VENTURI RESTORATION	00010	2128011	13,321.18
93524311	4/9/2024	126294	DONOFRIO, CHRIS	00010	2128246	333.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524312	4/9/2024	126298	SALT LAKE WHOLESALE SPORTS	00010	2127927	9,180.00
			SALT LAKE WHOLESALE SPORTS	00010	2127927	250.00
93524316	4/9/2024	126813	FHU LAW PLLC	00010	2128048	18,790.00
93524317	4/9/2024	127021	WHITMER LAW, PLLC	00010	2128344	778.00
93524318	4/9/2024	127053	DORAN JUSTICE, PLLC	00010	2128040	1,460.60
93524319	4/9/2024	127151	BELLEW, MCKALIE M	00010	2128123	571.55
93524320	4/9/2024	127315	COPPER WREN LAW, LLC	00010	2128038	2,530.00
93524321	4/9/2024	127324	EGE MOODY, GRACE	00010	2128463	695.00
			EGE MOODY, GRACE	00010	2128463	778.96
93524322	4/9/2024	127415	JACOB M BERSTEIN LAW PLLC	00010	2128093	90.00
93524323	4/9/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2127846	3,172.00
93524324	4/9/2024	127490	IDI	00010	2128315	163.05
93524326	4/9/2024	127592	EMBURSE, INC	00010	2128300	1,195.92
			EMBURSE, INC	00010	2128300	5,979.60
			EMBURSE, INC	00010	2128300	427.68
			EMBURSE, INC	00010	2128300	9,600.00
			EMBURSE, INC	00010	2128300	3,000.00
			EMBURSE, INC	00010	2128300	6,000.00
			EMBURSE, INC	00010	2128300	8,500.00
			EMBURSE, INC	00010	2128300	1,500.00
			EMBURSE, INC	00010	2128300	1,792.48
93524327	4/9/2024	127673	STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	331.92
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	310.32
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	1,125.60
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	190.50
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	2,592.00
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	26.16
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	12.21
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	23.88
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	396.68
			STORAGE EQUIPMENT SYSTEMS, INC	00010	2128292	1,550.00
93524328	4/9/2024	127795	HARTMAN, BRYAN	00010	2128148	53.60
			HARTMAN, BRYAN	00010	2128148	15.00
93524329	4/9/2024	127815	MOONEY, KAREN ALLISON	00010	2128458	28.14
			MOONEY, KAREN ALLISON	00010	2128458	15.00
93524305	4/9/2024	124810	ARIZONA CITY FIRE DISTRICT ASSOCIATION	00010	2128021	9,642.50
93524306	4/9/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2127817	339.34
93524307	4/9/2024	125804	WESTERN STATE DESIGN, INC.	00010	2128018	299.00
93524308	4/9/2024	126019	BURGESS & NIPLE, INC	00010	2127784	3,668.39
			BURGESS & NIPLE, INC	00010	2128280	3,811.95
93524333	4/9/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2128381	200.00
93524334	4/9/2024	127886	KESSEL, KATHLEEN T.	00010	2128137	877.96
93524335	4/9/2024	128006	DAVILA, FRANK	00010	2128147	92.46
			DAVILA, FRANK	00010	2128147	15.00
93524336	4/9/2024	128037	ARBALLO, ARMIDA	00010	2128242	97.82
93524337	4/9/2024	128110	BEGEMAN, DIRK	00010	2128149	87.10
			BEGEMAN, DIRK	00010	2128149	15.00
93524338	4/9/2024	128181	CRASH DATA GROUP INC	00010	2128286	9,200.00
			CRASH DATA GROUP INC	00010	2128286	300.00
			CRASH DATA GROUP INC	00010	2128286	300.00
			CRASH DATA GROUP INC	00010	2128286	50.00
93524339	4/9/2024	128308	PEN-LINK, LTD	00010	2128234	46,500.00
			PEN-LINK, LTD	00010	2128234	4,045.50
93524340	4/9/2024	233518	RIMMER II, JAMES E	00010	2128379	815.00
93524341	4/9/2024	281391	DELL COMPUTER COMPANY	00010	2128297	410.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524356	4/9/2024	1376391	DELL COMPUTER COMPANY	00010	2128297	35.66
			DELL COMPUTER COMPANY	00010	2128297	.01
			JONES, MELISSA A	00010	2128136	122.86
			JONES, MELISSA A	00010	2128136	192.41
93524357	4/9/2024	1482063	MONTGOMERY, KEVIN M	00010	2128375	230.00
93524358	4/9/2024	1646728	DIMUZIO, MATTHEW R	00010	2128248	448.50
93524359	4/9/2024	1646774	PECORA, CORBIERE S	00010	2128380	2,282.00
93524360	4/11/2024	115856	COMMUNITY BRIDGES, INC	00010	2128484	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128486	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128487	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128488	1,050.00
			COMMUNITY BRIDGES, INC	00010	2128489	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128491	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128493	1,050.00
			COMMUNITY BRIDGES, INC	00010	2128494	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128495	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128497	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128498	1,050.00
			COMMUNITY BRIDGES, INC	00010	2128500	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128501	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128503	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128504	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128505	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128506	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128507	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128508	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128509	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128510	3,150.00
			COMMUNITY BRIDGES, INC	00010	2128511	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128512	2,100.00
			COMMUNITY BRIDGES, INC	00010	2128513	3,150.00
93524343	4/9/2024	505892	VALLES, DANA DIANE	00010	2128452	1,414.20
93524344	4/9/2024	506639	FELIX VACA, SONIA Y	00010	2128126	1,699.95
93524345	4/9/2024	506966	ALLEN, JACQUELYN A	00010	2128124	947.00
93524346	4/9/2024	506970	FRISBIE, PATRICK D	00010	2128250	448.50
93524347	4/9/2024	507865	JENSVOLD, SHAWN	00010	2128326	95.00
93524348	4/9/2024	507910	REED, TRACI J	00010	2128453	1,688.65
93524351	4/9/2024	600482	GUYTON, GINGER D	00010	2128110	288.10
93524352	4/9/2024	734908	ESTRADA, CAROLINA D	00010	2128111	146.73
93524353	4/9/2024	785054	ROETHLE, JOSEPH MICHAEL	00010	2128376	230.00
93524354	4/9/2024	998892	LOVE, JEFFREY M	00010	2128361	2,445.00
93524377	4/11/2024	20141	AZ SUPREME COURT	00010	2128550	21,764.40
93524387	4/11/2024	123384	AT&T DATACOMM	00010	2128562	7,131.93
			AT&T DATACOMM	00010	2128562	367.18-
			AT&T DATACOMM	00010	2128562	4,816.73
			AT&T DATACOMM	00010	2128562	306.07-
			AT&T DATACOMM	00010	2128562	3,839.84
			AT&T DATACOMM	00010	2128562	275.52-
			AT&T DATACOMM	00010	2128562	3,833.02
			AT&T DATACOMM	00010	2128562	275.52-
			AT&T DATACOMM	00010	2128562	9,139.42
			AT&T DATACOMM	00010	2128562	428.29-
			AT&T DATACOMM	00010	2128562	6,431.43
			AT&T DATACOMM	00010	2128562	336.63-
			AT&T DATACOMM	00010	2128562	249.01-
			AT&T DATACOMM	00010	2128562	
			AT&T DATACOMM	00010	2128562	
			AT&T DATACOMM	00010	2128562	

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524388	4/11/2024	126241	AT&T DATACOMM	00010	2128562	2,867.03
			BELTRAN, JENNIFER	00010	2128551	49.29
			BELTRAN, JENNIFER	00010	2128551	.22
93524389	4/11/2024	127887	CALLAHAN AUTO & DIESEL	00010	2128542	27,342.96
93524391	4/11/2024	128776	DISCOVERY GROUPS, LLC	00010	2128546	2,047.50
93524392	4/11/2024	128786	RITTENHOUSE, J.R.	00010	2128552	3,800.00
93524382	4/11/2024	109864	AGENCY NW INVESTIGATIONS	00010	2128545	552.30
93524383	4/11/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2128536	980.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2128536	6,310.00
93524385	4/11/2024	122713	CONNECTWISE LLC	00010	2128533	47,899.80
			CONNECTWISE LLC	00010	2128533	4,167.28
93524380	4/11/2024	40481	CITY OF MARICOPA	00010	2128534	228,569.60
93524413	4/16/2024	10209	CENTURYLINK	00010	2128772	86.36
93524414	4/16/2024	10209	CENTURYLINK	00010	2128773	42.43
93524419	4/16/2024	12301	VEGA, CARLOS J.	00010	2129002	200.00
			VEGA, CARLOS J.	00010	2129004	100.00
			VEGA, CARLOS J.	00010	2129006	550.00
			VEGA, CARLOS J.	00010	2129008	200.00
93524420	4/16/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2129115	440,988.28
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	24.00
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	91.83
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	118.54
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	118,638.99
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	1,561.18
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	682.94
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	316.23
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	11,321.44
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	1,656.58
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	1,013.13
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	133.12
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	5,003.08
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	2,589.68
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	2,012.19
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	47.69
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	118.84
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	75.16
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	36.24
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	209.14
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	106.33
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	25.56
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	1,700.29
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	211.35
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	6,348.59
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	140.63
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	257.57
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	12.94
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	160.43
			ARIZONA COUNTIES INSURANCE POOL	00010	2129115	88.42
93524421	4/16/2024	19864	APS - AZ PUBLIC SERVICE	00010	2129073	354.92
			APS - AZ PUBLIC SERVICE	00010	2129075	813.46
			APS - AZ PUBLIC SERVICE	00010	2129077	1,836.60
			APS - AZ PUBLIC SERVICE	00010	2129079	343.27
			APS - AZ PUBLIC SERVICE	00010	2129083	38,398.46
			APS - AZ PUBLIC SERVICE	00010	2129086	58.33
			APS - AZ PUBLIC SERVICE	00010	2129087	4,567.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524429	4/16/2024	20655	APS - AZ PUBLIC SERVICE	00010	2129089	342.72
			APS - AZ PUBLIC SERVICE	00010	2129090	2,217.82
			APS - AZ PUBLIC SERVICE	00010	2129092	4,281.79
			APS - AZ PUBLIC SERVICE	00010	2129096	68,028.93
			APS - AZ PUBLIC SERVICE	00010	2129098	241.00
93524429	4/16/2024	20655	CITY OF COOLIDGE	00010	2129103	117.68
			CITY OF COOLIDGE	00010	2129104	45.68
			CITY OF COOLIDGE	00010	2129105	45.68
93524441	4/16/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2128683	27.19
93524442	4/16/2024	23412	SOUTHWEST GAS CORP	00010	2128974	401.54
93524443	4/16/2024	23743	TOWN OF FLORENCE	00010	2128685	26,536.94
			TOWN OF FLORENCE	00010	2128685	24,846.59
			TOWN OF FLORENCE	00010	2128686	48.99
			TOWN OF FLORENCE	00010	2128686	32.69
			TOWN OF FLORENCE	00010	2128687	1,830.26
			TOWN OF FLORENCE	00010	2128687	514.07
			TOWN OF FLORENCE	00010	2128688	53.86
			TOWN OF FLORENCE	00010	2128689	31.73
			TOWN OF FLORENCE	00010	2128689	37.16
			TOWN OF FLORENCE	00010	2128690	95.54
			TOWN OF FLORENCE	00010	2128690	124.23
			TOWN OF FLORENCE	00010	2128691	34.45
			TOWN OF FLORENCE	00010	2128691	45.95
			TOWN OF FLORENCE	00010	2128692	51.49
			TOWN OF FLORENCE	00010	2128692	40.76
			TOWN OF FLORENCE	00010	2128693	887.01
			TOWN OF FLORENCE	00010	2128694	193.29
			TOWN OF FLORENCE	00010	2128694	47.14
			TOWN OF FLORENCE	00010	2128695	51.16
			TOWN OF FLORENCE	00010	2128695	39.70
			TOWN OF FLORENCE	00010	2128696	198.95
			TOWN OF FLORENCE	00010	2128696	65.43
			TOWN OF FLORENCE	00010	2128961	193.99
			TOWN OF FLORENCE	00010	2128961	49.38
			TOWN OF FLORENCE	00010	2128963	47.90
			TOWN OF FLORENCE	00010	2128963	29.17
			TOWN OF FLORENCE	00010	2128965	29.82
			TOWN OF FLORENCE	00010	2128965	30.98
			TOWN OF FLORENCE	00010	2128966	49.30
			TOWN OF FLORENCE	00010	2128966	33.69
			TOWN OF FLORENCE	00010	2128967	28.74
			TOWN OF FLORENCE	00010	2128967	27.50
			TOWN OF FLORENCE	00010	2128968	47.90
			TOWN OF FLORENCE	00010	2128968	29.17
			TOWN OF FLORENCE	00010	2128970	51.66
			TOWN OF FLORENCE	00010	2128970	41.30
			TOWN OF FLORENCE	00010	2128971	707.98
93524444	4/16/2024	23861	UNITED EXTERMINATING	00010	2128818	100.00
			UNITED EXTERMINATING	00010	2128819	50.00
			UNITED EXTERMINATING	00010	2128820	60.00
			UNITED EXTERMINATING	00010	2128821	175.00
			UNITED EXTERMINATING	00010	2128822	85.00
			UNITED EXTERMINATING	00010	2128823	50.00
			UNITED EXTERMINATING	00010	2128824	40.00
93524444	4/16/2024	23861	UNITED EXTERMINATING	00010	2128825	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			UNITED EXTERMINATING	00010	2128826	50.00
			UNITED EXTERMINATING	00010	2128827	35.00
			UNITED EXTERMINATING	00010	2128828	35.00
			UNITED EXTERMINATING	00010	2128829	40.00
			UNITED EXTERMINATING	00010	2128830	425.00
			UNITED EXTERMINATING	00010	2128831	50.00
			UNITED EXTERMINATING	00010	2128832	50.00
			UNITED EXTERMINATING	00010	2128833	40.00
			UNITED EXTERMINATING	00010	2128834	40.00
			UNITED EXTERMINATING	00010	2128835	225.00
			UNITED EXTERMINATING	00010	2128836	150.00
			UNITED EXTERMINATING	00010	2128837	4,500.00
			UNITED EXTERMINATING	00010	2128838	35.00
			UNITED EXTERMINATING	00010	2128839	50.00
			UNITED EXTERMINATING	00010	2128840	55.00
			UNITED EXTERMINATING	00010	2128842	50.00
			UNITED EXTERMINATING	00010	2128843	50.00
			UNITED EXTERMINATING	00010	2128844	50.00
			UNITED EXTERMINATING	00010	2128845	35.00
			UNITED EXTERMINATING	00010	2128846	45.00
			UNITED EXTERMINATING	00010	2128847	50.00
			UNITED EXTERMINATING	00010	2128848	40.00
			UNITED EXTERMINATING	00010	2128849	15.00
			UNITED EXTERMINATING	00010	2128850	40.00
			UNITED EXTERMINATING	00010	2128851	50.00
			UNITED EXTERMINATING	00010	2128852	40.00
			UNITED EXTERMINATING	00010	2128853	85.00
			UNITED EXTERMINATING	00010	2128854	50.00
			UNITED EXTERMINATING	00010	2128855	50.00
			UNITED EXTERMINATING	00010	2128856	200.00
			UNITED EXTERMINATING	00010	2128857	50.00
			UNITED EXTERMINATING	00010	2128858	125.00
			UNITED EXTERMINATING	00010	2128859	100.00
			UNITED EXTERMINATING	00010	2128860	50.00
			UNITED EXTERMINATING	00010	2128861	50.00
			UNITED EXTERMINATING	00010	2128862	150.00
			UNITED EXTERMINATING	00010	2128863	80.00
			UNITED EXTERMINATING	00010	2128864	55.00
			UNITED EXTERMINATING	00010	2128865	100.00
			UNITED EXTERMINATING	00010	2128866	150.00
			UNITED EXTERMINATING	00010	2128867	50.00
			UNITED EXTERMINATING	00010	2128868	35.00
			UNITED EXTERMINATING	00010	2128870	50.00
			UNITED EXTERMINATING	00010	2128879	35.00
			UNITED EXTERMINATING	00010	2128881	50.00
			UNITED EXTERMINATING	00010	2128882	50.00
			UNITED EXTERMINATING	00010	2128888	150.00
			UNITED EXTERMINATING	00010	2129109	295.00
			UNITED EXTERMINATING	00010	2129110	1,095.00
			UNITED EXTERMINATING	00010	2129111	245.00
			UNITED EXTERMINATING	00010	2129112	170.00
93524416	4/16/2024	10945	SHRED-IT	00010	2128556	99.18
			SHRED-IT	00010	2128807	65.17
93524417	4/16/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2128647	54.35
93524423	4/16/2024	20314	BOB BARKER CO	00010	2128928	780.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524424	4/16/2024	20388	BROWN'S PARTSMaster INC	00010	2128931	287.11
93524436	4/16/2024	22363	MISSION UNIFORM SERVICE	00010	2128752	46.62
			MISSION UNIFORM SERVICE	00010	2128753	46.62
93524438	4/16/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2129063	265.65
93524439	4/16/2024	22862	PITNEY BOWES INC - LEASE	00010	2128473	1,224.99
93524446	4/16/2024	27854	SOLIS, DARREN C	00010	2128736	392.62
93524447	4/16/2024	28639	WILLDAN ENGINEERING	00010	2128616	268.13
93524448	4/16/2024	28727	MOBILE MINI INC	00010	2128754	416.38
93524449	4/16/2024	28987	NATIONAL CENTER FOR STATE COURTS	00010	2129061	4,004.00
			NATIONAL CENTER FOR STATE COURTS	00010	2129061	24,938.00
			NATIONAL CENTER FOR STATE COURTS	00010	2129061	11,249.00
93524450	4/16/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2128588	130.58
			WASTE MANAGEMENT OF ARIZONA INC	00010	2128590	217.21
93524451	4/16/2024	31131	CDW GOVERNMENT	00010	2128936	42,451.40
			CDW GOVERNMENT	00010	2128936	2,844.24
93524452	4/16/2024	31175	REPUBLIC SERVICES	00010	2128514	143.04
			REPUBLIC SERVICES	00010	2128514	143.04
			REPUBLIC SERVICES	00010	2128514	118.21
			REPUBLIC SERVICES	00010	2128543	9,234.10
			REPUBLIC SERVICES	00010	2128760	497.60
93524453	4/16/2024	32535	LANGUAGE LINE SERVICES	00010	2128644	10.24
93524454	4/16/2024	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2129067	540.00
93524455	4/16/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2128973	35.61
93524456	4/16/2024	34419	THOMSON REUTERS	00010	2128574	232.56
			THOMSON REUTERS	00010	2128575	1,973.50
93524457	4/16/2024	34446	THOMSON REUTERS - WEST	00010	2129099	8,501.00
			THOMSON REUTERS - WEST	00010	2129101	1,642.85
			THOMSON REUTERS - WEST	00010	2129106	1,338.03
			THOMSON REUTERS - WEST	00010	2129107	869.60
93524445	4/16/2024	24001	WAXIE SANITARY SUPPLY	00010	2128900	375.24
			WAXIE SANITARY SUPPLY	00010	2128904	415.17
93524460	4/16/2024	36792	CENTURYLINK	00010	2128873	1,055.50
93524461	4/16/2024	37221	COX CABLE COMMUNICATIONS	00010	2128770	340.50
93524462	4/16/2024	37221	COX CABLE COMMUNICATIONS	00010	2128771	96.60
93524463	4/16/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2128969	54.35
			LEXISNEXIS RISK SOLUTIONS	00010	2128972	1,274.85
93524472	4/16/2024	39790	BROWN & ASSOCIATES	00010	2128599	3,000.00
			BROWN & ASSOCIATES	00010	2128601	618.27
			BROWN & ASSOCIATES	00010	2128602	857.15
			BROWN & ASSOCIATES	00010	2128603	523.21
			BROWN & ASSOCIATES	00010	2128604	474.46
93524474	4/16/2024	41377	WEST LAW	00010	2128591	11,022.37
93524480	4/16/2024	44584	SPARKLETTTS	00010	2128811	13.72
			SPARKLETTTS	00010	2128812	71.74
93524481	4/16/2024	44756	COSTAR REALTY INFORMATION INC	00010	2128949	1,981.26
93524482	4/16/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2128474	384.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128475	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128476	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128477	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128478	96.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128479	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128480	66.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128481	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128482	188.00
			PREMIER DOCUMENT SHREDDING INC	00010	2128758	56.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524477	4/16/2024	41844	PREMIER DOCUMENT SHREDDING INC	00010	2129065	132.00
			PREMIER DOCUMENT SHREDDING INC	00010	2129066	28.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2128988	189.37
			THE ALEXANDER LAW OFFICES, PLC	00010	2129094	25,320.00
93524486	4/16/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2128746	242.00
			MBI INDUSTRIAL MEDICINE	00010	2128747	242.00
			MBI INDUSTRIAL MEDICINE	00010	2128748	250.00
93524487	4/16/2024	47735	NMS LABS	00010	2128757	11,314.00
93524488	4/16/2024	47741	RUNBECK ELECTION SERVICES INC	00010	2129076	16,454.67
93524491	4/16/2024	50547	BROWN & BIGELOW, INC	00010	2128930	535.50
			BROWN & BIGELOW, INC	00010	2128930	183.51
			BROWN & BIGELOW, INC	00010	2128930	238.00
			BROWN & BIGELOW, INC	00010	2128930	61.17
			BROWN & BIGELOW, INC	00010	2128930	214.15
			BROWN & BIGELOW, INC	00010	2128930	42.83
			BROWN & BIGELOW, INC	00010	2128930	44.50
			BROWN & BIGELOW, INC	00010	2128930	95.66
			BROWN & BIGELOW, INC	00010	2128930	382.64
			BROWN & BIGELOW, INC	00010	2128930	23.18
			BROWN & BIGELOW, INC	00010	2128930	24.85
			BROWN & BIGELOW, INC	00010	2128930	47.30
			BROWN & BIGELOW, INC	00010	2128930	101.28
			BROWN & BIGELOW, INC	00010	2128930	28.69
			BROWN & BIGELOW, INC	00010	2128930	50.64
			BROWN & BIGELOW, INC	00010	2128930	92.72
			BROWN & BIGELOW, INC	00010	2128930	53.96
			BROWN & BIGELOW, INC	00010	2128930	31.98
			BROWN & BIGELOW, INC	00010	2128930	23.65
			BROWN & BIGELOW, INC	00010	2128930	57.30
			BROWN & BIGELOW, INC	00010	2128930	161.88
			BROWN & BIGELOW, INC	00010	2128930	57.30
			BROWN & BIGELOW, INC	00010	2128930	70.95
			BROWN & BIGELOW, INC	00010	2128930	28.65
			BROWN & BIGELOW, INC	00010	2128930	75.96
			BROWN & BIGELOW, INC	00010	2128930	30.32
			BROWN & BIGELOW, INC	00010	2128930	161.88
			BROWN & BIGELOW, INC	00010	2128930	114.60
			BROWN & BIGELOW, INC	00010	2128930	31.98
			BROWN & BIGELOW, INC	00010	2128930	101.19
			BROWN & BIGELOW, INC	00010	2128930	30.90
			BROWN & BIGELOW, INC	00010	2128930	68.46
			BROWN & BIGELOW, INC	00010	2128930	137.85
			BROWN & BIGELOW, INC	00010	2128930	87.69
			BROWN & BIGELOW, INC	00010	2128930	162.85
			BROWN & BIGELOW, INC	00010	2128930	136.92
			BROWN & BIGELOW, INC	00010	2128930	75.14
			BROWN & BIGELOW, INC	00010	2128930	233.84
			BROWN & BIGELOW, INC	00010	2128930	92.70
			BROWN & BIGELOW, INC	00010	2128930	35.90
			BROWN & BIGELOW, INC	00010	2128930	56.80
			BROWN & BIGELOW, INC	00010	2128930	240.56
			BROWN & BIGELOW, INC	00010	2128930	267.20
			BROWN & BIGELOW, INC	00010	2128930	189.24
			BROWN & BIGELOW, INC	00010	2128930	194.25
			BROWN & BIGELOW, INC	00010	2128930	139.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BROWN & BIGELOW, INC	00010	2128930	240.40
			BROWN & BIGELOW, INC	00010	2128930	51.42
			BROWN & BIGELOW, INC	00010	2128930	115.60
			BROWN & BIGELOW, INC	00010	2128930	275.13
			BROWN & BIGELOW, INC	00010	2128930	28.90
			BROWN & BIGELOW, INC	00010	2128930	30.57
			BROWN & BIGELOW, INC	00010	2128930	64.46
			BROWN & BIGELOW, INC	00010	2128930	59.46
			BROWN & BIGELOW, INC	00010	2128930	50.00
			BROWN & BIGELOW, INC	00010	2128930	536.10
93524492	4/16/2024	50693	EXECUTIVE TOWING, LLC	00010	2128620	241.25
93524493	4/16/2024	50993	FITZGIBBONS LAW OFFICE, PLC	00010	2129042	24.60
93524501	4/16/2024	54356	GROSSMAN & GROSSMAN LTD	00010	2128623	280.00
			GROSSMAN & GROSSMAN LTD	00010	2128624	280.00
			GROSSMAN & GROSSMAN LTD	00010	2128625	240.00
			GROSSMAN & GROSSMAN LTD	00010	2128626	320.00
			GROSSMAN & GROSSMAN LTD	00010	2128627	240.00
			GROSSMAN & GROSSMAN LTD	00010	2128628	240.00
			GROSSMAN & GROSSMAN LTD	00010	2128631	320.00
			GROSSMAN & GROSSMAN LTD	00010	2128632	320.00
93524502	4/16/2024	54582	FX TACTICAL LLC	00010	2128992	135.43
			FX TACTICAL LLC	00010	2128994	443.73
			FX TACTICAL LLC	00010	2128996	101.85
			FX TACTICAL LLC	00010	2128998	263.90
			FX TACTICAL LLC	00010	2128999	295.25
			FX TACTICAL LLC	00010	2129000	883.11
			FX TACTICAL LLC	00010	2129001	295.25
			FX TACTICAL LLC	00010	2129003	259.59
			FX TACTICAL LLC	00010	2129005	300.39
			FX TACTICAL LLC	00010	2129007	295.25
			FX TACTICAL LLC	00010	2129009	303.90
			FX TACTICAL LLC	00010	2129010	301.62
			FX TACTICAL LLC	00010	2129011	308.09
			FX TACTICAL LLC	00010	2129013	288.04
			FX TACTICAL LLC	00010	2129015	149.75
			FX TACTICAL LLC	00010	2129017	69.00
			FX TACTICAL LLC	00010	2129018	95.10
			FX TACTICAL LLC	00010	2129020	185.30
93524503	4/16/2024	55407	NET TRANSCRIPTS	00010	2128469	190.92
93524504	4/16/2024	55579	THE RESOLUTION GROUP	00010	2129097	1,400.00
			THE RESOLUTION GROUP	00010	2129097	840.00
93524505	4/16/2024	55770	SUPERGLASS STV	00010	2128571	50.00
			SUPERGLASS STV	00010	2128572	50.00
93524506	4/16/2024	84261	UNIFIRST CORP	00010	2128816	264.52
			UNIFIRST CORP	00010	2128817	266.86
93524498	4/16/2024	53872	SHI INTERNATIONAL CORP	00010	2128805	239.24
			SHI INTERNATIONAL CORP	00010	2128805	16.03
			SHI INTERNATIONAL CORP	00010	2128805	4.78
			SHI INTERNATIONAL CORP	00010	2128806	1,256.38
			SHI INTERNATIONAL CORP	00010	2128806	109.31
93524499	4/16/2024	53954	TOWN OF SUPERIOR	00010	2128697	36.00
93524509	4/16/2024	101359	MCDERMOTT, THOMAS	00010	2128984	228.32
93524510	4/16/2024	101561	LOHR, BRADLEY J	00010	2129048	142.25
93524514	4/16/2024	102455	FISH, JULIE A	00010	2128622	75.00
			FISH, JULIE A	00010	2129057	88.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524515	4/16/2024	102479	THE LAMAR COMPANIES	00010	2128573	300.00
93524517	4/16/2024	102973	MCGANN & ASSOCIATES INC.	00010	2128749	184.00
			MCGANN & ASSOCIATES INC.	00010	2128749	541.50
93524518	4/16/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2128891	700.00
93524519	4/16/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2128608	419.00
			CORDANT HEALTH SOLUTIONS	00010	2128946	123.20
			CORDANT HEALTH SOLUTIONS	00010	2128947	953.25
			CORDANT HEALTH SOLUTIONS	00010	2128948	630.05
93524520	4/16/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2128923	80.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2128925	175.00
93524521	4/16/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2128607	1,505.19
93524522	4/16/2024	104624	JOHNSON, SCOTT M	00010	2129050	137.25
93524512	4/16/2024	102199	NAEGELE, SCOTT G.	00010	2129047	3,500.00
93524536	4/16/2024	112014	METRO FIRE EQUIPMENT	00010	2128465	690.04
			METRO FIRE EQUIPMENT	00010	2128466	632.00
			METRO FIRE EQUIPMENT	00010	2129060	2,142.18
93524533	4/16/2024	111037	GAREY, DARON J	00010	2129040	137.25
93524538	4/16/2024	112724	LOOMIS	00010	2128905	1,744.45
93524540	4/16/2024	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2128814	202.82
93524541	4/16/2024	112924	WEXFORD HEALTH SOURCES, INC	00010	2128708	409,468.84
93524542	4/16/2024	113810	BOOT BARN INC	00010	2128595	129.46
			BOOT BARN INC	00010	2128598	135.99
93524543	4/16/2024	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00010	2128990	5,087.50
93524544	4/16/2024	114790	US CORRECTIONS LLC	00010	2128890	7,436.00
93524547	4/16/2024	115588	WILTSHIRE FORENSIC BIOMECHANICS	00010	2128709	7,527.50
93524554	4/16/2024	117062	SAN TAN FORD	00010	2128765	38,642.75
			SAN TAN FORD	00010	2128765	399.00
			SAN TAN FORD	00010	2128765	3,070.22
			SAN TAN FORD	00010	2128765	5.00
			SAN TAN FORD	00010	2128765	320.00
93524555	4/16/2024	117277	SOUTHERN TIRE MART LLC	00010	2128558	854.06
			SOUTHERN TIRE MART LLC	00010	2128559	521.98
			SOUTHERN TIRE MART LLC	00010	2128563	1,490.35
			SOUTHERN TIRE MART LLC	00010	2128564	934.38
			SOUTHERN TIRE MART LLC	00010	2128565	260.99
			SOUTHERN TIRE MART LLC	00010	2128566	746.83
93524557	4/16/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2128609	399.25
			CROFT WORKPLACE DRUG PROGRAMS INC	00010	2128610	27.25
			CROFT WORKPLACE DRUG PROGRAMS INC	00010	2128951	27.25
93524561	4/16/2024	117919	LOPEZ, FLORA E	00010	2129046	142.25
93524562	4/16/2024	118505	DARANYI, IAN M	00010	2129117	137.25
93524563	4/16/2024	118967	GULLEY, COURTNEY	00010	2129049	90.25
93524568	4/16/2024	120409	SCHINDLER ELEVATOR CORPORATION	00010	2128776	3,469.05
93524569	4/16/2024	120660	MOTOROLA SOLUTIONS INC	00010	2128468	378.57
93524570	4/16/2024	121111	THE FORENSIC PANEL	00010	2128983	83,850.00
93524571	4/16/2024	121128	DOG TRAINER US LLC	00010	2128613	1,171.69
93524572	4/16/2024	121886	WILLIAMS, CHRISTOPHER JAMES	00010	2128976	142.25
93524573	4/16/2024	122489	TRACK GROUP AMERICAS INC	00010	2129108	873.95
93524574	4/16/2024	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2128875	500.00
93524575	4/16/2024	122624	MORGAN TAYLOR HOMES	00010	2128995	1,143.25
93524576	4/16/2024	122682	MORGUEBOARD LLC	00010	2128755	640.00
93524559	4/16/2024	117774	PEREZ, MAEGHAN ARIANNA	00010	2128727	142.25
93524578	4/16/2024	122794	ZAYO GROUP LLC	00010	2128774	5,782.56
93524579	4/16/2024	122959	LB TECHNOLOGY INC	00010	2128645	42.89
			LB TECHNOLOGY INC	00010	2128646	243.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524587	4/16/2024	125774	HOUSERIGHT & SONS LLC	00010	2128633	1,571.06
			HOUSERIGHT & SONS LLC	00010	2128634	2,064.88
			HOUSERIGHT & SONS LLC	00010	2128635	434.19
			HOUSERIGHT & SONS LLC	00010	2128636	6,060.44
			HOUSERIGHT & SONS LLC	00010	2128637	757.62
			HOUSERIGHT & SONS LLC	00010	2128638	2,790.84
			HOUSERIGHT & SONS LLC	00010	2128639	1,061.58
			HOUSERIGHT & SONS LLC	00010	2128640	790.06
			HOUSERIGHT & SONS LLC	00010	2128641	1,677.74
			HOUSERIGHT & SONS LLC	00010	2128642	1,704.12
			HOUSERIGHT & SONS LLC	00010	2128643	288.40
93524588	4/16/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2128472	904.69
			PINAL COUNTY AUTOGLASS LLC	00010	2128775	353.25
93524589	4/16/2024	125968	ENGSTROM, TRINITY	00010	2129045	142.25
93524590	4/16/2024	126014	RECONNECT, INC	00010	2128496	7,100.00
93524591	4/16/2024	126180	VENTURI RESTORATION	00010	2129113	3,000.00
			VENTURI RESTORATION	00010	2129113	4,400.00
			VENTURI RESTORATION	00010	2129113	235.92
			VENTURI RESTORATION	00010	2129113	310.00
			VENTURI RESTORATION	00010	2129113	10.23
93524592	4/16/2024	126196	PEDERSEN, ROGER F	00010	2128980	207.70
			PEDERSEN, ROGER F	00010	2128981	100.09
			PEDERSEN, ROGER F	00010	2128982	15.04
93524581	4/16/2024	124113	BLUEPAZ LLC	00010	2128927	590.24
93524582	4/16/2024	124375	SAFEWARE, INC	00010	2128764	6,263.40
			SAFEWARE, INC	00010	2128764	544.92
93524583	4/16/2024	124404	CENTRILOGIC INC	00010	2128605	277.50
			CENTRILOGIC INC	00010	2128606	92.50
93524585	4/16/2024	125352	EMCOR SERVICES ARIZONA	00010	2128614	913.00
			EMCOR SERVICES ARIZONA	00010	2128615	2,450.00
			EMCOR SERVICES ARIZONA	00010	2128617	913.00
			EMCOR SERVICES ARIZONA	00010	2128618	913.00
			EMCOR SERVICES ARIZONA	00010	2128619	913.00
93524594	4/16/2024	126299	TOMA, JOHN J. PH.D	00010	2128986	10,175.00
			TOMA, JOHN J. PH.D	00010	2128986	8.78
			TOMA, JOHN J. PH.D	00010	2128986	273.21
			TOMA, JOHN J. PH.D	00010	2128986	59.93
93524658	4/18/2024	20134	WELLS FARGO BANK	00010	2129503	307,073.94
			WELLS FARGO BANK	00010	2129612	3,794.03
			WELLS FARGO BANK	00010	2129671	6,334.85
			WELLS FARGO BANK	00010	2131230	307,073.94
			WELLS FARGO BANK	00010	2131742	3,794.03
93524660	4/18/2024	25426	WELLS FARGO BANK	00010	2129661	241,936.62
			WELLS FARGO BANK	00010	2129760	297,983.85
			WELLS FARGO BANK	00010	2131215	241,936.62
			WELLS FARGO BANK	00010	2131232	57,733.70
			WELLS FARGO BANK	00010	2131250	57,733.70
93524605	4/16/2024	127594	ASHTON WOODS ARIZONA LLC	00010	2129070	50.00
			ASHTON WOODS ARIZONA LLC	00010	2129070	1,283.25
			ASHTON WOODS ARIZONA LLC	00010	2129070	38.00
			ASHTON WOODS ARIZONA LLC	00010	2129070	28.57
			ASHTON WOODS ARIZONA LLC	00010	2129070	226.86
			ASHTON WOODS ARIZONA LLC	00010	2129070	3.57
			ASHTON WOODS ARIZONA LLC	00010	2129070	20.64
			ASHTON WOODS ARIZONA LLC	00010	2129070	47.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ASHTON WOODS ARIZONA LLC	00010	2129070	247.23
			ASHTON WOODS ARIZONA LLC	00010	2129070	140.25
			ASHTON WOODS ARIZONA LLC	00010	2129070	26.11
			ASHTON WOODS ARIZONA LLC	00010	2129070	7.34
			ASHTON WOODS ARIZONA LLC	00010	2129070	1,491.87
			ASHTON WOODS ARIZONA LLC	00010	2129070	1,124.15
			ASHTON WOODS ARIZONA LLC	00010	2129070	4.98
93524599	4/16/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2128893	136.00
93524600	4/16/2024	127078	DARKSIDE DYNAMICS, LLC	00010	2128611	1,400.00
93524601	4/16/2024	127245	DREAMLINE COLLISION CENTER	00010	2128955	4,445.09
93524602	4/16/2024	127449	BODE TECHNOLOGY	00010	2128929	34,140.00
93524603	4/16/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2128761	3,350.43
93524608	4/16/2024	127781	STATE 48 COUNSELING LLC	00010	2129084	1,440.00
93524609	4/16/2024	127876	WONDERSTATE THERAPY PLLC	00010	2128705	2,335.40
			WONDERSTATE THERAPY PLLC	00010	2128706	2,500.00
93524611	4/16/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2129012	200.00
93524617	4/16/2024	281391	DELL COMPUTER COMPANY	00010	2128612	75.00
			DELL COMPUTER COMPANY	00010	2128612	150.00
			DELL COMPUTER COMPANY	00010	2128612	1,125.00
			DELL COMPUTER COMPANY	00010	2128612	103.00
			DELL COMPUTER COMPANY	00010	2128612	.40
			DELL COMPUTER COMPANY	00010	2128953	525.00
			DELL COMPUTER COMPANY	00010	2128953	45.68
93524618	4/16/2024	430068	FERTIZONA CASA GRANDE LLC	00010	2128987	672.21
93524613	4/16/2024	127920	SWAROVSKI OPTIK NORTH AMERICA LTD	00010	2129088	10,234.14
			SWAROVSKI OPTIK NORTH AMERICA LTD	00010	2129088	20.00
			SWAROVSKI OPTIK NORTH AMERICA LTD	00010	2129088	890.37
93524614	4/16/2024	128126	VIQ SOLUTIONS, INC	00010	2128576	1,121.32
93524597	4/16/2024	126799	KREJCI, KEVIN	00010	2129052	137.25
93524620	4/16/2024	505560	TABOR, DANNY G	00010	2128721	379.50
93524623	4/16/2024	506230	GASTON, CHARLES E	00010	2129041	355.50
93524624	4/16/2024	506576	CETTA, CHRISTOPHER S	00010	2129038	4,896.00
93524626	4/16/2024	507449	WILSON, SHAWN H	00010	2128724	379.50
93524627	4/16/2024	507815	KELLER, CHRISTOPHER C	00010	2129116	137.25
93524628	4/16/2024	507912	COSTELLO, KEVIN S	00010	2129039	137.25
93524629	4/16/2024	507955	STATES, RODNEY F	00010	2128977	137.25
93524630	4/16/2024	556917	CAMERON, CRAIG C	00010	2129051	137.25
93524659	4/18/2024	25079	PINAL COUNTY TREASURER	00010	2129679	1.00
			PINAL COUNTY TREASURER	00010	2129680	1.00
			PINAL COUNTY TREASURER	00010	2129682	1.00
			PINAL COUNTY TREASURER	00010	2129685	1.00
			PINAL COUNTY TREASURER	00010	2129686	1.00
			PINAL COUNTY TREASURER	00010	2129687	1.00
			PINAL COUNTY TREASURER	00010	2129688	1.00
			PINAL COUNTY TREASURER	00010	2129689	1.00
			PINAL COUNTY TREASURER	00010	2129690	1.00
			PINAL COUNTY TREASURER	00010	2129691	1.00
			PINAL COUNTY TREASURER	00010	2129692	1.00
			PINAL COUNTY TREASURER	00010	2129693	1.00
			PINAL COUNTY TREASURER	00010	2129694	1.00
			PINAL COUNTY TREASURER	00010	2129697	1.00
			PINAL COUNTY TREASURER	00010	2129698	1.00
			PINAL COUNTY TREASURER	00010	2129699	1.00
			PINAL COUNTY TREASURER	00010	2129700	1.00
			PINAL COUNTY TREASURER	00010	2129701	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY TREASURER	00010	2129702	1.00
			PINAL COUNTY TREASURER	00010	2129703	1.00
			PINAL COUNTY TREASURER	00010	2129705	1.00
			PINAL COUNTY TREASURER	00010	2129706	1.00
			PINAL COUNTY TREASURER	00010	2129707	1.00
			PINAL COUNTY TREASURER	00010	2129709	1.00
			PINAL COUNTY TREASURER	00010	2129710	1.00
			PINAL COUNTY TREASURER	00010	2129711	1.00
			PINAL COUNTY TREASURER	00010	2129712	1.00
			PINAL COUNTY TREASURER	00010	2129713	1.00
			PINAL COUNTY TREASURER	00010	2129714	1.00
			PINAL COUNTY TREASURER	00010	2129715	1.00
			PINAL COUNTY TREASURER	00010	2129716	1.00
			PINAL COUNTY TREASURER	00010	2129717	1.00
			PINAL COUNTY TREASURER	00010	2129718	1.00
			PINAL COUNTY TREASURER	00010	2129720	1.00
			PINAL COUNTY TREASURER	00010	2129721	1.00
			PINAL COUNTY TREASURER	00010	2129722	1.00
			PINAL COUNTY TREASURER	00010	2129725	1.00
			PINAL COUNTY TREASURER	00010	2129726	1.00
			PINAL COUNTY TREASURER	00010	2129727	1.00
			PINAL COUNTY TREASURER	00010	2129728	1.00
			PINAL COUNTY TREASURER	00010	2129729	1.00
			PINAL COUNTY TREASURER	00010	2129730	1.00
			PINAL COUNTY TREASURER	00010	2129731	1.00
			PINAL COUNTY TREASURER	00010	2129733	1.00
			PINAL COUNTY TREASURER	00010	2129734	1.00
			PINAL COUNTY TREASURER	00010	2129735	1.00
			PINAL COUNTY TREASURER	00010	2129747	5.00
			PINAL COUNTY TREASURER	00010	2129748	5.00
			PINAL COUNTY TREASURER	00010	2129750	5.00
			PINAL COUNTY TREASURER	00010	2129751	5.00
			PINAL COUNTY TREASURER	00010	2129753	5.00
93524661	4/18/2024	25427	WELLS FARGO BANK	00010	2131518	85,064.00
93524662	4/18/2024	25429	WELLS FARGO BANK	00010	2131893	2,708,813.78
			WELLS FARGO BANK	00010	2131893	1,200.49
			WELLS FARGO BANK	00010	2131893	2,711.50
			WELLS FARGO BANK	00010	2131893	1,542.88
			WELLS FARGO BANK	00010	2131893	2,026.93
			WELLS FARGO BANK	00010	2131893	4,947.55
			WELLS FARGO BANK	00010	2131893	13,108.22
			WELLS FARGO BANK	00010	2131893	65,173.64
			WELLS FARGO BANK	00010	2131893	18,258.66
			WELLS FARGO BANK	00010	2131893	9,523.98
			WELLS FARGO BANK	00010	2131893	4,352.02
			WELLS FARGO BANK	00010	2131893	9,642.29
			WELLS FARGO BANK	00010	2131893	1,249.04
			WELLS FARGO BANK	00010	2131893	293,064.43
			WELLS FARGO BANK	00010	2131893	15,857.65
			WELLS FARGO BANK	00010	2131893	1,702.65
			WELLS FARGO BANK	00010	2131893	12,745.42
			WELLS FARGO BANK	00010	2131893	40,111.17
			WELLS FARGO BANK	00010	2131893	50,886.49
			WELLS FARGO BANK	00010	2131893	19,359.33
			WELLS FARGO BANK	00010	2131893	1,189.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524663	4/18/2024	25430	WELLS FARGO BANK	00010	2131893	4,325.72
			WELLS FARGO BANK	00010	2131893	27,181.39
			WELLS FARGO BANK	00010	2131893	1,385.18
			WELLS FARGO BANK	00010	2131893	1,417.79
			WELLS FARGO BANK	00010	2131893	25,262.97
			WELLS FARGO BANK	00010	2131893	4,779.18
			WELLS FARGO BANK	00010	2131893	10,059.85
			WELLS FARGO BANK	00010	2131893	3,275.35
			WELLS FARGO BANK	00010	2131893	5,955.94
			WELLS FARGO BANK	00010	2131893	2,796.19
			WELLS FARGO BANK	00010	2131893	4,765.95
			WELLS FARGO BANK	00010	2131893	1,053.77
			WELLS FARGO BANK	00010	2131893	2,256.38
			WELLS FARGO BANK	00010	2131893	2,750.08
			WELLS FARGO BANK	00010	2131893	3,834.07
			WELLS FARGO BANK	00010	2131893	3,338.48
			WELLS FARGO BANK	00010	2131893	1,565.09
			WELLS FARGO BANK	00010	2131893	10,230.84
			WELLS FARGO BANK	00010	2131893	6,741.09
			WELLS FARGO BANK	00010	2131893	1,193.72
			WELLS FARGO BANK	00010	2131893	4,225.34
			WELLS FARGO BANK	00010	2131893	5,055.49
			WELLS FARGO BANK	00010	2131893	127,730.08
			WELLS FARGO BANK	00010	2131893	1,222.26
			WELLS FARGO BANK	00010	2131893	12,616.19
			WELLS FARGO BANK	00010	2131893	7,279.46
			WELLS FARGO BANK	00010	2131893	3,849.01
			WELLS FARGO BANK	00010	2131893	1,857.55
			WELLS FARGO BANK	00010	2131565	37,561.48
			WELLS FARGO BANK	00010	2131586	4,473.08
			WELLS FARGO BANK	00010	2131594	25,598.25
			WELLS FARGO BANK	00010	2131615	3,136.00
			WELLS FARGO BANK	00010	2131618	6,080.00
			WELLS FARGO BANK	00010	2131634	511.00
93524641	4/16/2024	1352238	MORA, LUIS J	00010	2128722	379.50
93524642	4/17/2024	127412	NAVJOY CONSULTING SERVICES, INC.	00010	2129263	25,000.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2129263	7,500.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2129263	10,000.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2129263	5,000.00
93524664	4/18/2024	25431	WELLS FARGO BANK	00010	2131636	3,002.02
			WELLS FARGO BANK	00010	2131637	1,418.32
			WELLS FARGO BANK	00010	2131638	17,668.05
			WELLS FARGO BANK	00010	2131639	2,027.46
			WELLS FARGO BANK	00010	2131640	15,502.27
			WELLS FARGO BANK	00010	2131641	10,319.12
			WELLS FARGO BANK	00010	2131642	30,577.24
			WELLS FARGO BANK	00010	2131643	14,284.14
93524665	4/18/2024	25432	WELLS FARGO BANK	00010	2131645	84.76
			WELLS FARGO BANK	00010	2131646	12,316.76
			WELLS FARGO BANK	00010	2131648	31,637.15
			WELLS FARGO BANK	00010	2131649	23,358.75
			WELLS FARGO BANK	00010	2131652	84.76
			WELLS FARGO BANK	00010	2131653	12,316.76
			WELLS FARGO BANK	00010	2131655	1,027.18
			WELLS FARGO BANK	00010	2131656	51,736.05
			WELLS FARGO BANK	00010	2131656	51,736.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524667	4/18/2024	28932	WELLS FARGO BANK	00010	2131657	157.28
			WELLS FARGO BANK	00010	2131663	266.64
			WELLS FARGO BANK	00010	2131664	244.13
			WELLS FARGO BANK	00010	2131665	250.12
			WELLS FARGO BANK	00010	2131666	296.41
			WELLS FARGO BANK	00010	2131667	312.68
			WELLS FARGO BANK	00010	2131668	180.43
			WELLS FARGO BANK	00010	2131669	178.21
			WELLS FARGO BANK	00010	2131670	413.50
			WELLS FARGO BANK	00010	2131671	154.71
			WELLS FARGO BANK	00010	2131672	318.87
			WELLS FARGO BANK	00010	2131673	37.00
			WELLS FARGO BANK	00010	2131674	245.77
			WELLS FARGO BANK	00010	2131675	13.01
			WELLS FARGO BANK	00010	2131676	158.76
			WELLS FARGO BANK	00010	2131677	74.00
			WELLS FARGO BANK	00010	2131678	108.00
			WELLS FARGO BANK	00010	2131679	58.85
			WELLS FARGO BANK	00010	2131680	33.06
			WELLS FARGO BANK	00010	2131681	267.50
			WELLS FARGO BANK	00010	2131682	199.93
			WELLS FARGO BANK	00010	2131683	123.00
			WELLS FARGO BANK	00010	2131684	176.04
			WELLS FARGO BANK	00010	2131685	46.62
			WELLS FARGO BANK	00010	2131686	92.91
			WELLS FARGO BANK	00010	2131687	25.67
			WELLS FARGO BANK	00010	2131688	76.49
			WELLS FARGO BANK	00010	2131689	198.50
			WELLS FARGO BANK	00010	2131690	134.00
			WELLS FARGO BANK	00010	2131691	416.00
			WELLS FARGO BANK	00010	2131692	154.00
			WELLS FARGO BANK	00010	2131693	254.00
			WELLS FARGO BANK	00010	2131694	154.00
			WELLS FARGO BANK	00010	2131695	90.50
			WELLS FARGO BANK	00010	2131696	189.79
			WELLS FARGO BANK	00010	2131697	134.00
			WELLS FARGO BANK	00010	2131698	158.00
			WELLS FARGO BANK	00010	2131699	182.00
			WELLS FARGO BANK	00010	2131700	219.98
			WELLS FARGO BANK	00010	2131701	94.00
			WELLS FARGO BANK	00010	2131702	269.00
			WELLS FARGO BANK	00010	2131703	80.00
			WELLS FARGO BANK	00010	2131704	512.50
			WELLS FARGO BANK	00010	2131705	163.50
			WELLS FARGO BANK	00010	2131706	320.00
			WELLS FARGO BANK	00010	2131707	204.00
			WELLS FARGO BANK	00010	2131708	123.65
			WELLS FARGO BANK	00010	2131709	137.08
			WELLS FARGO BANK	00010	2131711	566.50
93524681	4/18/2024	117251	WELLS FARGO	00010	2131810	625.33
			WELLS FARGO	00010	2131811	533.41
93524682	4/18/2024	117651	ARIZONA STATE RETIREMENT SYSTEM	00010	2131812	253.03
93524683	4/18/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129506	40,191.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129508	46,804.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129510	27,100.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129512	82,723.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129515	71,264.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129516	57,262.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129518	44,764.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129521	107,664.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129522	8,969.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129523	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129524	7,272.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129526	23,077.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129527	10,909.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129528	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129529	4,477.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129530	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129531	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129532	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129533	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129536	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129537	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129538	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129539	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129540	529.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129541	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129543	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129544	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129546	330.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129548	187.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129549	402.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129551	3,503.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129554	1,427.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129556	8,080.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129558	7,010.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129560	21,427.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129561	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129562	239.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129563	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129564	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129565	1,086.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129568	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129569	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129570	3,494.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129571	2,336.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129572	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129573	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129574	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129575	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129577	3,532.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129579	5,439.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129580	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129581	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129583	1,861.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129585	4,470.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129586	1,692.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129588	1,195.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129590	4,099.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129593	14,674.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129597	7,368.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129599	5,069.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129601	838.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129602	1,313.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129603	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129605	315.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129607	394.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129608	749.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129610	246.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129611	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129614	1,009.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129617	2,977.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129620	1,389.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129622	1,232.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129639	11,800.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129657	2,183.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129664	11,462.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129670	7,215.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129673	2,194.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129677	3,256.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129681	6,548.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129683	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129704	1,402.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129723	3,537.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129724	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129737	13,775.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129741	1,205.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129749	621.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129752	10,194.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129758	821.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129761	2,366.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129762	2,987.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129763	1,425.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129764	1,336.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129765	3,180.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129766	1,137.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129767	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129768	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129769	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129770	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129771	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129772	276.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129773	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129774	51.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129775	270.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129777	2,249.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129778	1,562.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129779	854.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129780	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129781	3,249.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129782	26,327.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129783	1,002.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2129784	820.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131814	7,795.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131815	4,657.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131816	6,122.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131817	13,204.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131818	12,690.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131820	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131821	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2131822	15,810.90
93525151	4/26/2024	30001	ELOY CHAMBER OF COMMERCE	00010	2132443	1,000.00
93525152	4/26/2024	30183	INVESTIGATIVE RESEARCH INC	00010	2132435	15,657.78
93525153	4/26/2024	31131	CDW GOVERNMENT	00010	2132365	7.62
			CDW GOVERNMENT	00010	2132365	104.82
			CDW GOVERNMENT	00010	2132365	3.38
			CDW GOVERNMENT	00010	2132365	7.76
			CDW GOVERNMENT	00010	2132366	2,173.75
			CDW GOVERNMENT	00010	2132366	145.64
			CDW GOVERNMENT	00010	2132367	975.00
			CDW GOVERNMENT	00010	2132367	825.00
			CDW GOVERNMENT	00010	2132367	120.61
			CDW GOVERNMENT	00010	2132368	195.00
			CDW GOVERNMENT	00010	2132368	165.00
			CDW GOVERNMENT	00010	2132368	24.13
			CDW GOVERNMENT	00010	2132370	434.75
			CDW GOVERNMENT	00010	2132370	29.13
			CDW GOVERNMENT	00010	2132371	613.61
			CDW GOVERNMENT	00010	2132371	313.54
			CDW GOVERNMENT	00010	2132371	377.27
			CDW GOVERNMENT	00010	2132371	87.40
			CDW GOVERNMENT	00010	2132373	434.75
			CDW GOVERNMENT	00010	2132373	29.13
93525154	4/26/2024	35620	GEN-TECH	00010	2132399	1,887.24
			GEN-TECH	00010	2132400	1,912.92
			GEN-TECH	00010	2132401	2,326.30
			GEN-TECH	00010	2132402	2,340.44
			GEN-TECH	00010	2132403	1,570.90
			GEN-TECH	00010	2132404	2,225.62
			GEN-TECH	00010	2132408	2,318.51
			GEN-TECH	00010	2132409	2,001.16
			GEN-TECH	00010	2132410	2,331.93
			GEN-TECH	00010	2132411	2,355.90
			GEN-TECH	00010	2132412	1,642.14
			GEN-TECH	00010	2132413	2,081.65
93525155	4/26/2024	36901	BANK OF AMERICA	00010	2132333	99.09
			BANK OF AMERICA	00010	2132333	18.60
			BANK OF AMERICA	00010	2132333	26.28
			BANK OF AMERICA	00010	2132333	502.01
			BANK OF AMERICA	00010	2132333	24.12
			BANK OF AMERICA	00010	2132333	114.08
			BANK OF AMERICA	00010	2132333	1,090.66
			BANK OF AMERICA	00010	2132333	47.98
			BANK OF AMERICA	00010	2132333	262.35
			BANK OF AMERICA	00010	2132333	459.00
			BANK OF AMERICA	00010	2132333	450.22
			BANK OF AMERICA	00010	2132333	87.15
			BANK OF AMERICA	00010	2132333	3.97-
			BANK OF AMERICA	00010	2132333	91.15
			BANK OF AMERICA	00010	2132333	393.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	1,000.04
			BANK OF AMERICA	00010	2132333	29.87
			BANK OF AMERICA	00010	2132333	74.20
			BANK OF AMERICA	00010	2132333	71.97
			BANK OF AMERICA	00010	2132333	31.51
			BANK OF AMERICA	00010	2132333	74.55
			BANK OF AMERICA	00010	2132333	38.35
			BANK OF AMERICA	00010	2132333	109.70
			BANK OF AMERICA	00010	2132333	4,927.86
			BANK OF AMERICA	00010	2132333	5,342.17
			BANK OF AMERICA	00010	2132333	3,979.45
			BANK OF AMERICA	00010	2132333	169.58
			BANK OF AMERICA	00010	2132333	522.90
			BANK OF AMERICA	00010	2132333	285.12
			BANK OF AMERICA	00010	2132333	708.10
			BANK OF AMERICA	00010	2132333	1,357.50
			BANK OF AMERICA	00010	2132333	2,134.73
			BANK OF AMERICA	00010	2132333	530.16
			BANK OF AMERICA	00010	2132333	300.00
			BANK OF AMERICA	00010	2132333	359.00
			BANK OF AMERICA	00010	2132333	1,836.11
			BANK OF AMERICA	00010	2132333	701.71
			BANK OF AMERICA	00010	2132333	5,240.50
			BANK OF AMERICA	00010	2132333	86,283.69
			BANK OF AMERICA	00010	2132333	20.26
			BANK OF AMERICA	00010	2132333	114.59
			BANK OF AMERICA	00010	2132333	32.13
			BANK OF AMERICA	00010	2132333	117.15
			BANK OF AMERICA	00010	2132333	131.15
			BANK OF AMERICA	00010	2132333	259.94
			BANK OF AMERICA	00010	2132333	41.83
			BANK OF AMERICA	00010	2132333	145.61
			BANK OF AMERICA	00010	2132333	13.65
			BANK OF AMERICA	00010	2132333	38.83
			BANK OF AMERICA	00010	2132333	79.18
			BANK OF AMERICA	00010	2132333	13.65
			BANK OF AMERICA	00010	2132333	96.21
			BANK OF AMERICA	00010	2132333	11.22
			BANK OF AMERICA	00010	2132333	184.78
			BANK OF AMERICA	00010	2132333	152.17
			BANK OF AMERICA	00010	2132333	12.99
			BANK OF AMERICA	00010	2132333	7.25
			BANK OF AMERICA	00010	2132333	43.31
			BANK OF AMERICA	00010	2132333	184.78
			BANK OF AMERICA	00010	2132333	377.46
			BANK OF AMERICA	00010	2132333	302.00
			BANK OF AMERICA	00010	2132333	495.60
			BANK OF AMERICA	00010	2132333	117.40
			BANK OF AMERICA	00010	2132333	289.13
			BANK OF AMERICA	00010	2132333	551.46
			BANK OF AMERICA	00010	2132333	407.70
			BANK OF AMERICA	00010	2132333	1,367.88
			BANK OF AMERICA	00010	2132333	250.00
			BANK OF AMERICA	00010	2132333	342.47
			BANK OF AMERICA	00010	2132333	342.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	289.12
			BANK OF AMERICA	00010	2132333	289.12
			BANK OF AMERICA	00010	2132333	243.06
			BANK OF AMERICA	00010	2132333	310.96
			BANK OF AMERICA	00010	2132333	225.50
			BANK OF AMERICA	00010	2132333	16.97
			BANK OF AMERICA	00010	2132333	73.93
			BANK OF AMERICA	00010	2132333	250.33
			BANK OF AMERICA	00010	2132333	29.35-
			BANK OF AMERICA	00010	2132333	5,495.06
			BANK OF AMERICA	00010	2132333	2,846.68
			BANK OF AMERICA	00010	2132333	157.12
			BANK OF AMERICA	00010	2132333	178.75
			BANK OF AMERICA	00010	2132333	450.11
			BANK OF AMERICA	00010	2132333	289.20
			BANK OF AMERICA	00010	2132333	1,891.27
			BANK OF AMERICA	00010	2132333	250.00
			BANK OF AMERICA	00010	2132333	32.24
			BANK OF AMERICA	00010	2132333	903.30
			BANK OF AMERICA	00010	2132333	68.42
			BANK OF AMERICA	00010	2132333	1,556.83
			BANK OF AMERICA	00010	2132333	161.96
			BANK OF AMERICA	00010	2132333	807.86
			BANK OF AMERICA	00010	2132333	38.03
			BANK OF AMERICA	00010	2132333	125.46
			BANK OF AMERICA	00010	2132333	3,049.00
			BANK OF AMERICA	00010	2132333	256.06
			BANK OF AMERICA	00010	2132333	115.57
			BANK OF AMERICA	00010	2132333	355.93
			BANK OF AMERICA	00010	2132333	325.01
			BANK OF AMERICA	00010	2132333	1,494.00
			BANK OF AMERICA	00010	2132333	1,494.00
			BANK OF AMERICA	00010	2132333	1,494.00
			BANK OF AMERICA	00010	2132333	1,494.00
			BANK OF AMERICA	00010	2132333	1,869.08
			BANK OF AMERICA	00010	2132333	699.82
			BANK OF AMERICA	00010	2132333	181.81
			BANK OF AMERICA	00010	2132333	138.20
			BANK OF AMERICA	00010	2132333	301.38
			BANK OF AMERICA	00010	2132333	163.21
			BANK OF AMERICA	00010	2132333	378.30
			BANK OF AMERICA	00010	2132333	109.68
			BANK OF AMERICA	00010	2132333	438.75
			BANK OF AMERICA	00010	2132333	131.67
			BANK OF AMERICA	00010	2132333	163.45
			BANK OF AMERICA	00010	2132333	37.32
			BANK OF AMERICA	00010	2132333	66.79
			BANK OF AMERICA	00010	2132333	142.00
			BANK OF AMERICA	00010	2132333	300.26
			BANK OF AMERICA	00010	2132333	627.94
			BANK OF AMERICA	00010	2132333	83.41
			BANK OF AMERICA	00010	2132333	8.84
			BANK OF AMERICA	00010	2132333	79.58
			BANK OF AMERICA	00010	2132333	84.12
			BANK OF AMERICA	00010	2132333	157.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	16.95
			BANK OF AMERICA	00010	2132333	16.95
			BANK OF AMERICA	00010	2132333	69.00
			BANK OF AMERICA	00010	2132333	39.97
			BANK OF AMERICA	00010	2132333	795.14
			BANK OF AMERICA	00010	2132333	127.93
			BANK OF AMERICA	00010	2132333	194.54
			BANK OF AMERICA	00010	2132333	21.23
			BANK OF AMERICA	00010	2132333	20.78
			BANK OF AMERICA	00010	2132333	71.64
			BANK OF AMERICA	00010	2132333	14.15
			BANK OF AMERICA	00010	2132333	17.27
			BANK OF AMERICA	00010	2132333	28.42
			BANK OF AMERICA	00010	2132333	25.91
			BANK OF AMERICA	00010	2132333	11.39
			BANK OF AMERICA	00010	2132333	401.27
			BANK OF AMERICA	00010	2132333	211.19
			BANK OF AMERICA	00010	2132333	425.00
			BANK OF AMERICA	00010	2132333	60.00
			BANK OF AMERICA	00010	2132333	800.00
			BANK OF AMERICA	00010	2132333	134.28
			BANK OF AMERICA	00010	2132333	42.56
			BANK OF AMERICA	00010	2132333	20.54
			BANK OF AMERICA	00010	2132333	327.00
			BANK OF AMERICA	00010	2132333	365.98
			BANK OF AMERICA	00010	2132333	365.98
			BANK OF AMERICA	00010	2132333	72.66
			BANK OF AMERICA	00010	2132333	290.74
			BANK OF AMERICA	00010	2132333	122.78
			BANK OF AMERICA	00010	2132333	17.48
			BANK OF AMERICA	00010	2132333	57.00
			BANK OF AMERICA	00010	2132333	396.00
			BANK OF AMERICA	00010	2132333	26.99
			BANK OF AMERICA	00010	2132333	28.19
			BANK OF AMERICA	00010	2132333	13.48
			BANK OF AMERICA	00010	2132333	96.55
			BANK OF AMERICA	00010	2132333	34.19
			BANK OF AMERICA	00010	2132333	22.42
			BANK OF AMERICA	00010	2132333	445.22
			BANK OF AMERICA	00010	2132333	438.41
			BANK OF AMERICA	00010	2132333	230.03
			BANK OF AMERICA	00010	2132333	167.10
			BANK OF AMERICA	00010	2132333	24.70
			BANK OF AMERICA	00010	2132333	53.83
			BANK OF AMERICA	00010	2132333	32.38
			BANK OF AMERICA	00010	2132333	170.63
			BANK OF AMERICA	00010	2132333	1,350.61
			BANK OF AMERICA	00010	2132333	591.17
			BANK OF AMERICA	00010	2132333	51.15
			BANK OF AMERICA	00010	2132333	330.03
			BANK OF AMERICA	00010	2132333	7.47
			BANK OF AMERICA	00010	2132333	216.36
			BANK OF AMERICA	00010	2132333	23.65
			BANK OF AMERICA	00010	2132333	260.78
			BANK OF AMERICA	00010	2132333	292.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	64.86
			BANK OF AMERICA	00010	2132333	5,591.12
			BANK OF AMERICA	00010	2132333	1,590.58
			BANK OF AMERICA	00010	2132333	1,792.48
			BANK OF AMERICA	00010	2132333	4.62
			BANK OF AMERICA	00010	2132333	425.00
			BANK OF AMERICA	00010	2132333	55.93
			BANK OF AMERICA	00010	2132333	343.78
			BANK OF AMERICA	00010	2132333	1,455.82
			BANK OF AMERICA	00010	2132333	518.54
			BANK OF AMERICA	00010	2132333	53.13
			BANK OF AMERICA	00010	2132333	311.66
			BANK OF AMERICA	00010	2132333	1,293.87
			BANK OF AMERICA	00010	2132333	500.00
			BANK OF AMERICA	00010	2132333	402.21
			BANK OF AMERICA	00010	2132333	148.90
			BANK OF AMERICA	00010	2132333	13.32
			BANK OF AMERICA	00010	2132333	166.99
			BANK OF AMERICA	00010	2132333	1,157.96
			BANK OF AMERICA	00010	2132333	194.01
			BANK OF AMERICA	00010	2132333	3.70
			BANK OF AMERICA	00010	2132333	735.33
			BANK OF AMERICA	00010	2132333	10.34
			BANK OF AMERICA	00010	2132333	45.92
			BANK OF AMERICA	00010	2132333	990.00
			BANK OF AMERICA	00010	2132333	52.50
			BANK OF AMERICA	00010	2132333	220.00
			BANK OF AMERICA	00010	2132333	50.00
			BANK OF AMERICA	00010	2132333	76.09
			BANK OF AMERICA	00010	2132333	32.61
			BANK OF AMERICA	00010	2132333	54.35
			BANK OF AMERICA	00010	2132333	29.33
			BANK OF AMERICA	00010	2132333	226.16
			BANK OF AMERICA	00010	2132333	5.38
			BANK OF AMERICA	00010	2132333	39.76
			BANK OF AMERICA	00010	2132333	18.67
			BANK OF AMERICA	00010	2132333	75.00
			BANK OF AMERICA	00010	2132333	130.27
			BANK OF AMERICA	00010	2132333	33.19
			BANK OF AMERICA	00010	2132333	425.00
			BANK OF AMERICA	00010	2132333	150.00
			BANK OF AMERICA	00010	2132333	54.00
			BANK OF AMERICA	00010	2132333	23.47
			BANK OF AMERICA	00010	2132333	38.21
			BANK OF AMERICA	00010	2132333	266.55
			BANK OF AMERICA	00010	2132333	59.50
			BANK OF AMERICA	00010	2132333	1,190.06
			BANK OF AMERICA	00010	2132333	42.53-
			BANK OF AMERICA	00010	2132333	730.38
			BANK OF AMERICA	00010	2132333	1,065.26
			BANK OF AMERICA	00010	2132333	39.95
			BANK OF AMERICA	00010	2132333	10.40
			BANK OF AMERICA	00010	2132333	151.16
			BANK OF AMERICA	00010	2132333	394.70
			BANK OF AMERICA	00010	2132333	18.00-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	225.00
			BANK OF AMERICA	00010	2132333	495.00
			BANK OF AMERICA	00010	2132333	225.00
			BANK OF AMERICA	00010	2132333	319.70
			BANK OF AMERICA	00010	2132333	968.20
			BANK OF AMERICA	00010	2132333	1,030.85
			BANK OF AMERICA	00010	2132333	209.00
			BANK OF AMERICA	00010	2132333	1,490.00
			BANK OF AMERICA	00010	2132333	3,129.26
			BANK OF AMERICA	00010	2132333	681.17
			BANK OF AMERICA	00010	2132333	82.95
			BANK OF AMERICA	00010	2132333	929.38
			BANK OF AMERICA	00010	2132333	49.09-
			BANK OF AMERICA	00010	2132333	302.00
			BANK OF AMERICA	00010	2132333	15.24
			BANK OF AMERICA	00010	2132333	130.61
			BANK OF AMERICA	00010	2132333	64.74
			BANK OF AMERICA	00010	2132333	29.29
			BANK OF AMERICA	00010	2132333	100.00
			BANK OF AMERICA	00010	2132333	325.00
			BANK OF AMERICA	00010	2132333	325.00
			BANK OF AMERICA	00010	2132333	325.00
			BANK OF AMERICA	00010	2132333	325.00
			BANK OF AMERICA	00010	2132333	325.00
			BANK OF AMERICA	00010	2132333	325.00
			BANK OF AMERICA	00010	2132333	10.84
			BANK OF AMERICA	00010	2132333	180.00
			BANK OF AMERICA	00010	2132333	175.00
			BANK OF AMERICA	00010	2132333	32.90
			BANK OF AMERICA	00010	2132333	9.86
			BANK OF AMERICA	00010	2132333	13.42
			BANK OF AMERICA	00010	2132333	17.54
			BANK OF AMERICA	00010	2132333	120.00
			BANK OF AMERICA	00010	2132333	60.00
			BANK OF AMERICA	00010	2132333	275.00
			BANK OF AMERICA	00010	2132333	11.00
			BANK OF AMERICA	00010	2132333	395.00
			BANK OF AMERICA	00010	2132333	19.75
			BANK OF AMERICA	00010	2132333	52.32
			BANK OF AMERICA	00010	2132333	65.04
			BANK OF AMERICA	00010	2132333	20.62
			BANK OF AMERICA	00010	2132333	52.10
			BANK OF AMERICA	00010	2132333	266.79
			BANK OF AMERICA	00010	2132333	25.18
			BANK OF AMERICA	00010	2132333	9.76
			BANK OF AMERICA	00010	2132333	29.76
			BANK OF AMERICA	00010	2132333	353.75
			BANK OF AMERICA	00010	2132333	748.63
			BANK OF AMERICA	00010	2132333	16.77
			BANK OF AMERICA	00010	2132333	32.18
			BANK OF AMERICA	00010	2132333	32.90
			BANK OF AMERICA	00010	2132333	32.90
			BANK OF AMERICA	00010	2132333	135.86
			BANK OF AMERICA	00010	2132333	205.40
			BANK OF AMERICA	00010	2132333	38.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	399.18
			BANK OF AMERICA	00010	2132333	141.43
			BANK OF AMERICA	00010	2132333	963.13
			BANK OF AMERICA	00010	2132333	1,154.06
			BANK OF AMERICA	00010	2132333	104.20
			BANK OF AMERICA	00010	2132333	174.12
			BANK OF AMERICA	00010	2132333	304.38
			BANK OF AMERICA	00010	2132333	2,303.55
			BANK OF AMERICA	00010	2132333	41.10
			BANK OF AMERICA	00010	2132333	26.40
			BANK OF AMERICA	00010	2132333	94.33
			BANK OF AMERICA	00010	2132333	26.85
			BANK OF AMERICA	00010	2132333	156.13
			BANK OF AMERICA	00010	2132333	348.14
			BANK OF AMERICA	00010	2132333	1,438.46
			BANK OF AMERICA	00010	2132333	1,196.34
			BANK OF AMERICA	00010	2132333	37.83
			BANK OF AMERICA	00010	2132333	102.23
			BANK OF AMERICA	00010	2132333	555.79
			BANK OF AMERICA	00010	2132333	1,915.74
			BANK OF AMERICA	00010	2132333	35.09
			BANK OF AMERICA	00010	2132333	63.07
			BANK OF AMERICA	00010	2132333	187.65
			BANK OF AMERICA	00010	2132333	2,363.12
			BANK OF AMERICA	00010	2132333	19.34
			BANK OF AMERICA	00010	2132333	19.72
			BANK OF AMERICA	00010	2132333	68.45
			BANK OF AMERICA	00010	2132333	68.45
			BANK OF AMERICA	00010	2132333	74.38
			BANK OF AMERICA	00010	2132333	130.80
			BANK OF AMERICA	00010	2132333	133.34
			BANK OF AMERICA	00010	2132333	136.95
			BANK OF AMERICA	00010	2132333	817.79
			BANK OF AMERICA	00010	2132333	76.36
			BANK OF AMERICA	00010	2132333	109.60
			BANK OF AMERICA	00010	2132333	316.83
			BANK OF AMERICA	00010	2132333	729.00
			BANK OF AMERICA	00010	2132333	1,116.19
			BANK OF AMERICA	00010	2132333	6.54
			BANK OF AMERICA	00010	2132333	15.35
			BANK OF AMERICA	00010	2132333	13.48
			BANK OF AMERICA	00010	2132333	104.10
			BANK OF AMERICA	00010	2132333	227.27
			BANK OF AMERICA	00010	2132333	159.00
			BANK OF AMERICA	00010	2132333	54.44
			BANK OF AMERICA	00010	2132333	281.88
			BANK OF AMERICA	00010	2132333	172.00
			BANK OF AMERICA	00010	2132333	21.58
			BANK OF AMERICA	00010	2132333	395.00
			BANK OF AMERICA	00010	2132333	16.00
			BANK OF AMERICA	00010	2132333	577.91
			BANK OF AMERICA	00010	2132333	212.18
			BANK OF AMERICA	00010	2132333	212.18
			BANK OF AMERICA	00010	2132333	212.18
			BANK OF AMERICA	00010	2132333	212.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	212.18
			BANK OF AMERICA	00010	2132333	25.00
			BANK OF AMERICA	00010	2132333	213.00
			BANK OF AMERICA	00010	2132333	250.00
			BANK OF AMERICA	00010	2132333	131.57
			BANK OF AMERICA	00010	2132333	10.00
			BANK OF AMERICA	00010	2132333	15.75
			BANK OF AMERICA	00010	2132333	39.55
			BANK OF AMERICA	00010	2132333	274.41
			BANK OF AMERICA	00010	2132333	80.36
			BANK OF AMERICA	00010	2132333	305.12
			BANK OF AMERICA	00010	2132333	291.81
			BANK OF AMERICA	00010	2132333	16.44
			BANK OF AMERICA	00010	2132333	87.74
			BANK OF AMERICA	00010	2132333	15.35
			BANK OF AMERICA	00010	2132333	65.80
			BANK OF AMERICA	00010	2132333	15.34
			BANK OF AMERICA	00010	2132333	1,298.97
			BANK OF AMERICA	00010	2132333	14.25
			BANK OF AMERICA	00010	2132333	150.82
			BANK OF AMERICA	00010	2132333	432.96
			BANK OF AMERICA	00010	2132333	249.19
			BANK OF AMERICA	00010	2132333	41.29
			BANK OF AMERICA	00010	2132333	123.84
			BANK OF AMERICA	00010	2132333	180.00
			BANK OF AMERICA	00010	2132333	10.65
			BANK OF AMERICA	00010	2132333	336.44
			BANK OF AMERICA	00010	2132333	25.42
			BANK OF AMERICA	00010	2132333	43.31
			BANK OF AMERICA	00010	2132333	265.58
			BANK OF AMERICA	00010	2132333	895.00
			BANK OF AMERICA	00010	2132333	194.11
			BANK OF AMERICA	00010	2132333	895.00
			BANK OF AMERICA	00010	2132333	217.77
			BANK OF AMERICA	00010	2132333	121.60
			BANK OF AMERICA	00010	2132333	275.00
			BANK OF AMERICA	00010	2132333	40.00
			BANK OF AMERICA	00010	2132333	152.43
			BANK OF AMERICA	00010	2132333	40.49
			BANK OF AMERICA	00010	2132333	350.00
			BANK OF AMERICA	00010	2132333	107.73
			BANK OF AMERICA	00010	2132333	74.35
			BANK OF AMERICA	00010	2132333	42.90
			BANK OF AMERICA	00010	2132333	2,421.43
			BANK OF AMERICA	00010	2132333	95.00
			BANK OF AMERICA	00010	2132333	275.00
			BANK OF AMERICA	00010	2132333	375.00
			BANK OF AMERICA	00010	2132333	415.00
			BANK OF AMERICA	00010	2132333	1,063.75
			BANK OF AMERICA	00010	2132333	1,354.70
			BANK OF AMERICA	00010	2132333	61.74
			BANK OF AMERICA	00010	2132333	28.28
			BANK OF AMERICA	00010	2132333	102.15
			BANK OF AMERICA	00010	2132333	10.03
			BANK OF AMERICA	00010	2132333	1,428.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2132333	714.61
			BANK OF AMERICA	00010	2132333	16.31
			BANK OF AMERICA	00010	2132333	76.41
			BANK OF AMERICA	00010	2132333	217.85
			BANK OF AMERICA	00010	2132333	18.00
			BANK OF AMERICA	00010	2132333	50.00
			BANK OF AMERICA	00010	2132333	225.00
			BANK OF AMERICA	00010	2132333	375.00
			BANK OF AMERICA	00010	2132333	250.00
			BANK OF AMERICA	00010	2132333	415.00
			BANK OF AMERICA	00010	2132333	300.00
			BANK OF AMERICA	00010	2132333	275.00
			BANK OF AMERICA	00010	2132333	78.23
			BANK OF AMERICA	00010	2132333	415.00
			BANK OF AMERICA	00010	2132333	375.00
			BANK OF AMERICA	00010	2132333	20.00
			BANK OF AMERICA	00010	2132333	375.00
			BANK OF AMERICA	00010	2132333	450.00
			BANK OF AMERICA	00010	2132333	400.00
			BANK OF AMERICA	00010	2132333	443.77
			BANK OF AMERICA	00010	2132333	24.38
			BANK OF AMERICA	00010	2132333	354.25
			BANK OF AMERICA	00010	2132333	83.38
			BANK OF AMERICA	00010	2132333	83.05
			BANK OF AMERICA	00010	2132333	145.89
			BANK OF AMERICA	00010	2132333	264.89
			BANK OF AMERICA	00010	2132333	77.19
			BANK OF AMERICA	00010	2132333	2,014.02
			BANK OF AMERICA	00010	2132333	415.35
			BANK OF AMERICA	00010	2132333	169.75
			BANK OF AMERICA	00010	2132333	4,682.75
			BANK OF AMERICA	00010	2132333	561.00
			BANK OF AMERICA	00010	2132333	251.11
			BANK OF AMERICA	00010	2132333	3,337.68-
			BANK OF AMERICA	00010	2132333	422.09
			BANK OF AMERICA	00010	2132333	3,371.94
			BANK OF AMERICA	00010	2132333	2,920.40
			BANK OF AMERICA	00010	2132333	1,901.09
			BANK OF AMERICA	00010	2132333	776.17
			BANK OF AMERICA	00010	2132333	3,475.53
			BANK OF AMERICA	00010	2132333	703.24
			BANK OF AMERICA	00010	2132333	238.40
			BANK OF AMERICA	00010	2132333	242.03
			BANK OF AMERICA	00010	2132333	550.00
			BANK OF AMERICA	00010	2132333	550.00
93524669	4/18/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2131730	73.94
93524670	4/18/2024	37285	WELLS FARGO BANK	00010	2131732	16,050.66
			WELLS FARGO BANK	00010	2131735	521.73
			WELLS FARGO BANK	00010	2131736	1.97
			WELLS FARGO BANK	00010	2131737	6,778.63
			WELLS FARGO BANK	00010	2131738	2,079.29
			WELLS FARGO BANK	00010	2131739	176.55
			WELLS FARGO BANK	00010	2131740	3.56
			WELLS FARGO BANK	00010	2131741	563.07
			WELLS FARGO BANK	00010	2131743	12,588.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	2131745	521.73
			WELLS FARGO BANK	00010	2131746	1.97
			WELLS FARGO BANK	00010	2131747	136.21
			WELLS FARGO BANK	00010	2131748	441.63
			WELLS FARGO BANK	00010	2131749	31,998.99
			WELLS FARGO BANK	00010	2131750	8,736.87
			WELLS FARGO BANK	00010	2131751	176.55
			WELLS FARGO BANK	00010	2131752	3.56
			WELLS FARGO BANK	00010	2131754	14,251.90
93524632	4/16/2024	584316	SNYDER, RANDALL	00010	2128725	303.50
93524633	4/16/2024	618397	ROMERO, ALYSSA I	00010	2128717	142.25
93524639	4/16/2024	1303970	TERRY, MARK E	00010	2128723	379.50
93524666	4/18/2024	25434	UNITED WAY	00010	2131659	23.00
93524668	4/18/2024	29456	WELLS FARGO BANK	00010	2131719	30.04
			WELLS FARGO BANK	00010	2131720	100.03
			WELLS FARGO BANK	00010	2131721	192.28
			WELLS FARGO BANK	00010	2131722	75.86
			WELLS FARGO BANK	00010	2131723	69.92
			WELLS FARGO BANK	00010	2131724	49.98
			WELLS FARGO BANK	00010	2131725	29.95
93524671	4/18/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2131789	453.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2131790	402.50
93524672	4/18/2024	39966	INTERNAL REVENUE SERVICE	00010	2131791	93.00
93524674	4/18/2024	53213	GURSTEL LAW FIRM PC	00010	2131793	281.92
93524675	4/18/2024	101307	WELLS FARGO BANK	00010	2131794	65.06
			WELLS FARGO BANK	00010	2131795	65.06
93524676	4/18/2024	103832	WELLS FARGO	00010	2131797	8,096.61
			WELLS FARGO	00010	2131798	5,796.23
93524689	4/18/2024	14664	DUB'S PLUMBING SERVICE	00010	2131835	1,325.00
93524690	4/18/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2131861	11,000.00
93524691	4/18/2024	19806	APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129238	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129239	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129240	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129241	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129242	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129243	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129244	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129245	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129246	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129247	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129248	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129249	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129250	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129251	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129252	140.00
			APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2129253	140.00
93524679	4/18/2024	116344	WELLS FARGO	00010	2131802	3,469.27
			WELLS FARGO	00010	2131803	2,601.97
93524680	4/18/2024	116345	WELLS FARGO	00010	2131804	2,659.87
			WELLS FARGO	00010	2131805	1,962.00
93524693	4/18/2024	20020	ARIZONA SHERIFFS ASSOCIATION	00010	2129171	6,000.00
93524699	4/18/2024	21468	GRAINGER	00010	2129429	246.24
93524637	4/16/2024	1063079	MARTINEZ, VERONICA E	00010	2128735	331.65
93524684	4/18/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2131209	281.71
93524686	4/18/2024	127945	LVNV FUNDING LLC	00010	2131212	54.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524687	4/18/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2131213	148.00
93524703	4/18/2024	24679	ADEQ	00010	2129497	2,141.00
93524704	4/18/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2129477	11,000.00
93524705	4/18/2024	29586	HUDDLESTON, JAMES E PHD	00010	2129361	200.00
			HUDDLESTON, JAMES E PHD	00010	2129362	200.00
			HUDDLESTON, JAMES E PHD	00010	2129363	75.00
			HUDDLESTON, JAMES E PHD	00010	2129364	200.00
			HUDDLESTON, JAMES E PHD	00010	2129365	500.00
			HUDDLESTON, JAMES E PHD	00010	2129366	200.00
93524737	4/18/2024	44584	SPARKLETTES	00010	2131870	82.88
			SPARKLETTES	00010	2131870	17.11
			SPARKLETTES	00010	2131870	36.76
			SPARKLETTES	00010	2131870	4.30
			SPARKLETTES	00010	2131870	54.55
			SPARKLETTES	00010	2131870	25.26
			SPARKLETTES	00010	2131870	74.69
			SPARKLETTES	00010	2131870	61.93
			SPARKLETTES	00010	2131870	36.86
			SPARKLETTES	00010	2131870	45.64
			SPARKLETTES	00010	2131870	35.74
			SPARKLETTES	00010	2131870	35.74
			SPARKLETTES	00010	2131870	12.63
			SPARKLETTES	00010	2131870	12.63
			SPARKLETTES	00010	2131870	14.78
			SPARKLETTES	00010	2131870	14.78
			SPARKLETTES	00010	2131870	9.85-
			SPARKLETTES	00010	2131870	68.91
			SPARKLETTES	00010	2131870	73.17
			SPARKLETTES	00010	2131870	4.30
			SPARKLETTES	00010	2131870	23.24
			SPARKLETTES	00010	2131870	51.45
			SPARKLETTES	00010	2131870	44.09
			SPARKLETTES	00010	2131870	10.48
			SPARKLETTES	00010	2131870	114.32
			SPARKLETTES	00010	2131870	112.99
			SPARKLETTES	00010	2131870	39.85
			SPARKLETTES	00010	2131870	26.20
			SPARKLETTES	00010	2131870	46.30
			SPARKLETTES	00010	2131870	25.26
			SPARKLETTES	00010	2131870	58.84
			SPARKLETTES	00010	2131870	104.85
			SPARKLETTES	00010	2131870	32.71
			SPARKLETTES	00010	2131870	30.50
			SPARKLETTES	00010	2131870	34.80
			SPARKLETTES	00010	2131870	48.85
			SPARKLETTES	00010	2131870	18.66
			SPARKLETTES	00010	2131870	37.70
			SPARKLETTES	00010	2131870	40.38
			SPARKLETTES	00010	2131870	52.16
			SPARKLETTES	00010	2131870	77.33
			SPARKLETTES	00010	2131870	23.26
			SPARKLETTES	00010	2131870	23.37
			SPARKLETTES	00010	2131870	76.25
			SPARKLETTES	00010	2131870	61.39
			SPARKLETTES	00010	2131870	67.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	2131870	25.44
			SPARKLETTS	00010	2131870	115.32
			SPARKLETTS	00010	2131870	19.48
			SPARKLETTS	00010	2131870	26.20
			SPARKLETTS	00010	2131870	51.09
			SPARKLETTS	00010	2131870	127.08
			SPARKLETTS	00010	2131870	70.92
			SPARKLETTS	00010	2131870	14.78
			SPARKLETTS	00010	2131870	51.46
			SPARKLETTS	00010	2131870	20.78
			SPARKLETTS	00010	2131870	628.98
			SPARKLETTS	00010	2131870	302.53
			SPARKLETTS	00010	2131870	49.31
			SPARKLETTS	00010	2131870	23.87
			SPARKLETTS	00010	2131870	30.50
			SPARKLETTS	00010	2131870	11.24
			SPARKLETTS	00010	2131870	4.30
			SPARKLETTS	00010	2131870	47.84-
			SPARKLETTS	00010	2131870	7.44
			SPARKLETTS	00010	2131870	49.71
			SPARKLETTS	00010	2131870	28.35
			SPARKLETTS	00010	2131870	15.72
			SPARKLETTS	00010	2131870	2.15
			SPARKLETTS	00010	2131870	41.73
			SPARKLETTS	00010	2131870	62.69
			SPARKLETTS	00010	2131870	84.40
			SPARKLETTS	00010	2131870	29.37
			SPARKLETTS	00010	2131870	27.22
			SPARKLETTS	00010	2131870	29.11
			SPARKLETTS	00010	2131870	1.39
			SPARKLETTS	00010	2131870	56.69
			SPARKLETTS	00010	2131870	55.22
			SPARKLETTS	00010	2131870	25.26
			SPARKLETTS	00010	2131870	25.26
			SPARKLETTS	00010	2131870	59.78
			SPARKLETTS	00010	2131870	54.54
			SPARKLETTS	00010	2131870	31.44
			SPARKLETTS	00010	2131870	45.09
			SPARKLETTS	00010	2131870	108.02
			SPARKLETTS	00010	2131870	60.45
			SPARKLETTS	00010	2131870	85.98
			SPARKLETTS	00010	2131870	58.91
			SPARKLETTS	00010	2131870	36.68
			SPARKLETTS	00010	2131870	27.59
			SPARKLETTS	00010	2131870	33.85
			SPARKLETTS	00010	2131870	9.72
			SPARKLETTS	00010	2131870	20.02
			SPARKLETTS	00010	2131870	8.78
			SPARKLETTS	00010	2131870	12.63
			SPARKLETTS	00010	2131870	20.02
			SPARKLETTS	00010	2131870	7.70-
			SPARKLETTS	00010	2131870	6.63
			SPARKLETTS	00010	2131870	17.87
			SPARKLETTS	00010	2131870	281.58
			SPARKLETTS	00010	2131870	7.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	2131870	72.05
			SPARKLETTS	00010	2131870	14.78
			SPARKLETTS	00010	2131870	7.39
			SPARKLETTS	00010	2131870	10.48
			SPARKLETTS	00010	2131870	23.11
			SPARKLETTS	00010	2131870	49.26
			SPARKLETTS	00010	2131870	9.54
			SPARKLETTS	00010	2131870	2.15
			SPARKLETTS	00010	2131870	40.04
			SPARKLETTS	00010	2131870	4.30
			SPARKLETTS	00010	2131870	12.93
			SPARKLETTS	00010	2131870	5.56
			SPARKLETTS	00010	2131870	4.30
			SPARKLETTS	00010	2131870	21.59
			SPARKLETTS	00010	2131870	44.35
			SPARKLETTS	00010	2131870	108.41-
			SPARKLETTS	00010	2131870	1.92-
			SPARKLETTS	00010	2131870	23.03-
			SPARKLETTS	00010	2131870	8.63-
			SPARKLETTS	00010	2131870	12.47-
			SPARKLETTS	00010	2131870	23.03-
			SPARKLETTS	00010	2131870	28.78-
			SPARKLETTS	00010	2131870	50.85-
			SPARKLETTS	00010	2131870	50.31-
			SPARKLETTS	00010	2131870	23.03-
			SPARKLETTS	00010	2131870	35.50-
			SPARKLETTS	00010	2131870	42.21-
			SPARKLETTS	00010	2131870	12.98-
			SPARKLETTS	00010	2131870	8.63-
			SPARKLETTS	00010	2131870	3.84-
			SPARKLETTS	00010	2131870	11.51-
			SPARKLETTS	00010	2131870	7.68-
			SPARKLETTS	00010	2131870	52.77-
			SPARKLETTS	00010	2131870	58.52-
			SPARKLETTS	00010	2131870	8.63-
			SPARKLETTS	00010	2131870	21.11-
			SPARKLETTS	00010	2131870	84.43-
			SPARKLETTS	00010	2131870	134.32-
			SPARKLETTS	00010	2131870	145.83-
			SPARKLETTS	00010	2131870	31.66-
			SPARKLETTS	00010	2131870	14.39-
			SPARKLETTS	00010	2131870	18.23-
			SPARKLETTS	00010	2131870	29.74-
			SPARKLETTS	00010	2131870	55.65-
			SPARKLETTS	00010	2131870	83.47-
			SPARKLETTS	00010	2131870	33.58-
			SPARKLETTS	00010	2131870	50.85-
			SPARKLETTS	00010	2131870	33.58-
			SPARKLETTS	00010	2131870	39.34-
			SPARKLETTS	00010	2131870	19.19-
			SPARKLETTS	00010	2131870	29.74-
			SPARKLETTS	00010	2131870	36.46-
			SPARKLETTS	00010	2131870	24.94-
			SPARKLETTS	00010	2131870	65.24-
			SPARKLETTS	00010	2131870	23.99-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	2131870	12.47-
			SPARKLETTS	00010	2131870	111.29-
			SPARKLETTS	00010	2131870	87.31-
			SPARKLETTS	00010	2131870	17.27-
			SPARKLETTS	00010	2131870	10.55-
			SPARKLETTS	00010	2131870	51.81-
			SPARKLETTS	00010	2131870	7.68-
			SPARKLETTS	00010	2131870	44.13-
			SPARKLETTS	00010	2131870	15.35-
			SPARKLETTS	00010	2131870	102.66-
			SPARKLETTS	00010	2131870	106.50-
			SPARKLETTS	00010	2131870	19.19-
			SPARKLETTS	00010	2131870	47.01-
			SPARKLETTS	00010	2131870	19.19-
			SPARKLETTS	00010	2131870	732.04-
			SPARKLETTS	00010	2131870	321.41-
			SPARKLETTS	00010	2131870	43.17-
			SPARKLETTS	00010	2131870	9.59-
			SPARKLETTS	00010	2131870	32.62-
			SPARKLETTS	00010	2131870	5.76-
			SPARKLETTS	00010	2131870	.96-
			SPARKLETTS	00010	2131870	6.77-
			SPARKLETTS	00010	2131870	78.67-
			SPARKLETTS	00010	2131870	51.81-
			SPARKLETTS	00010	2131870	14.39-
			SPARKLETTS	00010	2131870	22.07-
			SPARKLETTS	00010	2131870	14.39-
			SPARKLETTS	00010	2131870	25.90-
			SPARKLETTS	00010	2131870	51.81-
			SPARKLETTS	00010	2131870	52.77-
			SPARKLETTS	00010	2131870	32.62-
			SPARKLETTS	00010	2131870	23.99-
			SPARKLETTS	00010	2131870	16.31-
			SPARKLETTS	00010	2131870	4.80-
			SPARKLETTS	00010	2131870	49.89-
			SPARKLETTS	00010	2131870	34.54-
			SPARKLETTS	00010	2131870	42.21-
			SPARKLETTS	00010	2131870	23.99-
			SPARKLETTS	00010	2131870	58.52-
			SPARKLETTS	00010	2131870	71.00-
			SPARKLETTS	00010	2131870	38.38-
			SPARKLETTS	00010	2131870	1.78-
			SPARKLETTS	00010	2131870	97.86-
			SPARKLETTS	00010	2131870	70.04-
			SPARKLETTS	00010	2131870	107.46-
			SPARKLETTS	00010	2131870	30.70-
			SPARKLETTS	00010	2131870	317.57-
			SPARKLETTS	00010	2131870	447.09-
			SPARKLETTS	00010	2131870	35.08-
93524738	4/18/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2131859	11,000.00
93524725	4/18/2024	32535	LANGUAGE LINE SERVICES	00010	2129358	75.32
			LANGUAGE LINE SERVICES	00010	2129359	101.26
			LANGUAGE LINE SERVICES	00010	2129360	94.55
93524726	4/18/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2129137	24.07
93524728	4/18/2024	36417	JCG TECHNOLOGIES INC	00010	2129471	550.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524740	4/18/2024	45986	ADP INTERPRETING	00010	2129354	555.30
			ADP INTERPRETING	00010	2129368	180.00
			ADP INTERPRETING	00010	2129369	180.00
			ADP INTERPRETING	00010	2129370	351.02
			ADP INTERPRETING	00010	2131868	555.30
93524741	4/18/2024	46705	CLIMATEC, LLC	00010	2129336	2,012.28
93524733	4/18/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	2129430	40.00
			HEALTHCARE MEDICAL WASTE SERVICE	00010	2129431	236.52
93524745	4/18/2024	50993	FITZGIBBONS LAW OFFICE, PLC	00010	2131883	720.00
93524751	4/18/2024	52765	TOPETE STONEFIELD, INC.	00010	2129352	254.16
93524756	4/18/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2129434	3,750.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2129436	2,700.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2129437	2,700.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2129438	12,900.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131840	5,625.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131841	156.20
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131842	235.96
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131843	18,620.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131843	1,619.94
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131844	3,737.69
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131844	601.77
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131844	936.84
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131844	459.04
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131845	28,013.47
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131845	2,437.17
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131846	17,780.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131846	3,177.24
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131846	3,177.24
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131846	2,099.70
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2131884	5,700.00
93524757	4/18/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2129345	5,475.00
93524758	4/18/2024	54582	FX TACTICAL LLC	00010	2129391	95.13
			FX TACTICAL LLC	00010	2129392	218.90
			FX TACTICAL LLC	00010	2129393	254.54
			FX TACTICAL LLC	00010	2129394	32.42
			FX TACTICAL LLC	00010	2129395	58.37
			FX TACTICAL LLC	00010	2129396	311.97
			FX TACTICAL LLC	00010	2129397	540.46
			FX TACTICAL LLC	00010	2129398	355.00
			FX TACTICAL LLC	00010	2129399	64.84
			FX TACTICAL LLC	00010	2129400	754.06
			FX TACTICAL LLC	00010	2129401	91.86
			FX TACTICAL LLC	00010	2129402	337.48
			FX TACTICAL LLC	00010	2129403	160.42
			FX TACTICAL LLC	00010	2129404	11.88
			FX TACTICAL LLC	00010	2129405	349.48
			FX TACTICAL LLC	00010	2129406	134.74
			FX TACTICAL LLC	00010	2129407	223.75
			FX TACTICAL LLC	00010	2129408	20.00
			FX TACTICAL LLC	00010	2129409	288.37
			FX TACTICAL LLC	00010	2129410	271.47
			FX TACTICAL LLC	00010	2129411	19.45
			FX TACTICAL LLC	00010	2129412	112.96
			FX TACTICAL LLC	00010	2129413	162.12
			FX TACTICAL LLC	00010	2129415	93.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524753	4/18/2024	53230	FX TACTICAL LLC	00010	2129416	160.00
			FX TACTICAL LLC	00010	2129417	48.83
			FX TACTICAL LLC	00010	2129418	393.48
			FX TACTICAL LLC	00010	2129419	56.19
			FX TACTICAL LLC	00010	2129420	432.57
			FX TACTICAL LLC	00010	2129421	20.53
			FX TACTICAL LLC	00010	2129423	8.00
			FX TACTICAL LLC	00010	2129424	105.47
			FX TACTICAL LLC	00010	2129426	624.28
			FX TACTICAL LLC	00010	2129427	49.07
			FX TACTICAL LLC	00010	2129428	210.78
			FX TACTICAL LLC	00010	2131880	208.42
			FX TACTICAL LLC	00010	2131881	390.00
			FX TACTICAL LLC	00010	2131882	84.31
			P.C.S.O. CIVIL DIVISION	00010	2129295	68.80
			P.C.S.O. CIVIL DIVISION	00010	2129296	95.20
			P.C.S.O. CIVIL DIVISION	00010	2129297	32.00
			P.C.S.O. CIVIL DIVISION	00010	2129298	84.00
			P.C.S.O. CIVIL DIVISION	00010	2129299	68.80
			P.C.S.O. CIVIL DIVISION	00010	2129300	32.00
93524754	4/18/2024	53430	P.C.S.O. CIVIL DIVISION	00010	2129301	32.00
			P.C.S.O. CIVIL DIVISION	00010	2129302	74.40
			P.C.S.O. CIVIL DIVISION	00010	2129303	32.00
			P.C.S.O. CIVIL DIVISION	00010	2129304	90.40
			P.C.S.O. CIVIL DIVISION	00010	2129306	32.00
			P.C.S.O. CIVIL DIVISION	00010	2129307	90.40
			P.C.S.O. CIVIL DIVISION	00010	2129309	52.80
			P.C.S.O. CIVIL DIVISION	00010	2129311	150.40
			P.C.S.O. CIVIL DIVISION	00010	2129312	90.40
			P.C.S.O. CIVIL DIVISION	00010	2129313	16.00
			P.C.S.O. CIVIL DIVISION	00010	2129314	148.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2129355	630.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2129356	300.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2129357	450.00
93524760	4/18/2024	55925	AZ FREELANCE INTERPRETING SERVICES	00010	2129380	697.50
			AZ FREELANCE INTERPRETING SERVICES	00010	2129381	420.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2129382	150.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2129383	75.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2129384	419.40
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129203	1,725.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129204	606.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129205	1,641.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129206	1,501.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129207	2,080.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129208	1,641.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129209	1,891.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129210	1,650.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129211	680.00
93524761	4/18/2024	100456	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129212	1,171.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129213	750.00
93524767	4/18/2024	101321	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129214	1,676.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129215	1,660.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2129216	1,195.00
			XU, HUAFANG	00010	2129284	300.00
93524767	4/18/2024	101321	BEVEL, GARDNER & ASSOCIATES INC	00010	2129199	2,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524768	4/18/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2129182	75.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2129183	75.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2129184	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2129185	500.00
93524769	4/18/2024	101817	GO AZ MOTORCYCLES	00010	2131839	12,650.68
			GO AZ MOTORCYCLES	00010	2131839	1,980.00
			GO AZ MOTORCYCLES	00010	2131839	1,161.32
93524771	4/18/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2129285	60.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2129286	102.55
			PINAL COURT MESSENGER SERVICE, INC	00010	2129287	103.40
			PINAL COURT MESSENGER SERVICE, INC	00010	2129288	46.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2129289	94.20
			PINAL COURT MESSENGER SERVICE, INC	00010	2129290	131.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2129291	56.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2129292	56.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2129293	82.20
			PINAL COURT MESSENGER SERVICE, INC	00010	2129294	136.40
93524772	4/18/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2129196	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2129197	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2129198	500.00
93524778	4/18/2024	109210	LYNDAKER, LAURIE A	00010	2129231	66.33
93524779	4/18/2024	109544	ALELAA	00010	2129202	50.00
			ALELAA	00010	2129202	50.00
93524780	4/18/2024	109582	CXM SOLUTIONS	00010	2131825	106.70
			CXM SOLUTIONS	00010	2131825	142.20
			CXM SOLUTIONS	00010	2131825	660.00
			CXM SOLUTIONS	00010	2131825	1,056.00
			CXM SOLUTIONS	00010	2131825	1,400.00
			CXM SOLUTIONS	00010	2131826	426.60
			CXM SOLUTIONS	00010	2131826	4,125.00
			CXM SOLUTIONS	00010	2131827	1,452.00
			CXM SOLUTIONS	00010	2131827	1,024.00
			CXM SOLUTIONS	00010	2131827	142.20
			CXM SOLUTIONS	00010	2131827	330.00
			CXM SOLUTIONS	00010	2131827	1,056.00
93524781	4/18/2024	109657	DRAKE, CELIA	00010	2129192	500.00
			DRAKE, CELIA	00010	2129193	500.00
			DRAKE, CELIA	00010	2129194	500.00
			DRAKE, CELIA	00010	2129195	500.00
93524782	4/18/2024	109864	AGENCY NW INVESTIGATIONS	00010	2131866	684.00
93524783	4/18/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2131863	11,000.00
93524784	4/18/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2131860	11,000.00
93524785	4/18/2024	111001	IAM HCM CONSULTING, LLC	00010	2129439	5,700.00
93524786	4/18/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2129475	11,000.00
93524787	4/18/2024	111239	CZOP LAW FIRM PLLC	00010	2131828	4,390.00
			CZOP LAW FIRM PLLC	00010	2131890	21.60
			CZOP LAW FIRM PLLC	00010	2131890	17.42
93524794	4/18/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2129478	11,000.00
93524795	4/18/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2131852	2,840.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2131852	1,880.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2131852	9,080.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2131891	39.00
93524796	4/18/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2129186	604.80
			JAMES HOLMES, PSY. D. LLC	00010	2129187	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2129188	604.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			JAMES HOLMES, PSY. D. LLC	00010	2129189	179.80
			JAMES HOLMES, PSY. D. LLC	00010	2129190	179.80
			JAMES HOLMES, PSY. D. LLC	00010	2129191	604.80
93524797	4/18/2024	114257	ARIZONA CHILD & FAMILY ADVOCACY NETWORK	00010	2129166	600.00
			ARIZONA CHILD & FAMILY ADVOCACY NETWORK	00010	2129167	600.00
			ARIZONA CHILD & FAMILY ADVOCACY NETWORK	00010	2131871	600.00
93524789	4/18/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2131862	20,020.00
93524790	4/18/2024	111420	ZACHARY LAW GROUP, LLC	00010	2131857	2,180.00
			ZACHARY LAW GROUP, LLC	00010	2131857	190.00
			ZACHARY LAW GROUP, LLC	00010	2131857	80.00
			ZACHARY LAW GROUP, LLC	00010	2131858	3,890.00
			ZACHARY LAW GROUP, LLC	00010	2131886	44.69
93524791	4/18/2024	111537	QUADIENT FINANCE USA INC	00010	2129351	1,244.85
93524792	4/18/2024	111561	VOLKMER, KENT PM	00010	2129340	185.00
93524774	4/18/2024	104536	DAVIS, ANDRE ALAN	00010	2129158	88.50
93524775	4/18/2024	104648	MENDEZ, ALICIA	00010	2129347	50.00
93524805	4/18/2024	116401	FENNEMORE CRAIG, P.C.	00010	2129200	150.00
93524806	4/18/2024	116556	FEDORA LEGAL SERVICES, LLC	00010	2129388	3,982.50
93524807	4/18/2024	116971	JAMES, ADAM	00010	2129469	11,000.00
93524808	4/18/2024	117122	HILL LAW AZ, PLLC	00010	2129432	11,000.00
93524809	4/18/2024	117171	LEWIS, DANA LEE	00010	2129222	245.00
93524810	4/18/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2129470	11,000.00
93524813	4/18/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2129476	11,000.00
93524814	4/18/2024	121516	JCLOUD LAW	00010	2129264	29.21
			JCLOUD LAW	00010	2131848	25,040.00
93524815	4/18/2024	121557	LAW OFFICE OF JAMIE SPARKS	00010	2131851	19,650.00
93524816	4/18/2024	121560	KENNEY LAW LLC	00010	2131850	22,546.00
			KENNEY LAW LLC	00010	2131850	2,800.00
			KENNEY LAW LLC	00010	2131889	140.13
93524817	4/18/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2129326	11,000.00
93524818	4/18/2024	121663	MCLAWS, JOHN AARON	00010	2129330	113.00
93524819	4/18/2024	121697	BUCHANAN, JAMES O	00010	2129319	11,000.00
93524820	4/18/2024	121856	WAYNE R GENERAL PHD LLC	00010	2129177	554.94
			WAYNE R GENERAL PHD LLC	00010	2129178	200.00
			WAYNE R GENERAL PHD LLC	00010	2129179	554.94
			WAYNE R GENERAL PHD LLC	00010	2129180	200.00
			WAYNE R GENERAL PHD LLC	00010	2131875	200.00
93524821	4/18/2024	121897	JONAS, WILLIAM I	00010	2129266	84.78
93524735	4/18/2024	43372	BROCK & ASSOCIATES	00010	2129159	70.00
93524824	4/18/2024	122525	DAVID MANGIN LAW PLLC	00010	2129337	11,000.00
93524826	4/18/2024	122892	HARRISON, BRET	00010	2129276	87.99
93524827	4/18/2024	122959	LB TECHNOLOGY INC	00010	2129479	28.59
93524828	4/18/2024	123022	BLUE LINE FORENSIC PLLC	00010	2129168	500.00
			BLUE LINE FORENSIC PLLC	00010	2129169	200.00
93524829	4/18/2024	123053	HAWKKE LLC	00010	2129267	72,883.82
			HAWKKE LLC	00010	2129268	183,780.37
93524832	4/18/2024	123355	ISOLVED BENEFIT SERVICES	00010	2129466	230.44
			ISOLVED BENEFIT SERVICES	00010	2129467	1,200.42
			ISOLVED BENEFIT SERVICES	00010	2131847	87.76
93524833	4/18/2024	123357	FOX LAW GROUP, P.C.	00010	2129390	11,000.00
93524834	4/18/2024	123360	WALLACE, CHELLI M	00010	2131856	3,050.00
			WALLACE, CHELLI M	00010	2131888	11.54
93524835	4/18/2024	123460	SATURDAY CONSULTING, PLLC	00010	2129349	3,500.00
93524830	4/18/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2129474	3,000.00
93524837	4/18/2024	123608	CIVICPLUS, LLC	00010	2129334	43,753.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CIVICPLUS, LLC	00010	2129334	2,955.92
93524839	4/18/2024	125251	LAW OFFICES OF DOUG PASSON, P.C.	00010	2131867	1,600.00
93524840	4/18/2024	125352	EMCOR SERVICES ARIZONA	00010	2129385	2,450.00
93524848	4/18/2024	126251	HEIMAN, JAMES T	00010	2129377	29.48
93524849	4/18/2024	126332	ARIZONA WATER COMPANY	00010	2129118	406.28
			ARIZONA WATER COMPANY	00010	2129119	34.64
			ARIZONA WATER COMPANY	00010	2129120	220.00
			ARIZONA WATER COMPANY	00010	2129121	222.65
93524850	4/18/2024	126333	ARIZONA WATER COMPANY	00010	2129125	58.18
			ARIZONA WATER COMPANY	00010	2129126	261.16
			ARIZONA WATER COMPANY	00010	2129132	81.54
			ARIZONA WATER COMPANY	00010	2129133	98.32
			ARIZONA WATER COMPANY	00010	2129134	240.49
93524843	4/18/2024	125774	HOUSERIGHT & SONS LLC	00010	2129433	1,228.30
93524844	4/18/2024	125788	GARCIA, JESSE	00010	2129279	80.40
93524845	4/18/2024	125922	DARDEN, JIMMA	00010	2129273	142.25
93524851	4/18/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2131853	2,250.00
			LINN LEGAL CONSULTING PLLC	00010	2131853	570.00
			LINN LEGAL CONSULTING PLLC	00010	2131853	2,440.00
93524853	4/18/2024	126431	GAYLORD, BRANDON	00010	2131864	60.86
			GAYLORD, BRANDON	00010	2131864	10.98
93524854	4/18/2024	126511	HUBBARD, HANNAH E	00010	2129272	142.25
93524855	4/18/2024	126546	BIEDERMANN, JOY L	00010	2131877	137.25
93524856	4/18/2024	126813	FHU LAW PLLC	00010	2131836	8,530.00
			FHU LAW PLLC	00010	2131887	87.19
93524857	4/18/2024	126815	AMERICAN BACKFLOW PRODUCTS CO.	00010	2129281	33.88
93524863	4/18/2024	128183	HUPP, GREG PH.D.	00010	2129371	500.00
			HUPP, GREG PH.D.	00010	2129372	500.00
			HUPP, GREG PH.D.	00010	2129373	500.00
			HUPP, GREG PH.D.	00010	2129374	500.00
93524864	4/18/2024	128242	AGUA PURA SERVICES LLC	00010	2129280	1,993.20
93524865	4/18/2024	128815	SPENCE FORENSIC RESOURCES	00010	2129346	2,800.00
93524866	4/18/2024	244113	MEADOWS, JAMES P	00010	2129332	113.00
93524859	4/18/2024	127245	DREAMLINE COLLISION CENTER	00010	2129343	5,743.36
93524860	4/18/2024	127315	COPPER WREN LAW, LLC	00010	2131001	968.00
93524861	4/18/2024	127501	CAULK, CHRISTOPHER LEROY	00010	2129271	4,896.00
93524868	4/18/2024	281391	DELL COMPUTER COMPANY	00010	2129339	34.80
			DELL COMPUTER COMPANY	00010	2129339	400.00
93524869	4/18/2024	374738	LEOS, ADRIAN J	00010	2129275	355.50
93524870	4/18/2024	505599	ARANGURE JR, FRANCISCO	00010	2129232	113.90
93524871	4/18/2024	506037	HENDERSON, KAI M	00010	2129375	32.16
93524871	4/18/2024	506037	HENDERSON, KAI M	00010	2129375	32.16-
93524874	4/18/2024	590003	HERNANDEZ, MICHAEL A	00010	2129201	50.00
93524876	4/18/2024	855191	MILTON, KELLY TODD	00010	2129333	113.00
93524877	4/18/2024	1160618	VILLAVERDE, CHRIS M	00010	2129335	113.00
93524891	4/24/2024	10945	SHRED-IT	00010	2131969	49.59
			SHRED-IT	00010	2131970	49.59
			SHRED-IT	00010	2132240	336.00
			SHRED-IT	00010	2132240	71.00
93524892	4/24/2024	19864	APS - AZ PUBLIC SERVICE	00010	2132027	281.87
			APS - AZ PUBLIC SERVICE	00010	2132063	438.46
			APS - AZ PUBLIC SERVICE	00010	2132064	6,387.04
			APS - AZ PUBLIC SERVICE	00010	2132065	1,451.78
			APS - AZ PUBLIC SERVICE	00010	2132179	442.26
93524881	4/18/2024	1626026	BARRAZA, GABRIEL	00010	2129138	140.79

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524906	4/24/2024	23412	SOUTHWEST GAS CORP	00010	2131927	386.00
			SOUTHWEST GAS CORP	00010	2131928	2,370.03
			SOUTHWEST GAS CORP	00010	2131929	31.13
			SOUTHWEST GAS CORP	00010	2131930	4,120.50
			SOUTHWEST GAS CORP	00010	2131931	2,442.38
			SOUTHWEST GAS CORP	00010	2131932	76.50
			SOUTHWEST GAS CORP	00010	2131933	102.82
			SOUTHWEST GAS CORP	00010	2131934	172.10
			SOUTHWEST GAS CORP	00010	2131935	4,093.54
			SOUTHWEST GAS CORP	00010	2131936	4,801.35
			SOUTHWEST GAS CORP	00010	2131937	555.91
			SOUTHWEST GAS CORP	00010	2131938	102.82
			SOUTHWEST GAS CORP	00010	2131939	35.89
			SOUTHWEST GAS CORP	00010	2131940	427.33
			SOUTHWEST GAS CORP	00010	2132021	49.73
			SOUTHWEST GAS CORP	00010	2132023	33.21
			SOUTHWEST GAS CORP	00010	2132024	42.95
			SOUTHWEST GAS CORP	00010	2132025	7,182.43
			SOUTHWEST GAS CORP	00010	2132026	116.94
93524907	4/24/2024	23743	TOWN OF FLORENCE	00010	2131941	269.33
			TOWN OF FLORENCE	00010	2131942	199.36
			TOWN OF FLORENCE	00010	2131942	66.73
			TOWN OF FLORENCE	00010	2131943	189.52
			TOWN OF FLORENCE	00010	2131943	129.89
			TOWN OF FLORENCE	00010	2131944	148.25
			TOWN OF FLORENCE	00010	2131944	52.27
93524908	4/24/2024	24001	WAXIE SANITARY SUPPLY	00010	2132264	101.10
			WAXIE SANITARY SUPPLY	00010	2132265	1,834.29
			WAXIE SANITARY SUPPLY	00010	2132266	703.67
93524909	4/24/2024	28727	MOBILE MINI INC	00010	2131952	248.88
			MOBILE MINI INC	00010	2132172	232.89
93524895	4/24/2024	21101	ELECTRICAL DIST #2	00010	2132185	1,254.84
			ELECTRICAL DIST #2	00010	2132186	351.15
93524901	4/24/2024	22363	MISSION UNIFORM SERVICE	00010	2132171	46.62
93524902	4/24/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2132182	455.44
93524903	4/24/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2132184	91.80
93524911	4/24/2024	31131	CDW GOVERNMENT	00010	2131906	434.75
			CDW GOVERNMENT	00010	2131906	29.13
			CDW GOVERNMENT	00010	2131907	434.75
			CDW GOVERNMENT	00010	2131907	29.13
93524913	4/24/2024	31652	AZ SECRETARY OF STATE	00010	2132102	43.00
93524914	4/24/2024	32535	LANGUAGE LINE SERVICES	00010	2131922	202.00
93524915	4/24/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2131946	118.89
93524932	4/24/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2131966	11.00
93524933	4/24/2024	45423	PROFORCE LAW ENFORCEMENT	00010	2132191	61,068.20
			PROFORCE LAW ENFORCEMENT	00010	2132191	5,099.19
93524939	4/24/2024	52407	SOSLOWSKY LAW FIRM	00010	2132097	228.89
			SOSLOWSKY LAW FIRM	00010	2132097	110.00
			SOSLOWSKY LAW FIRM	00010	2132097	45.00
			SOSLOWSKY LAW FIRM	00010	2132241	750.00
			SOSLOWSKY LAW FIRM	00010	2132241	10,395.00
			SOSLOWSKY LAW FIRM	00010	2132241	135.00
			SOSLOWSKY LAW FIRM	00010	2132241	270.00
			SOSLOWSKY LAW FIRM	00010	2132241	3,990.00
			SOSLOWSKY LAW FIRM	00010	2132241	90.00
			SOSLOWSKY LAW FIRM	00010	2132241	

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524940	4/24/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2132190	1,835.32
			ELECTRICAL DISTRICT NO. 3	00010	2132192	664.21
			ELECTRICAL DISTRICT NO. 3	00010	2132194	182.38
93524944	4/24/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131914	359.10
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131914	89.10
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131914	38.99
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131916	1,507.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131916	244.80
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131916	391.37
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131916	186.45
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131917	32,634.02
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2131917	2,839.16
93524946	4/24/2024	75190	US POST OFFICE-FLORENCE	00010	2132099	30,000.00
93524947	4/24/2024	84261	UNIFIRST CORP	00010	2132004	122.14
			UNIFIRST CORP	00010	2132005	88.97
			UNIFIRST CORP	00010	2132250	264.52
93524941	4/24/2024	52475	OFFENDERWATCH	00010	2132177	75.12
93524949	4/24/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2131971	70.00
93524950	4/24/2024	101007	PALOMAR, PATRICK	00010	2132111	180.00
93524952	4/24/2024	102364	DEL COTTO, RAND	00010	2132067	69.68
			DEL COTTO, RAND	00010	2132067	15.00
93524954	4/24/2024	102479	THE LAMAR COMPANIES	00010	2132246	2,080.00
93524955	4/24/2024	102916	CRAITH, LESLIE C	00010	2132057	1,289.95
93524957	4/24/2024	102973	MCGANN & ASSOCIATES INC.	00010	2132161	347.50
			MCGANN & ASSOCIATES INC.	00010	2132161	1,783.50
93524958	4/24/2024	103187	BUTLER, KIMBERLEY	00010	2132118	64.28
93524959	4/24/2024	103887	HOLLENBACH, TOM	00010	2132080	28.54
93524963	4/24/2024	104840	PANUCO, ROSEMARY GORDON	00010	2132180	1,580.00
93524964	4/24/2024	104851	MHQ OF ARIZONA	00010	2131949	3,928.84
93524965	4/24/2024	104995	WEST PRESS	00010	2132267	348.27
93524966	4/24/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00010	2132271	800.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2132272	250.00
93524967	4/24/2024	108428	SOUTHWEST MOBILE STORAGE, INC	00010	2132242	66,500.00
			SOUTHWEST MOBILE STORAGE, INC	00010	2132242	7,536.00
			SOUTHWEST MOBILE STORAGE, INC	00010	2132242	4,200.00
			SOUTHWEST MOBILE STORAGE, INC	00010	2132242	4,224.00
			SOUTHWEST MOBILE STORAGE, INC	00010	2132242	6,557.85
93524968	4/24/2024	108775	BEAN, GLORIA M.	00010	2132120	113.00
93524970	4/24/2024	108835	DE LA TORRE, YVONNE M	00010	2132096	451.25
93524971	4/24/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2132247	2,850.00
93524972	4/24/2024	109055	NEOGOV	00010	2132173	4,689.61
93524973	4/24/2024	109210	LYNDAKER, LAURIE A	00010	2132117	148.00
93524974	4/24/2024	109864	AGENCY NW INVESTIGATIONS	00010	2132147	666.00
			AGENCY NW INVESTIGATIONS	00010	2132147	37.17
93524977	4/24/2024	111001	IAM HCM CONSULTING, LLC	00010	2131918	4,560.00
93524978	4/24/2024	111423	SANCHEZ, RICK	00010	2132091	87.10
93524979	4/24/2024	111426	COOPER, ROBERT	00010	2132083	39.13
93524980	4/24/2024	112014	METRO FIRE EQUIPMENT	00010	2132163	526.00
			METRO FIRE EQUIPMENT	00010	2132164	85.00
			METRO FIRE EQUIPMENT	00010	2132165	337.00
			METRO FIRE EQUIPMENT	00010	2132166	324.00
			METRO FIRE EQUIPMENT	00010	2132167	317.00
93524981	4/24/2024	112058	VANDERPOOL, ROGER	00010	2132090	87.10
93524986	4/24/2024	114790	US CORRECTIONS LLC	00010	2132251	4,635.00
			US CORRECTIONS LLC	00010	2132252	5,281.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524987	4/24/2024	114796	MENNENGA, MORRIS	00010	2132069	36.18
			MENNENGA, MORRIS	00010	2132069	15.00
93524988	4/24/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00010	2132079	250.00
93524983	4/24/2024	113812	MUNOZ, HENRY	00010	2132105	41.54
93524984	4/24/2024	114044	GRANICUS, LLC	00010	2131913	5,396.93
			GRANICUS, LLC	00010	2131913	1,264.13
			GRANICUS, LLC	00010	2131913	579.52
93524988	4/24/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00010	2132079	250.00-
93524961	4/24/2024	104258	HUDDLESTON, ROBERT D	00010	2132082	45.56
93524989	4/24/2024	115158	PROFESSIONAL DEVELOPMENT ACADEMY, LLC	00010	2132110	5,000.00
93524993	4/24/2024	115914	FIVE EIGHT GROUP LLC	00010	2132116	7,800.00
93524998	4/24/2024	117062	SAN TAN FORD	00010	2132224	52,674.60
			SAN TAN FORD	00010	2132224	9,995.00
			SAN TAN FORD	00010	2132224	430.00
			SAN TAN FORD	00010	2132224	165.00
			SAN TAN FORD	00010	2132224	1,035.00
			SAN TAN FORD	00010	2132224	399.00
			SAN TAN FORD	00010	2132224	17,001.19
			SAN TAN FORD	00010	2132224	6,372.58
			SAN TAN FORD	00010	2132224	6,120.00
			SAN TAN FORD	00010	2132224	5.00
			SAN TAN FORD	00010	2132225	45,987.90
			SAN TAN FORD	00010	2132225	260.00
			SAN TAN FORD	00010	2132225	1,325.00
			SAN TAN FORD	00010	2132225	399.00
			SAN TAN FORD	00010	2132225	19,481.49
			SAN TAN FORD	00010	2132225	5,261.36
			SAN TAN FORD	00010	2132225	5.00
			SAN TAN FORD	00010	2132225	6,840.00
93524999	4/24/2024	117213	CITYSERVICEVALCON LLC	00010	2131908	5,167.00
93525000	4/24/2024	117277	SOUTHERN TIRE MART LLC	00010	2131974	10,431.24
93524991	4/24/2024	115794	NESBITT CONTRACTING CO INC	00010	2132176	13,707.41
93525004	4/24/2024	118505	DARANYI, IAN M	00010	2131923	115.24
93525006	4/24/2024	119729	MILLER MENDEL INC	00010	2131950	45.00
			MILLER MENDEL INC	00010	2131950	3.92
			MILLER MENDEL INC	00010	2131951	7.20
93525007	4/24/2024	119751	NATIONAL INSTITUTE OF JAIL OPERATIONS	00010	2132115	1,623.76
93525008	4/24/2024	120409	SCHINDLER ELEVATOR CORPORATION	00010	2131968	1,995.00
93525009	4/24/2024	120658	REPARTO VELOCE	00010	2132205	332.95
			REPARTO VELOCE	00010	2132206	822.87
			REPARTO VELOCE	00010	2132207	1,570.10
			REPARTO VELOCE	00010	2132208	469.65
			REPARTO VELOCE	00010	2132209	366.43
			REPARTO VELOCE	00010	2132210	229.95
93525010	4/24/2024	120743	MULTI-HEALTH SYSTEMS INC	00010	2131953	510.00
93525011	4/24/2024	121011	MARTINEZ AERIAL LLC	00010	2132112	800.00
93525012	4/24/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00010	2132260	41.40
			WASTE CONNECTIONS OF ARIZONA INC	00010	2132261	38.10
			WASTE CONNECTIONS OF ARIZONA INC	00010	2132263	146.05
93525014	4/24/2024	122898	VIRTRA INC	00010	2132008	25,126.30
			VIRTRA INC	00010	2132008	5,722.83
			VIRTRA INC	00010	2132008	150.00
93525015	4/24/2024	123272	NEXTREQUEST	00010	2131954	8,489.25
			NEXTREQUEST	00010	2131954	738.57
93525016	4/24/2024	123415	FLEET UP	00010	2131912	1,530.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525023	4/24/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2131956	269.74
			PINAL COUNTY AUTOGLASS LLC	00010	2131957	447.04
			PINAL COUNTY AUTOGLASS LLC	00010	2131958	368.67
			PINAL COUNTY AUTOGLASS LLC	00010	2131959	393.67
			PINAL COUNTY AUTOGLASS LLC	00010	2131960	816.58
			PINAL COUNTY AUTOGLASS LLC	00010	2131962	314.24
			PINAL COUNTY AUTOGLASS LLC	00010	2131963	314.26
			PINAL COUNTY AUTOGLASS LLC	00010	2131964	334.94
			PINAL COUNTY AUTOGLASS LLC	00010	2131965	311.00
93525024	4/24/2024	125968	ENGSTROM, TRINITY	00010	2132123	197.50
93525025	4/24/2024	126107	DURHAM COMMUNICATIONS, INC	00010	2131911	82,145.84
			DURHAM COMMUNICATIONS, INC	00010	2131911	4,284.40
93525026	4/24/2024	126134	OPEX CORPOORATION	00010	2132114	60.18
93525027	4/24/2024	126195	WON-DOOR CORPORATION	00010	2132270	617.00
93525028	4/24/2024	126198	CATHEMER, SUSAN	00010	2132148	100.00
93525029	4/24/2024	126241	BELTRAN, JENNIFER	00010	2132056	181.57
93525030	4/24/2024	126332	ARIZONA WATER COMPANY	00010	2132181	25.31
93525031	4/24/2024	126431	GAYLORD, BRANDON	00010	2132106	60.86
			GAYLORD, BRANDON	00010	2132106	10.98
93525018	4/24/2024	123788	FROEDGE, ANNE WHITFIELD	00010	2132135	212.25
93525035	4/24/2024	126982	KLOB, ROBERT	00010	2132068	58.96
			KLOB, ROBERT	00010	2132068	15.00
93525036	4/24/2024	127021	WHITMER LAW, PLLC	00010	2132269	2,357.00
93525037	4/24/2024	127041	CELAYA ALSTON, ROSEMARY C	00010	2132199	88.44
93525044	4/24/2024	127390	PVP COMMUNICATIONS	00010	2132196	6,291.00
			PVP COMMUNICATIONS	00010	2132196	4,761.00
			PVP COMMUNICATIONS	00010	2132196	990.00
			PVP COMMUNICATIONS	00010	2132196	6,111.00
			PVP COMMUNICATIONS	00010	2132196	7,461.00
			PVP COMMUNICATIONS	00010	2132196	550.00
93525045	4/24/2024	127392	WHITFIELD PARALEGAL SERVICES, LLC	00010	2132268	1,786.50
93525039	4/24/2024	127056	KELLER, WALLACE	00010	2132070	48.24
			KELLER, WALLACE	00010	2132070	15.00
93525040	4/24/2024	127151	BELLEW, MCKALIE M	00010	2132059	438.75
93525047	4/24/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2132216	3,172.00
			ROBERT HALF INTERNATIONAL, INC	00010	2132227	3,173.19
93525053	4/24/2024	128006	DAVILA, FRANK	00010	2132071	92.46
			DAVILA, FRANK	00010	2132071	15.00
93525056	4/24/2024	128126	VIQ SOLUTIONS, INC	00010	2132253	612.72
93525057	4/24/2024	128157	SARRAILLON, ERIC MICHAEL	00010	2132033	375.20
93525062	4/24/2024	128827	DJ AND SONS PROPERTIES LLC	00010	2132100	37.34
93525063	4/24/2024	128828	STEWARDSHIP PLANNING LLC	00010	2132107	20.00
93525064	4/24/2024	128829	TUCKFIELD, DUSTY	00010	2132074	68.00
			TUCKFIELD, DUSTY	00010	2132074	38.00
			TUCKFIELD, DUSTY	00010	2132074	749.61
93525065	4/24/2024	128830	MORENO, EDUERNE PADILLA	00010	2132076	1,343.25
			MORENO, EDUERNE PADILLA	00010	2132076	28.57
			MORENO, EDUERNE PADILLA	00010	2132076	226.86
			MORENO, EDUERNE PADILLA	00010	2132076	3.57
			MORENO, EDUERNE PADILLA	00010	2132076	20.64
			MORENO, EDUERNE PADILLA	00010	2132076	47.43
			MORENO, EDUERNE PADILLA	00010	2132076	247.23
			MORENO, EDUERNE PADILLA	00010	2132076	140.25
			MORENO, EDUERNE PADILLA	00010	2132076	26.11
			MORENO, EDUERNE PADILLA	00010	2132076	7.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MORENO, EDUERNE PADILLA	00010	2132076	1,491.87
			MORENO, EDUERNE PADILLA	00010	2132076	1,124.15
			MORENO, EDUERNE PADILLA	00010	2132076	4.98
93525066	4/24/2024	128831	SHAW, LAWRENCE	00010	2132073	500.00
93525067	4/24/2024	128832	MARSHALL, JOHN	00010	2132077	272.00
93525068	4/24/2024	128833	OUTBACK CUSTOM HOMES	00010	2132075	966.11
93525069	4/24/2024	128834	CHILDREN'S CENTER	00010	2132104	1,000.00
93525070	4/24/2024	128835	ANNA'S HOMEMADE TREASURES	00010	2132103	1,125.00
93525096	4/24/2024	1228722	CASLER, CYNTHIA L	00010	2131924	46.94
93525097	4/24/2024	1542036	NIXON, RAY S	00010	2132030	116.32
93525098	4/24/2024	1573773	MILLER, MARC R	00010	2132113	355.50
93525099	4/24/2024	1599684	ALLEN, JAMES THOMAS	00010	2132124	113.00
93525074	4/24/2024	128877	CULVER, DAN	00010	2132201	61.37
93525075	4/24/2024	128878	CANICO, GILBERT	00010	2132202	46.77
93525076	4/24/2024	128879	JJ'S ADOBE AUTO	00010	2132203	900.00
93525077	4/24/2024	209716	NEAL, ARTHUR L.	00010	2132031	375.20
93525078	4/24/2024	281391	DELL COMPUTER COMPANY	00010	2131910	1,750.00
			DELL COMPUTER COMPANY	00010	2131910	1,000.00
			DELL COMPUTER COMPANY	00010	2131910	3,010.00
			DELL COMPUTER COMPANY	00010	2131910	435.32
93525079	4/24/2024	297397	SEBALLOS ROLLINS, MARIA T	00010	2132051	219.76
93525050	4/24/2024	127795	HARTMAN, BRYAN	00010	2132066	53.60
			HARTMAN, BRYAN	00010	2132066	15.00
93525051	4/24/2024	127815	MOONEY, KAREN ALLISON	00010	2132072	28.14
			MOONEY, KAREN ALLISON	00010	2132072	15.00
93525082	4/24/2024	489715	HERNANDEZ, SERGIO M	00010	2132174	234.73
93525083	4/24/2024	505892	VALLES, DANA DIANE	00010	2132095	1,164.40
93525084	4/24/2024	506037	HENDERSON, KAI M	00010	2132257	32.16
93525145	4/26/2024	20141	AZ SUPREME COURT	00010	2132343	2,250.00
93525085	4/24/2024	506639	FELIX VACA, SONIA Y	00010	2132093	786.50
93525086	4/24/2024	506966	ALLEN, JACQUELYN A	00010	2132061	1,586.30
93525087	4/24/2024	507454	CARBAJAL, JUSTIN D	00010	2132108	100.00
93525088	4/24/2024	507910	REED, TRACI J	00010	2132094	3,137.30
93525033	4/24/2024	126830	JIM'S WATER TRUCK SERVICE	00010	2132149	346.56
93525090	4/24/2024	680701	VILLANUEVA, GABRIEL G	00010	2132092	92.30
93525091	4/24/2024	780493	VILLA, MICHAEL D	00010	2132109	352.00
93525147	4/26/2024	20388	BROWN'S PARTSMaster INC	00010	2132361	1,027.70
93525148	4/26/2024	21468	GRAINGER	00010	2132417	91.52
			GRAINGER	00010	2132418	95.44
			GRAINGER	00010	2132419	279.58
93525093	4/24/2024	840188	LITTLE, NATHAN S	00010	2132121	113.00
93525094	4/24/2024	928382	BRACAMONTE, GUADALUPE M	00010	2132122	197.50
93525142	4/26/2024	11862	GUST ROSENFELD PLC	00010	2132428	5,296.00
93525143	4/26/2024	19645	AGAINST ABUSE, INC	00010	2132335	5,293.79
93525156	4/26/2024	37052	COOK'S CORRECTIONAL EQUIPMENT	00010	2132378	18,875.00
			COOK'S CORRECTIONAL EQUIPMENT	00010	2132378	1,642.13
			COOK'S CORRECTIONAL EQUIPMENT	00010	2132379	18,875.00
			COOK'S CORRECTIONAL EQUIPMENT	00010	2132379	1,642.13
93525157	4/26/2024	38291	CONTACT ONE	00010	2132377	165.40
93525158	4/26/2024	39744	FEDEX	00010	2132395	11.55
93525164	4/26/2024	43843	EPCOR USA INC	00010	2132454	182.94
			EPCOR USA INC	00010	2132454	477.62
			EPCOR USA INC	00010	2132455	554.06
			EPCOR USA INC	00010	2132455	156.66
93525166	4/26/2024	44756	COSTAR REALTY INFORMATION INC	00010	2132382	490.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525167	4/26/2024	45914	BWS ARCHITECTS, INC	00010	2132362	8,646.10
93525168	4/26/2024	46694	GOOD NEWS JAIL & PRISON MINISTRY	00010	2132415	10,000.00
93525169	4/26/2024	46705	CLIMATEC, LLC	00010	2132375	1,698.00
93525170	4/26/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2132340	2,024.00
93525171	4/26/2024	50547	BROWN & BIGELOW, INC	00010	2132360	441.32
93525177	4/26/2024	54356	GROSSMAN & GROSSMAN LTD	00010	2132420	320.00
			GROSSMAN & GROSSMAN LTD	00010	2132421	200.00
			GROSSMAN & GROSSMAN LTD	00010	2132422	220.00
			GROSSMAN & GROSSMAN LTD	00010	2132423	380.00
			GROSSMAN & GROSSMAN LTD	00010	2132424	340.00
			GROSSMAN & GROSSMAN LTD	00010	2132425	160.00
			GROSSMAN & GROSSMAN LTD	00010	2132426	320.00
			GROSSMAN & GROSSMAN LTD	00010	2132427	80.00
93525162	4/26/2024	41464	SANTA CRUZ WATER CO	00010	2132457	576.37
			SANTA CRUZ WATER CO	00010	2132458	576.37
93525174	4/26/2024	53292	BI 2 TECHNOLOGIES LLC	00010	2132359	11,950.00
93525181	4/26/2024	100982	THE CRACKLEBERRY GROUP	00010	2132462	4,800.00
93525182	4/26/2024	101621	ARZATE, SANDRA C	00010	2132445	21.98
93525185	4/26/2024	103856	CLIFTONLARSONALLEN LLP	00010	2132374	54,005.18
93525186	4/26/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2132380	3,843.25
			CORDANT HEALTH SOLUTIONS	00010	2132381	3,281.15
93525202	4/26/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2132416	4,969.00
93525203	4/26/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2132392	100.00
93525204	4/26/2024	124642	DENNETT'S WATER	00010	2132389	175.00
93525205	4/26/2024	124752	ACCOUNTABILIT, LLC	00010	2132273	1,024.66
93525206	4/26/2024	124813	FRANK CASSIDY PC	00010	2132396	1,053.00
93525207	4/26/2024	125241	A NEW LEAF, INC	00010	2132274	22,120.42
93525208	4/26/2024	125688	ARIZONA SUPREME COURT	00010	2132339	19,325.10
93525209	4/26/2024	126281	BACA'S LIMITLESS LLC	00010	2132446	375.00
93525197	4/26/2024	117734	LONG WATER MANAGEMENT LLC	00010	2132441	1,947.25
93525198	4/26/2024	117989	ACRO SERVICE CORPORATION	00010	2132276	772.93
			ACRO SERVICE CORPORATION	00010	2132277	835.60
			ACRO SERVICE CORPORATION	00010	2132278	793.82
			ACRO SERVICE CORPORATION	00010	2132279	835.60
			ACRO SERVICE CORPORATION	00010	2132280	743.60
			ACRO SERVICE CORPORATION	00010	2132281	539.11
			ACRO SERVICE CORPORATION	00010	2132282	668.48
			ACRO SERVICE CORPORATION	00010	2132283	835.60
93525199	4/26/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2132406	2,593.32
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2132406	2,610.10
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2132406	165.53
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2132406	937.86
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2132406	2,602.92
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2132407	100,726.37
93525200	4/26/2024	119850	MCCLURE, JEFFREY W	00010	2132460	191.50
93525191	4/26/2024	111197	AZ LANGUAGE SOLUTIONS LLC	00010	2132447	351.02
			AZ LANGUAGE SOLUTIONS LLC	00010	2132448	555.30
			AZ LANGUAGE SOLUTIONS LLC	00010	2132449	180.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2132450	555.30
			AZ LANGUAGE SOLUTIONS LLC	00010	2132451	180.00
93525188	4/26/2024	105130	DBA CONSTRUCTION, INC	00010	2132386	93,749.60
93525189	4/26/2024	109062	S.A.L.E.M.	00010	2132465	200.00
93525211	4/26/2024	127341	LLOYD CONSTRUCTION CO., INC	00010	2132440	196,088.87
93525212	4/26/2024	128865	MARTINEZ, RAMON	00010	2132464	500.00
93525219	4/26/2024	281391	DELL COMPUTER COMPANY	00010	2132387	37,500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DELL COMPUTER COMPANY	00010	2132387	2,547.35
93525217	4/26/2024	128871	SAGWAL TRANS INC	00010	2132463	4,454.00
93525217	4/26/2024	128871	SAGWAL TRANS INC	00010	2132463	4,454.00-
93525299	4/30/2024	19935	AT&T MOBILITY	00010	2132800	17,919.48
			AT&T MOBILITY	00010	2132800	2,118.90
93525312	4/30/2024	31131	CDW GOVERNMENT	00010	2132614	195.00
			CDW GOVERNMENT	00010	2132614	165.00
			CDW GOVERNMENT	00010	2132614	24.13
			CDW GOVERNMENT	00010	2132615	195.00
			CDW GOVERNMENT	00010	2132615	165.00
			CDW GOVERNMENT	00010	2132615	53.26
			CDW GOVERNMENT	00010	2132615	29.13-
93525313	4/30/2024	31175	REPUBLIC SERVICES	00010	2132691	150.82
93525314	4/30/2024	31652	AZ SECRETARY OF STATE	00010	2132477	43.00
93525315	4/30/2024	35620	GEN-TECH	00010	2132741	1,965.39
			GEN-TECH	00010	2132742	1,201.59
93525316	4/30/2024	36417	JCG TECHNOLOGIES INC	00010	2132753	450.00
93525308	4/30/2024	22363	MISSION UNIFORM SERVICE	00010	2132675	46.62
			MISSION UNIFORM SERVICE	00010	2132676	198.82
93525309	4/30/2024	22862	PITNEY BOWES INC - LEASE	00010	2132680	740.97
93525310	4/30/2024	24001	WAXIE SANITARY SUPPLY	00010	2132767	327.02
			WAXIE SANITARY SUPPLY	00010	2132769	142.87
			WAXIE SANITARY SUPPLY	00010	2132770	103.84
			WAXIE SANITARY SUPPLY	00010	2132771	1,687.42
			WAXIE SANITARY SUPPLY	00010	2132772	2,798.49
93525301	4/30/2024	20314	BOB BARKER CO	00010	2132611	224.40
			BOB BARKER CO	00010	2132611	224.40
			BOB BARKER CO	00010	2132611	39.06
93525325	4/30/2024	39744	FEDEX	00010	2132625	5.90
93525326	4/30/2024	39970	FELKER, SIDNEY LEX PC	00010	2132626	6,338.45
93525335	4/30/2024	52475	OFFENDERWATCH	00010	2132679	91.12
93525336	4/30/2024	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2132577	250.00
93525337	4/30/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2132777	8,200.00
93525338	4/30/2024	54582	FX TACTICAL LLC	00010	2132633	826.97
			FX TACTICAL LLC	00010	2132634	319.54
			FX TACTICAL LLC	00010	2132635	106.29
			FX TACTICAL LLC	00010	2132636	344.48
			FX TACTICAL LLC	00010	2132637	2.77
			FX TACTICAL LLC	00010	2132638	140.53
			FX TACTICAL LLC	00010	2132639	164.87
			FX TACTICAL LLC	00010	2132640	103.78
			FX TACTICAL LLC	00010	2132641	12.00
			FX TACTICAL LLC	00010	2132642	114.00
			FX TACTICAL LLC	00010	2132643	101.60
			FX TACTICAL LLC	00010	2132644	330.08
			FX TACTICAL LLC	00010	2132645	243.17
			FX TACTICAL LLC	00010	2132646	712.30
			FX TACTICAL LLC	00010	2132647	286.93
			FX TACTICAL LLC	00010	2132648	437.02
			FX TACTICAL LLC	00010	2132649	96.56
			FX TACTICAL LLC	00010	2132650	300.00
			FX TACTICAL LLC	00010	2132651	187.53
			FX TACTICAL LLC	00010	2132652	181.31
			FX TACTICAL LLC	00010	2132653	184.45
			FX TACTICAL LLC	00010	2132654	106.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			FX TACTICAL LLC	00010	2132655	507.14
			FX TACTICAL LLC	00010	2132656	191.85
			FX TACTICAL LLC	00010	2132657	372.51
			FX TACTICAL LLC	00010	2132658	269.42
			FX TACTICAL LLC	00010	2132659	99.64
			FX TACTICAL LLC	00010	2132660	472.96
			FX TACTICAL LLC	00010	2132661	355.57
			FX TACTICAL LLC	00010	2132662	898.43
			FX TACTICAL LLC	00010	2132663	199.96
			FX TACTICAL LLC	00010	2132664	891.77
			FX TACTICAL LLC	00010	2132665	191.31
			FX TACTICAL LLC	00010	2132666	199.91
			FX TACTICAL LLC	00010	2132667	99.45
			FX TACTICAL LLC	00010	2132668	355.11
			FX TACTICAL LLC	00010	2132669	380.04
			FX TACTICAL LLC	00010	2132670	5.41
			FX TACTICAL LLC	00010	2132671	21.61
			FX TACTICAL LLC	00010	2132682	616.36
			FX TACTICAL LLC	00010	2132684	220.47
			FX TACTICAL LLC	00010	2132686	299.36
			FX TACTICAL LLC	00010	2132687	377.44
			FX TACTICAL LLC	00010	2132689	176.76
			FX TACTICAL LLC	00010	2132690	187.72
			FX TACTICAL LLC	00010	2132692	84.76
			FX TACTICAL LLC	00010	2132693	900.00
			FX TACTICAL LLC	00010	2132695	177.24
			FX TACTICAL LLC	00010	2132697	456.09
			FX TACTICAL LLC	00010	2132697	183.22-
			FX TACTICAL LLC	00010	2132709	675.41
			FX TACTICAL LLC	00010	2132710	464.34
			FX TACTICAL LLC	00010	2132711	36.00
			FX TACTICAL LLC	00010	2132712	233.79
			FX TACTICAL LLC	00010	2132713	88.62
			FX TACTICAL LLC	00010	2132714	570.07
			FX TACTICAL LLC	00010	2132715	10.50
			FX TACTICAL LLC	00010	2132716	16.22
			FX TACTICAL LLC	00010	2132717	185.91
			FX TACTICAL LLC	00010	2132718	303.61
			FX TACTICAL LLC	00010	2132719	281.02
			FX TACTICAL LLC	00010	2132720	125.24
			FX TACTICAL LLC	00010	2132721	156.69
			FX TACTICAL LLC	00010	2132722	79.56
			FX TACTICAL LLC	00010	2132723	391.27
			FX TACTICAL LLC	00010	2132724	168.05
			FX TACTICAL LLC	00010	2132725	160.00
			FX TACTICAL LLC	00010	2132726	618.19
			FX TACTICAL LLC	00010	2132727	276.14
			FX TACTICAL LLC	00010	2132728	199.97
			FX TACTICAL LLC	00010	2132729	403.34
			FX TACTICAL LLC	00010	2132730	116.82
			FX TACTICAL LLC	00010	2132731	200.82
			FX TACTICAL LLC	00010	2132732	216.16
			FX TACTICAL LLC	00010	2132733	112.42
			FX TACTICAL LLC	00010	2132734	199.97
			FX TACTICAL LLC	00010	2132735	168.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			FX TACTICAL LLC	00010	2132736	28.00
			FX TACTICAL LLC	00010	2132737	197.00
			FX TACTICAL LLC	00010	2132738	8.00
			FX TACTICAL LLC	00010	2132739	275.72
93525339	4/30/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00010	2132616	14,895.66
93525340	4/30/2024	84261	UNIFIRST CORP	00010	2132758	264.52
93525341	4/30/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2132745	86.62
			SKAGGS EAST VALLEY UNIFORMS	00010	2132747	82.28
			SKAGGS EAST VALLEY UNIFORMS	00010	2132748	10.80
			SKAGGS EAST VALLEY UNIFORMS	00010	2132751	129.93
			SKAGGS EAST VALLEY UNIFORMS	00010	2132754	198.84
			SKAGGS EAST VALLEY UNIFORMS	00010	2132756	884.22
			SKAGGS EAST VALLEY UNIFORMS	00010	2132757	129.95
93525341	4/30/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2132745	86.62-
			SKAGGS EAST VALLEY UNIFORMS	00010	2132747	82.28-
			SKAGGS EAST VALLEY UNIFORMS	00010	2132748	10.80-
			SKAGGS EAST VALLEY UNIFORMS	00010	2132751	129.93-
			SKAGGS EAST VALLEY UNIFORMS	00010	2132754	198.84-
			SKAGGS EAST VALLEY UNIFORMS	00010	2132756	884.22-
			SKAGGS EAST VALLEY UNIFORMS	00010	2132757	129.95-
93525329	4/30/2024	45423	PROFORCE LAW ENFORCEMENT	00010	2132683	4,700.00
			PROFORCE LAW ENFORCEMENT	00010	2132683	841.20
			PROFORCE LAW ENFORCEMENT	00010	2132683	462.69
93525330	4/30/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	1,980.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	7.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	135.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	150.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	1,300.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	675.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2132797	71.02
93525333	4/30/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2132672	297.00
			MBI INDUSTRIAL MEDICINE	00010	2132673	250.00
93525347	4/30/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2132610	295.00
93525350	4/30/2024	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2132622	42,723.38
93525352	4/30/2024	110253	SCREENVISION	00010	2132703	649.16
			SCREENVISION	00010	2132703	10.71
			SCREENVISION	00010	2132705	500.00
			SCREENVISION	00010	2132705	8.25
93525353	4/30/2024	111001	IAM HCM CONSULTING, LLC	00010	2132749	7,600.00
93525360	4/30/2024	114320	CARAHSOFT TECHNOLOGY CORPORATION	00010	2132613	119,046.88
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2132613	10,357.09
93525356	4/30/2024	112594	QUADIENT LEASING USA INC	00010	2132632	350.00
93525358	4/30/2024	114051	ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2132484	87.76
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2132484	41.30
93525371	4/30/2024	117299	SCHILLER, BRANDY LEE	00010	2132628	133.50
93525377	4/30/2024	120660	MOTOROLA SOLUTIONS INC	00010	2132677	102,944.70
93525378	4/30/2024	120920	HART, HEIDI LYNN	00010	2132476	42.88
93525379	4/30/2024	121516	JCLOUD LAW	00010	2132755	4,685.69
93525380	4/30/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2132694	2,400.00
93525381	4/30/2024	121670	WEX BANK	00010	2132779	153,454.21
			WEX BANK	00010	2132779	8,273.29
			WEX BANK	00010	2132779	231.60
93525374	4/30/2024	118308	RUIZ, ANNA	00010	2132696	9,310.50
93525383	4/30/2024	122650	SADDLE SORE LLC	00010	2132698	2,400.00
93525384	4/30/2024	122770	JOHNSON, LUKE ALAN	00010	2132491	88.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525386	4/30/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2132623	100.00
93525388	4/30/2024	126180	VENTURI RESTORATION	00010	2132761	750.00
93525389	4/30/2024	126298	SALT LAKE WHOLESALE SPORTS	00010	2132700	42,900.00
93525398	4/30/2024	127716	NOBLE	00010	2132678	52,458.44
			NOBLE	00010	2132678	515.75
			NOBLE	00010	2132678	100.00
93525400	4/30/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2132591	200.00
93525401	4/30/2024	128068	BRANDNER, JEANNE K	00010	2132490	22.00
93525402	4/30/2024	128845	INTEGRATED MEDICAL EVALUATIONS, INC.	00010	2132485	1,700.00
93525403	4/30/2024	128854	SHAW SHOOTING	00010	2132590	18,780.00
			SHAW SHOOTING	00010	2132590	3,540.00
			SHAW SHOOTING	00010	2132590	5,700.00
93525404	4/30/2024	281391	DELL COMPUTER COMPANY	00010	2132618	270.00
			DELL COMPUTER COMPANY	00010	2132618	990.00
			DELL COMPUTER COMPANY	00010	2132618	132.00
			DELL COMPUTER COMPANY	00010	2132618	17,100.00
			DELL COMPUTER COMPANY	00010	2132618	2,220.00
			DELL COMPUTER COMPANY	00010	2132618	1,528.64
93525396	4/30/2024	127280	DL SALES CORP	00010	2132621	2,190.21
93525407	4/30/2024	600488	DRENNAN, RICHARD E	00010	2132478	88.50
93525409	4/30/2024	1320584	GOODMAN, MIKE B	00010	2132481	191.50
93525410	4/30/2024	1516950	CHARREZ, DEMETRIO	00010	2132480	45.00
		Voucher Fund	00010 GENERAL FUND	Total >>>		20,379,677.69
93524476	4/16/2024	41769	CITY OF COOLIDGE POLICE DEPT	00022	2129034	2,168.62
			CITY OF COOLIDGE POLICE DEPT	00022	2129035	456.72
			CITY OF COOLIDGE POLICE DEPT	00022	2129036	2,168.62
			CITY OF COOLIDGE POLICE DEPT	00022	2129037	2,378.83
		Voucher Fund	00022 SHERIFF/DRUG TASK FORCE	Total >>>		7,172.79
			WELLS FARGO BANK	00023	2131519	27.95
			WELLS FARGO BANK	00023	2131251	33.23
			WELLS FARGO BANK	00023	2131252	99.13
			WELLS FARGO BANK	00023	2131253	99.13
			WELLS FARGO BANK	00023	2131254	23.18
			WELLS FARGO BANK	00023	2131255	23.18
			WELLS FARGO BANK	00023	2129613	2.49
			WELLS FARGO BANK	00023	2129695	201.16
			WELLS FARGO BANK	00023	2131231	201.16
			WELLS FARGO BANK	00023	2131744	2.49
			WELLS FARGO BANK	00023	2127240	27.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125504	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125505	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125506	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125507	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125508	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125509	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125510	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125511	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2125512	11.25
			WELLS FARGO BANK	00023	2126968	33.23
			WELLS FARGO BANK	00023	2126969	99.13
			WELLS FARGO BANK	00023	2126970	99.13
			WELLS FARGO BANK	00023	2126971	23.19
			WELLS FARGO BANK	00023	2126972	23.19
			WELLS FARGO BANK	00023	2125331	2.49
			WELLS FARGO BANK	00023	2125408	201.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00023	2126948	201.16
			WELLS FARGO BANK	00023	2127470	2.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129785	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129786	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129787	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129788	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129789	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129790	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129791	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129792	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2129793	11.25
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,625.78
93524029	4/4/2024	120626	HEREDIA, ASHLEY A	00025	2127557	70.00
		Voucher Fund	00025 SHERIFF/JAIL ENHANCEMENT	Total >>>		70.00
93524631	4/16/2024	575149	SWAFFORD, STEPHANIE R	00028	2128718	198.00
93524622	4/16/2024	505728	MONTOYA, KARI M	00028	2128719	198.00
93524539	4/16/2024	112803	MARIN, CRISTINE A	00028	2128720	198.00
		Voucher Fund	00028 SHERIFF/INMATE SERVICES	Total >>>		594.00
			WELLS FARGO BANK	00029	2131520	67.08
			WELLS FARGO BANK	00029	2129615	6.18
			WELLS FARGO BANK	00029	2130441	500.42
			WELLS FARGO BANK	00029	2131233	500.42
			WELLS FARGO BANK	00029	2131753	6.18
			WELLS FARGO BANK	00029	2131256	180.76
			WELLS FARGO BANK	00029	2131257	238.96
			WELLS FARGO BANK	00029	2131258	238.96
			WELLS FARGO BANK	00029	2131259	55.89
			WELLS FARGO BANK	00029	2131260	55.89
			WELLS FARGO BANK	00029	2127241	67.08
			WELLS FARGO BANK	00029	2125333	6.18
			WELLS FARGO BANK	00029	2126094	500.42
			WELLS FARGO BANK	00029	2126950	500.42
			WELLS FARGO BANK	00029	2127486	6.18
			WELLS FARGO BANK	00029	2126973	180.76
			WELLS FARGO BANK	00029	2126974	238.96
			WELLS FARGO BANK	00029	2126975	238.96
			WELLS FARGO BANK	00029	2126976	55.88
			WELLS FARGO BANK	00029	2126977	55.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125513	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125514	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125515	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125516	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125517	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125518	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125519	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125520	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125521	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125522	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125523	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125524	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125525	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125526	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125527	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2125528	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129794	659.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129795	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129796	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129797	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129798	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129799	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129800	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129801	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129802	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129803	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129804	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129805	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129806	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129807	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129808	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2129809	1.25
		Voucher Fund	00029 ATTORNEY/DRUG PROSECUTION	Total >>>		5,958.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129810	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129811	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129812	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129813	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129814	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129815	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2129816	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125529	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125530	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125531	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125532	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125533	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125534	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2125535	2.40
			WELLS FARGO BANK	00032	2126978	156.47
			WELLS FARGO BANK	00032	2126979	134.81
			WELLS FARGO BANK	00032	2126980	134.81
			WELLS FARGO BANK	00032	2126981	31.52
			WELLS FARGO BANK	00032	2126982	31.52
			WELLS FARGO BANK	00032	2125335	3.30
			WELLS FARGO BANK	00032	2126939	267.20
			WELLS FARGO BANK	00032	2126952	267.20
			WELLS FARGO BANK	00032	2127509	3.30
			WELLS FARGO BANK	00032	2127242	38.14
			WELLS FARGO BANK	00032	2131261	156.47
			WELLS FARGO BANK	00032	2131262	134.81
			WELLS FARGO BANK	00032	2131263	134.81
			WELLS FARGO BANK	00032	2131264	31.53
			WELLS FARGO BANK	00032	2131265	31.53
			WELLS FARGO BANK	00032	2129616	3.30
			WELLS FARGO BANK	00032	2131223	267.20
			WELLS FARGO BANK	00032	2131234	267.20
			WELLS FARGO BANK	00032	2131768	3.30
			WELLS FARGO BANK	00032	2131521	38.14
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM	Total >>>		3,328.70
			WELLS FARGO BANK	00033	2131522	67.10
			WELLS FARGO BANK	00033	2131266	329.17
			WELLS FARGO BANK	00033	2131267	181.84
			WELLS FARGO BANK	00033	2131268	181.84

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher		
	Date			Fund	Number	Amount		
93524374	4/11/2024		WELLS FARGO BANK	00033	2131269	42.53		
			WELLS FARGO BANK	00033	2131270	42.53		
			WELLS FARGO BANK	00033	2127243	67.10		
			WELLS FARGO BANK	00033	2127474	248.94		
			WELLS FARGO BANK	00033	2127475	1,175.12		
			WELLS FARGO BANK	00033	2126984	329.17		
			WELLS FARGO BANK	00033	2126985	181.83		
			WELLS FARGO BANK	00033	2126986	181.83		
			WELLS FARGO BANK	00033	2126987	42.52		
			WELLS FARGO BANK	00033	2126988	42.52		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125536	281.06		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125537	2.31		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125538	18.89		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125539	4.63		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125540	8.00		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125541	1.48		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125542	13.05		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125543	11.80		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125544	.95		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125545	2.40		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125546	36.18		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125547	.15		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2125548	20.83		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129817	281.06		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129818	2.31		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129819	18.89		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129820	4.63		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129821	8.00		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129822	1.48		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129823	13.05		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129824	11.80		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129825	.95		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129826	2.40		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129828	36.18		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129829	.15		
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2129830	20.83		
			WELLS FARGO BANK	00033	2131755	248.94		
			WELLS FARGO BANK	00033	2131756	1,175.12		
			Voucher Fund	00033	COURTS/DRUG ENFORCEMENT	Total >>>		5,341.56
					WELLS FARGO BANK	00036	2126989	3.60
					WELLS FARGO BANK	00036	2126990	3.60
					WELLS FARGO BANK	00036	2126991	.84
					WELLS FARGO BANK	00036	2126992	.84
					WELLS FARGO BANK	00036	2125336	.27
					WELLS FARGO BANK	00036	2126951	21.15
					WELLS FARGO BANK	00036	2126953	21.15
					WELLS FARGO BANK	00036	2127516	.27
					WELLS FARGO BANK	00036	2127244	.55
			Voucher Fund	00036	CLERK OF COURT/CONVERSION	Total >>>		52.27
				20141	AZ SUPREME COURT	00039	2128547	47,877.71
	Voucher Fund	00039	COURTS/ENHANCEMENT	Total >>>		47,877.71		
			WELLS FARGO BANK	00049	2131271	275.20		
			WELLS FARGO BANK	00049	2131273	451.56		
			WELLS FARGO BANK	00049	2131274	451.56		
			WELLS FARGO BANK	00049	2131275	105.61		

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00049	2131276	105.61
			WELLS FARGO BANK	00049	2129619	12.09
			WELLS FARGO BANK	00049	2131235	979.30
			WELLS FARGO BANK	00049	2131236	979.30
			WELLS FARGO BANK	00049	2131788	12.09
			WELLS FARGO BANK	00049	2131523	180.64
			WELLS FARGO BANK	00049	2131566	100.00
			WELLS FARGO BANK	00049	2127245	180.64
			WELLS FARGO BANK	00049	2127288	100.00
			WELLS FARGO BANK	00049	2125338	12.09
			WELLS FARGO BANK	00049	2126954	979.30
			WELLS FARGO BANK	00049	2126962	979.30
			WELLS FARGO BANK	00049	2127519	12.09
			WELLS FARGO BANK	00049	2126993	275.20
			WELLS FARGO BANK	00049	2126994	451.58
			WELLS FARGO BANK	00049	2126995	451.58
			WELLS FARGO BANK	00049	2126996	105.60
			WELLS FARGO BANK	00049	2126997	105.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125549	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125550	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125551	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125552	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125553	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125554	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125555	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125556	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125557	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125558	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125559	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125560	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125561	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125562	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125563	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125564	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125565	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125566	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125567	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125568	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125569	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125570	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125571	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125572	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125573	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125574	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125575	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125576	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125577	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125578	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125579	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125580	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2125581	206.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129831	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129832	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129833	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129834	752.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129835	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129836	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129837	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129838	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129839	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129840	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129841	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129842	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129843	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129844	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129845	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129846	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129847	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129848	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129849	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129850	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129851	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129852	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129853	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129854	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129855	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129856	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129857	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129858	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129859	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129860	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129861	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129862	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2129863	206.16
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		13,812.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129864	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129865	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129866	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129867	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129868	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129869	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129870	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129871	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129872	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129873	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129874	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129875	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129876	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129877	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129878	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129879	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129880	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129881	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129882	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129883	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129884	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129885	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129886	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129887	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129888	4.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129889	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129890	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129891	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129892	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129893	32.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129894	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129895	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129896	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129897	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129898	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129899	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129900	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129901	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2129902	100.00
			WELLS FARGO BANK	00052	2131757	437.53
			WELLS FARGO BANK	00052	2131758	655.88
			WELLS FARGO BANK	00052	2131759	30.90
			WELLS FARGO BANK	00052	2131760	2,065.39
			WELLS FARGO BANK	00052	2131761	2,755.88
			WELLS FARGO BANK	00052	2131762	30.90
			WELLS FARGO BANK	00052	2131763	2,494.40
			WELLS FARGO	00052	2131806	429.37
			WELLS FARGO	00052	2131807	343.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125582	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125583	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125584	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125585	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125586	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125587	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125588	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125589	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125590	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125591	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125592	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125593	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125594	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125595	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125596	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125597	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125598	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125599	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125600	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125601	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125602	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125603	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125604	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125605	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125606	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125607	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125608	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125609	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125610	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125611	32.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125612	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125613	5.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125614	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125615	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125616	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125617	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125618	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125619	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125620	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2125621	200.00
			WELLS FARGO BANK	00052	2126998	1,046.55
			WELLS FARGO BANK	00052	2126999	1,112.32
			WELLS FARGO BANK	00052	2127000	1,112.32
			WELLS FARGO BANK	00052	2127001	260.15
			WELLS FARGO BANK	00052	2127002	260.15
			WELLS FARGO BANK	00052	2127289	188.00
			WELLS FARGO BANK	00052	2127309	188.00
			WELLS FARGO BANK	00052	2127317	25.00
			WELLS FARGO BANK	00052	2127246	368.04
			WELLS FARGO BANK	00052	2127476	437.53
			WELLS FARGO BANK	00052	2127477	655.88
			WELLS FARGO BANK	00052	2127478	30.90
			WELLS FARGO BANK	00052	2127479	2,065.39
			WELLS FARGO BANK	00052	2127480	2,755.88
			WELLS FARGO BANK	00052	2127481	30.90
			WELLS FARGO BANK	00052	2127482	2,494.40
			WELLS FARGO	00052	2127528	429.37
			WELLS FARGO	00052	2127529	343.39
			WELLS FARGO BANK	00052	2131567	188.00
			WELLS FARGO BANK	00052	2131587	188.00
			WELLS FARGO BANK	00052	2131595	25.00
			WELLS FARGO BANK	00052	2131524	368.04
			WELLS FARGO BANK	00052	2131277	1,046.55
			WELLS FARGO BANK	00052	2131278	1,112.30
			WELLS FARGO BANK	00052	2131279	1,112.30
			WELLS FARGO BANK	00052	2131280	260.15
			WELLS FARGO BANK	00052	2131281	260.15
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV	Total >>>		38,770.85
			WELLS FARGO BANK	00053	2131282	5,908.03
			WELLS FARGO BANK	00053	2131283	5,627.42
			WELLS FARGO BANK	00053	2131285	5,627.42
			WELLS FARGO BANK	00053	2131286	1,316.16
			WELLS FARGO BANK	00053	2131288	1,316.16
			WELLS FARGO BANK	00053	2129621	12.66
			WELLS FARGO BANK	00053	2131237	1,024.36
			WELLS FARGO BANK	00053	2131246	1,024.36
			WELLS FARGO BANK	00053	2131796	12.66
			WELLS FARGO BANK	00053	2131525	1,859.07
			WELLS FARGO BANK	00053	2131568	188.33
			WELLS FARGO BANK	00053	2131588	60.00
			WELLS FARGO BANK	00053	2131596	210.00
			WELLS FARGO BANK	00053	2131616	100.00
			WELLS FARGO BANK	00053	2131619	170.00
			WELLS FARGO BANK	00053	2131635	20.00
			WELLS FARGO BANK	00053	2131658	74.99
			WELLS FARGO	00053	2127530	171.43
			WELLS FARGO	00053	2127531	107.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00053	2127483	3,121.53
			WELLS FARGO BANK	00053	2127484	4,279.71
			WELLS FARGO BANK	00053	2127485	9.64
			WELLS FARGO BANK	00053	2127487	14,735.33
			WELLS FARGO BANK	00053	2127488	17,982.60
			WELLS FARGO BANK	00053	2127489	9.64
			WELLS FARGO BANK	00053	2127490	778.29
			WELLS FARGO BANK	00053	2127247	1,862.97
			WELLS FARGO BANK	00053	2127290	188.33
			WELLS FARGO BANK	00053	2127310	60.00
			WELLS FARGO BANK	00053	2127318	300.00
			WELLS FARGO BANK	00053	2127339	165.00
			UNITED WAY	00053	2127378	5.00
			WELLS FARGO BANK	00053	2127376	74.99
			WELLS FARGO BANK	00053	2127003	5,851.96
			WELLS FARGO BANK	00053	2127004	5,624.58
			WELLS FARGO BANK	00053	2127006	5,624.58
			WELLS FARGO BANK	00053	2127007	1,315.40
			WELLS FARGO BANK	00053	2127009	1,315.40
			WELLS FARGO BANK	00053	2125339	12.66
			WELLS FARGO BANK	00053	2126955	1,024.36
			WELLS FARGO BANK	00053	2127040	1,024.36
			WELLS FARGO BANK	00053	2127535	12.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125622	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125623	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125624	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125625	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125626	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125627	3,660.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125628	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125629	2,675.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125630	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125631	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125632	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125633	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125634	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125635	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125636	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125637	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125638	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125639	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125640	51.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125641	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125642	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125643	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125644	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125645	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125646	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125647	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125648	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125649	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125650	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125651	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125652	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125653	78.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125654	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125655	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125656	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125657	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125658	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125659	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125660	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125661	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125662	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125663	39.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125664	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125665	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125666	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125667	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125668	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125669	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125671	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125672	274.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125673	130.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125674	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125675	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125676	159.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125677	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125678	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125679	257.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125680	17.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125681	18.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125682	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125683	29.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125684	43.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125685	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125686	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125687	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125688	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125689	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125690	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125691	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125692	585.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2125693	208.33
			WELLS FARGO	00053	2131808	171.43
			WELLS FARGO	00053	2131809	107.14
			WELLS FARGO BANK	00053	2131764	3,121.53
			WELLS FARGO BANK	00053	2131765	4,351.05
			WELLS FARGO BANK	00053	2131766	9.64
			WELLS FARGO BANK	00053	2131767	14,735.33
			WELLS FARGO BANK	00053	2131769	18,282.35
			WELLS FARGO BANK	00053	2131770	9.64
			WELLS FARGO BANK	00053	2131771	778.29
			UNITED WAY	00053	2131660	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129903	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129904	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129905	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129906	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129907	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129908	3,660.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129909	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129910	2,675.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129911	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129912	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129913	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129914	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129915	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129916	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129917	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129918	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129919	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129920	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129921	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129922	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129923	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129924	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129925	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129926	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129927	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129928	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129929	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129930	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129931	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129932	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129933	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129934	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129935	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129936	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129937	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129938	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129939	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129940	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129941	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129942	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129943	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129944	39.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129945	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129946	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129947	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129948	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129949	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129950	320.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129951	59.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129952	284.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129953	136.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129954	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129955	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129956	159.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129957	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129958	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129959	257.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129960	17.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129961	18.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129962	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129963	29.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129964	43.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129965	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129966	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129967	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129968	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129969	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129970	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129971	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129972	585.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2129973	208.33
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		175,199.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129974	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129975	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129976	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129977	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129978	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129979	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129980	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129981	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129982	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129983	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129984	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129985	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129986	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129987	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129988	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129989	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129990	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129991	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129992	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129993	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129994	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129995	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129996	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129998	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2129999	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130000	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130001	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130002	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130003	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130004	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130005	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130006	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130007	102.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130008	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130009	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130010	7.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130011	60.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130012	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130013	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130014	71.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130015	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130016	6.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130017	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130018	3.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130019	29.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130020	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130021	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130022	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130023	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130024	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130025	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2130026	253.19
			WELLS FARGO BANK	00055	2131772	553.03
			WELLS FARGO BANK	00055	2131773	603.28
			WELLS FARGO BANK	00055	2131774	2,610.61
			WELLS FARGO BANK	00055	2131775	2,534.87
93525348	4/30/2024	104851	MHQ OF ARIZONA	00055	2132589	1,605.18
93525343	4/30/2024	101721	FRIENDS OF APACHE JUNCTION	00055	2132482	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125694	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125695	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125696	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125697	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125698	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125699	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125700	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125701	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125702	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125703	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125704	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125705	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125706	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125707	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125708	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125709	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125710	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125711	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125712	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125713	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125714	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125715	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125716	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125717	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125718	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125719	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125720	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125721	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125722	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125723	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125724	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125725	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125726	102.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125727	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125728	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125729	7.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125730	60.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125731	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125732	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125733	71.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125734	1.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524017	4/4/2024	118021	PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125735	6.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125736	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125737	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125738	29.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125739	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125740	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125741	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125742	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125743	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125744	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2125745	253.19
			WELLS FARGO BANK	00055	2125215	18.78
			WELLS FARGO BANK	00055	2125340	18.78
			WELLS FARGO BANK	00055	2126956	1,520.68
			WELLS FARGO BANK	00055	2127095	1,520.68
			WELLS FARGO BANK	00055	2127010	2,348.48
			WELLS FARGO BANK	00055	2127011	1,638.59
			WELLS FARGO BANK	00055	2127012	1,638.59
			WELLS FARGO BANK	00055	2127013	383.26
			WELLS FARGO BANK	00055	2127014	383.26
			VERIZON WIRELESS	00055	2127649	4,287.16
			WELLS FARGO BANK	00055	2127291	120.00
			WELLS FARGO BANK	00055	2127319	31.00
			WELLS FARGO BANK	00055	2127248	564.84
			WELLS FARGO BANK	00055	2127491	553.03
			WELLS FARGO BANK	00055	2127492	584.39
			WELLS FARGO BANK	00055	2127493	2,610.61
			WELLS FARGO BANK	00055	2127494	2,455.50
93524057	4/4/2024	505841	MEYER, STEPHANIE E	00055	2127581	212.25
93524058	4/4/2024	507437	SHORT, ADAM C	00055	2127582	212.25
			WELLS FARGO BANK	00055	2131569	120.00
			WELLS FARGO BANK	00055	2131597	31.00
			WELLS FARGO BANK	00055	2131526	548.56
			WELLS FARGO BANK	00055	2129623	18.78
			WELLS FARGO BANK	00055	2131238	1,520.68
			WELLS FARGO BANK	00055	2131320	1,520.68
			WELLS FARGO BANK	00055	2131799	18.78
			WELLS FARGO BANK	00055	2131289	2,148.07
			WELLS FARGO BANK	00055	2131290	1,610.95
			WELLS FARGO BANK	00055	2131291	1,610.95
			WELLS FARGO BANK	00055	2131292	376.73
			WELLS FARGO BANK	00055	2131293	376.73
			SCHOON, SAUL	00055	2128530	197.50
93524384	4/11/2024	121793	SCHOON, SAUL	00055	2128530	197.50
		Voucher Fund	00055	ADULT PROB/SUPPORT	Total >>>	53,783.75
93524531	4/16/2024	110257	THE U-TURN FOUNDATION	00056	2128710	86.00
			THE U-TURN FOUNDATION	00056	2128710	59.51
			THE U-TURN FOUNDATION	00056	2128710	324.49
			WELLS FARGO BANK	00056	2131294	1,312.98
			WELLS FARGO BANK	00056	2131295	843.26
			WELLS FARGO BANK	00056	2131296	843.26
			WELLS FARGO BANK	00056	2131297	197.22
			WELLS FARGO BANK	00056	2131298	197.22
			WELLS FARGO BANK	00056	2129624	4.66
			WELLS FARGO BANK	00056	2131239	377.53
			WELLS FARGO BANK	00056	2131391	377.53
			WELLS FARGO BANK	00056	2131391	377.53
			WELLS FARGO BANK	00056	2131391	377.53
			WELLS FARGO BANK	00056	2131391	377.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00056	2131813	4.66
			WELLS FARGO BANK	00056	2131527	320.96
			WELLS FARGO BANK	00056	2131570	20.00
			WELLS FARGO BANK	00056	2131617	100.00
			WELLS FARGO BANK	00056	2127495	826.35
			WELLS FARGO BANK	00056	2127496	3,900.88
			WELLS FARGO BANK	00056	2127249	323.97
			WELLS FARGO BANK	00056	2127292	20.00
			WELLS FARGO BANK	00056	2127320	100.00
93524164	4/9/2024	28685	AZ SUPREME COURT	00056	2128134	17,496.00
93524162	4/9/2024	28685	AZ SUPREME COURT	00056	2128132	22,998.00
			WELLS FARGO BANK	00056	2127015	1,363.12
			WELLS FARGO BANK	00056	2127016	852.57
			WELLS FARGO BANK	00056	2127017	852.57
			WELLS FARGO BANK	00056	2127018	199.39
			WELLS FARGO BANK	00056	2127019	199.39
			WELLS FARGO BANK	00056	2125219	4.66
			WELLS FARGO BANK	00056	2125341	4.66
			WELLS FARGO BANK	00056	2126957	377.53
			WELLS FARGO BANK	00056	2127450	377.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125746	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125747	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125748	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125749	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125750	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125751	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125752	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125753	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125754	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125755	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125756	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125757	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125758	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125759	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125760	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125761	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125762	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125763	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125764	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125765	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125766	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125767	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125768	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125769	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125770	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125771	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125772	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125773	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125774	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125775	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125776	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125777	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125778	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125779	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125780	30.57

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125781	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125782	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125783	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2125784	30.00
			WELLS FARGO BANK	00056	2131776	826.35
			WELLS FARGO BANK	00056	2131777	3,900.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130027	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130028	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130029	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130030	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130031	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130032	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130033	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130034	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130035	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130036	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130037	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130038	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130039	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130040	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130041	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130042	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130043	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130044	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130045	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130046	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130047	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130048	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130049	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130050	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130051	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130052	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130053	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130054	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130055	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130056	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130057	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130058	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130059	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130060	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130061	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130062	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130063	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130064	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2130065	30.00
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE	Total >>>		66,102.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130066	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130067	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130068	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130069	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130070	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130071	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130072	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130073	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130074	2.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130075	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130076	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130077	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130078	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130079	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130080	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130081	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130082	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130083	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130084	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130085	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2130086	4.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125785	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125786	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125787	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125788	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125789	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125790	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125791	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125792	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125793	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125794	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125795	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125796	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125797	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125798	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125799	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125800	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125801	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125802	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125803	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125804	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2125805	4.16
			WELLS FARGO BANK	00057	2125214	549.18
			WELLS FARGO BANK	00057	2125221	6.78
			WELLS FARGO BANK	00057	2125342	6.78
			WELLS FARGO BANK	00057	2126958	549.18
			WELLS FARGO BANK	00057	2127020	336.33
			WELLS FARGO BANK	00057	2127021	273.00
			WELLS FARGO BANK	00057	2127022	273.00
			WELLS FARGO BANK	00057	2127024	63.85
			WELLS FARGO BANK	00057	2127025	63.85
			WELLS FARGO BANK	00057	2127321	75.00
			WELLS FARGO BANK	00057	2127340	200.00
			WELLS FARGO BANK	00057	2127250	157.27
			WELLS FARGO BANK	00057	2131598	75.00
			WELLS FARGO BANK	00057	2131620	200.00
			WELLS FARGO BANK	00057	2131528	233.25
			WELLS FARGO BANK	00057	2129625	10.49
			WELLS FARGO BANK	00057	2131240	849.15
			WELLS FARGO BANK	00057	2131733	849.15
			WELLS FARGO BANK	00057	2131819	10.49
			WELLS FARGO BANK	00057	2131299	613.33
			WELLS FARGO BANK	00057	2131300	426.19
			WELLS FARGO BANK	00057	2131301	426.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524163	4/9/2024	28685	WELLS FARGO BANK	00057	2131302	99.67
			WELLS FARGO BANK	00057	2131303	99.67
			Voucher Fund 00057 JUVENILE PROB/CASA	Total >>>		8,570.32
			WELLS FARGO BANK	00059	2131304	1,455.17
			WELLS FARGO BANK	00059	2131306	996.44
			WELLS FARGO BANK	00059	2131307	996.44
			WELLS FARGO BANK	00059	2131308	233.04
			WELLS FARGO BANK	00059	2131309	233.04
			WELLS FARGO BANK	00059	2129504	156.42
			WELLS FARGO BANK	00059	2129505	1.93
			WELLS FARGO BANK	00059	2129626	1.93
			WELLS FARGO BANK	00059	2131241	156.42
			WELLS FARGO BANK	00059	2131529	306.01
			WELLS FARGO BANK	00059	2131571	30.00
			WELLS FARGO BANK	00059	2131589	100.00
			WELLS FARGO BANK	00059	2131599	105.00
			WELLS FARGO BANK	00059	2131621	105.00
			WELLS FARGO BANK	00059	2127251	331.74
			WELLS FARGO BANK	00059	2127293	30.00
			WELLS FARGO BANK	00059	2127311	100.00
			WELLS FARGO BANK	00059	2127322	105.00
			WELLS FARGO BANK	00059	2127341	130.00
			WELLS FARGO BANK	00059	2127497	1,078.33
			WELLS FARGO BANK	00059	2127498	211.48
			WELLS FARGO BANK	00059	2127499	5,090.32
			WELLS FARGO BANK	00059	2127500	888.60
			AZ SUPREME COURT	00059	2128133	17,846.00
			WELLS FARGO BANK	00059	2127026	1,439.10
			WELLS FARGO BANK	00059	2127027	1,069.54
			WELLS FARGO BANK	00059	2127028	1,069.54
			WELLS FARGO BANK	00059	2127029	250.12
			WELLS FARGO BANK	00059	2127030	250.12
			WELLS FARGO BANK	00059	2125223	1.93
			WELLS FARGO BANK	00059	2125238	156.42
			WELLS FARGO BANK	00059	2125343	1.93
			WELLS FARGO BANK	00059	2126959	156.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125806	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125807	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125808	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125809	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125810	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125811	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125812	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125813	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125814	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125815	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125816	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125817	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125818	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125819	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125820	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125821	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125822	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125823	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125824	10.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125825	92.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125826	25.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125827	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125828	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125829	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125830	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125831	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125832	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125833	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125834	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125835	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125836	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125837	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125838	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125839	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125840	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2125841	116.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130087	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130088	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130089	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130090	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130091	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130092	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130093	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130094	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130095	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130096	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130097	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130098	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130099	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130100	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130101	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130102	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130103	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130104	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130105	82.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130106	19.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130107	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130108	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130109	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130110	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130111	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130112	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130113	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130114	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130115	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130116	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130117	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130118	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130119	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130120	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2130121	116.08
			WELLS FARGO BANK	00059	2131778	1,078.33
			WELLS FARGO BANK	00059	2131779	5,090.32
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		48,812.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130122	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130123	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130124	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130125	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130126	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130127	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130128	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130129	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130130	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130131	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130132	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130133	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130134	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2130135	97.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125842	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125843	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125844	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125845	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125846	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125847	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125848	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125849	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125850	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125851	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125852	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125853	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125854	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2125855	97.92
			WELLS FARGO BANK	00060	2125225	3.16
			WELLS FARGO BANK	00060	2125273	255.59
			WELLS FARGO BANK	00060	2125345	3.16
			WELLS FARGO BANK	00060	2126960	255.59
			WELLS FARGO BANK	00060	2127031	232.42
			WELLS FARGO BANK	00060	2127032	127.42
			WELLS FARGO BANK	00060	2127033	127.42
			WELLS FARGO BANK	00060	2127034	29.80
			WELLS FARGO BANK	00060	2127035	29.80
			WELLS FARGO BANK	00060	2127294	60.00
			WELLS FARGO BANK	00060	2127252	60.88
			WELLS FARGO BANK	00060	2131572	60.00
			WELLS FARGO BANK	00060	2131530	60.88
			WELLS FARGO BANK	00060	2129507	3.16
			WELLS FARGO BANK	00060	2129534	255.59
			WELLS FARGO BANK	00060	2129627	3.16
			WELLS FARGO BANK	00060	2131242	255.59
			WELLS FARGO BANK	00060	2131310	232.42
			WELLS FARGO BANK	00060	2131311	127.42
			WELLS FARGO BANK	00060	2131312	127.42
			WELLS FARGO BANK	00060	2131313	29.80
			WELLS FARGO BANK	00060	2131314	29.80
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		2,968.94
93523844	4/2/2024	122334	RUSSELL STRAHAM, ALIXIS J	00063	2125095	212.25
93524841	4/18/2024	125517	DEBOLD, AMANDA L	00063	2129378	163.48
93524822	4/18/2024	122334	RUSSELL STRAHAM, ALIXIS J	00063	2129323	187.60
			HENDERSON, KAI M	00063	2132255	160.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524953	4/24/2024	102456	ROGERS, GENII A	00063	2132029	160.00
93524942	4/24/2024	53361	DREYER, MARY F	00063	2132128	160.00
			HENDERSON, KAI M	00063	2129379	160.13-
			HENDERSON, KAI M	00063	2131892	160.13-
			HENDERSON, KAI M	00063	2129379	160.13
			HENDERSON, KAI M	00063	2131892	160.13
93524846	4/18/2024	126085	HEADE, KEVIN D	00063	2129139	68.34
		Voucher Fund	00063 PUBLIC DEFENDER/TRAINING	Total >>>		1,111.80
93524852	4/18/2024	126387	FARIAS, RUBEN	00064	2129277	25.00
			FARIAS, RUBEN	00064	2129278	10.00
93524872	4/18/2024	506358	CUNNINGHAM, JOEL	00064	2129265	137.07
93524875	4/18/2024	590043	ENTELLUS INC	00064	2129387	2,049.43
			APS - AZ PUBLIC SERVICE	00064	2132178	444.98
93524912	4/24/2024	31175	REPUBLIC SERVICES	00064	2132211	2,205.70
93524917	4/24/2024	38950	TOWN OF QUEEN CREEK	00064	2131947	108.55
			ELECTRICAL DIST #2	00064	2132183	115.19
93524896	4/24/2024	21189	SUNLIFE FAMILY HEALTH CENTER	00064	2132245	240.00
93524910	4/24/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2132009	4,422.53
			WASTE MANAGEMENT OF ARIZONA INC	00064	2132010	4,470.06
93524943	4/24/2024	53946	SKYFLIGHT SERVICES LLC	00064	2132243	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2132243	617.93
93524905	4/24/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2132223	35.00
93524956	4/24/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2132254	595.98
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2132256	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2132258	1,212.83
93524969	4/24/2024	108832	TRACE CONSULTING, LLC	00064	2132249	29,992.95
93524985	4/24/2024	114180	WELLS FARGO BANK	00064	2132089	8.70
93524982	4/24/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2132197	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2132198	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2132200	200.00
			UNIFIRST CORP	00064	2131975	41.18
			UNIFIRST CORP	00064	2131976	17.15
			UNIFIRST CORP	00064	2131977	57.41
			UNIFIRST CORP	00064	2131978	32.07
			UNIFIRST CORP	00064	2131979	18.99
			UNIFIRST CORP	00064	2131980	22.69
			UNIFIRST CORP	00064	2131981	30.10
			UNIFIRST CORP	00064	2131982	22.69
			UNIFIRST CORP	00064	2131983	30.10
			UNIFIRST CORP	00064	2131984	22.69
			UNIFIRST CORP	00064	2131985	73.04
			UNIFIRST CORP	00064	2131986	19.60
			UNIFIRST CORP	00064	2131987	30.10
			UNIFIRST CORP	00064	2131988	19.60
			UNIFIRST CORP	00064	2131989	30.10
			UNIFIRST CORP	00064	2131990	32.07
			UNIFIRST CORP	00064	2131991	18.99
			UNIFIRST CORP	00064	2131992	32.07
			UNIFIRST CORP	00064	2131993	18.99
			UNIFIRST CORP	00064	2131994	32.07
			UNIFIRST CORP	00064	2131995	18.99
			UNIFIRST CORP	00064	2131996	32.07
			UNIFIRST CORP	00064	2131997	18.99
			UNIFIRST CORP	00064	2131998	30.90
			UNIFIRST CORP	00064	2131999	18.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524948	4/24/2024	100337	UNIFIRST CORP	00064	2132000	113.67
			UNIFIRST CORP	00064	2132001	18.99
			UNIFIRST CORP	00064	2132002	30.10
			UNIFIRST CORP	00064	2132003	19.26
			SENERGY PETROLEUM LLC	00064	2132231	2,274.39
			SENERGY PETROLEUM LLC	00064	2132232	2,740.22
			SENERGY PETROLEUM LLC	00064	2132233	5,246.09
			SENERGY PETROLEUM LLC	00064	2132234	3,562.05
			SENERGY PETROLEUM LLC	00064	2132235	1,469.70
			SENERGY PETROLEUM LLC	00064	2132236	2,558.58
93524945	4/24/2024	55096	ROADSAFE TRAFFIC SYSTEMS INC	00064	2132213	900.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	2132213	225.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	2132213	1,250.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	2132213	1,250.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	2132213	2,500.00
			ROADSAFE TRAFFIC SYSTEMS INC	00064	2132213	526.75
93524936	4/24/2024	50775	WEST CONSULTANTS, INC	00064	2132011	3,205.64
			WEST CONSULTANTS, INC	00064	2132012	2,706.09
93524930	4/24/2024	43608	MATHESON TRI-GAS CORP	00064	2132159	366.74
93524931	4/24/2024	43700	SECURITY TITLE AGENCY INC	00064	2132228	585.00
			SECURITY TITLE AGENCY INC	00064	2132229	750.00
			SECURITY TITLE AGENCY INC	00064	2132230	750.00
93525052	4/24/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2132259	2,933.45
93525080	4/24/2024	302698	TIERRA RIGHT OF WAY SERVICES	00064	2132248	99.00
93525081	4/24/2024	364839	UNION PACIFIC RAILROAD COMPANY	00064	2132006	29,700.26
93525184	4/26/2024	102277	HDR ENGINEERING	00064	2132429	23,766.06
			HDR ENGINEERING	00064	2132430	6,326.05
			HDR ENGINEERING	00064	2132431	23,157.00
93525163	4/26/2024	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2132437	38,625.00
93525179	4/26/2024	55888	DICKINSON WRIGHT PLLC	00064	2132391	240.00
93525172	4/26/2024	50640	CAL PORTLAND	00064	2132363	4,191.75
			CAL PORTLAND	00064	2132363	185.66
			CAL PORTLAND	00064	2132363	2,825.55
			CAL PORTLAND	00064	2132363	124.94
			CAL PORTLAND	00064	2132363	100.00
			CAL PORTLAND	00064	2132363	24.84
93525165	4/26/2024	44210	CRM OF AMERICA LLC	00064	2132383	3,949.70
93525159	4/26/2024	40734	DIBBLE ENGINEERING	00064	2132390	5,755.68
			DIBBLE ENGINEERING	00064	2132390	7,538.95
93525161	4/26/2024	41345	KIMLEY HORN & ASSOCIATES	00064	2132438	27,717.30
93525095	4/24/2024	1134920	GARZA, CELESTE	00064	2132127	61.25
93525034	4/24/2024	126911	BOLDPLANNING, INC	00064	2131904	3,740.40
			BOLDPLANNING, INC	00064	2131905	8,465.40
93525048	4/24/2024	127561	CUSTOM TRUCK ONE SOURCE, L.P.	00064	2131909	242,791.00
			CUSTOM TRUCK ONE SOURCE, L.P.	00064	2131909	11,975.67
93525049	4/24/2024	127573	RENT A CAN	00064	2131967	101.18
93525019	4/24/2024	124096	TELLES, ANGEL RAY	00064	2132098	52.26
93525020	4/24/2024	124643	ARIZONA PETROLEUM PRODUCTS	00064	2131895	4,990.00
			ARIZONA PETROLEUM PRODUCTS	00064	2131896	3,992.00
			PINAL COUNTY AUTOGLASS LLC	00064	2131961	314.24
			WASTE CONNECTIONS OF ARIZONA INC	00064	2132262	34.80
93524976	4/24/2024	110659	STRAND ASSOCIATES INC	00064	2132244	5,150.00
			SOUTHERN TIRE MART LLC	00064	2131972	790.57
			SOUTHERN TIRE MART LLC	00064	2131973	1,665.92
			SAN TAN FORD	00064	2132226	33,763.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SAN TAN FORD	00064	2132226	1,285.00
			SAN TAN FORD	00064	2132226	1,325.00
			SAN TAN FORD	00064	2132226	399.00
			SAN TAN FORD	00064	2132226	4,183.46
			SAN TAN FORD	00064	2132226	3,194.58
			SAN TAN FORD	00064	2132226	5.00
			ISOLVED BENEFIT SERVICES	00064	2129468	14.04
			ISOLVED BENEFIT SERVICES	00064	2129468	35.10
			ISOLVED BENEFIT SERVICES	00064	2129468	432.90
			ISOLVED BENEFIT SERVICES	00064	2129468	21.06
			ISOLVED BENEFIT SERVICES	00064	2129468	7.02
			ISOLVED BENEFIT SERVICES	00064	2129468	11.70
			ISOLVED BENEFIT SERVICES	00064	2129468	7.02
			ISOLVED BENEFIT SERVICES	00064	2129468	159.12
			ISOLVED BENEFIT SERVICES	00064	2129468	21.06
			ISOLVED BENEFIT SERVICES	00064	2129468	53.82
93524736	4/18/2024	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2131849	45,822.27
			ARIZONA WATER COMPANY	00064	2129128	32.47
			ARIZONA WATER COMPANY	00064	2129129	90.57
			ARIZONA WATER COMPANY	00064	2129130	1,119.77
			ARIZONA WATER COMPANY	00064	2129131	804.28
			ARIZONA WATER COMPANY	00064	2129122	220.66
			ARIZONA WATER COMPANY	00064	2129123	71.73
			ARIZONA WATER COMPANY	00064	2129124	79.10
93524798	4/18/2024	114320	CARAHSOFT TECHNOLOGY CORPORATION	00064	2129500	73,736.72
93524788	4/18/2024	111303	ASARCO, LLC	00064	2129376	1.00
93524773	4/18/2024	104457	CITY OF ELOY - FINANCE DEPT	00064	2129827	5,956.65
93524759	4/18/2024	55888	DICKINSON WRIGHT PLLC	00064	2131831	1,645.00
			DICKINSON WRIGHT PLLC	00064	2131833	1,085.00
93524734	4/18/2024	40734	DIBBLE ENGINEERING	00064	2129341	88,956.99
93524701	4/18/2024	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2129473	348.12
93524697	4/18/2024	21101	ELECTRICAL DIST #2	00064	2129135	444.12
			ELECTRICAL DIST #2	00064	2129136	148.09
93524698	4/18/2024	21127	EMPIRE MACHINERY	00064	2129386	1,646.90
			EMPIRE MACHINERY	00064	2129386	187.40
			EMPIRE MACHINERY	00064	2129386	250.00
			EMPIRE MACHINERY	00064	2129386	35.10
93524742	4/18/2024	48210	CENTIMARK CORPORATION	00064	2129502	1,862.79
			CENTIMARK CORPORATION	00064	2129502	5,400.00
			CENTIMARK CORPORATION	00064	2129502	1,562.34
			CENTIMARK CORPORATION	00064	2129502	13,520.25
			CENTIMARK CORPORATION	00064	2129502	1,300.00
			CENTIMARK CORPORATION	00064	2129502	901.35
93524743	4/18/2024	49541	ATKINS NORTH AMERICA, INC	00064	2129282	8,023.85
93524744	4/18/2024	50547	BROWN & BIGELOW, INC	00064	2131874	173.95
			BROWN & BIGELOW, INC	00064	2131874	70.00
			BROWN & BIGELOW, INC	00064	2131874	14.96
93524727	4/18/2024	34931	CENTERLINE SUPPLY WEST	00064	2129501	9,450.00
			CENTERLINE SUPPLY WEST	00064	2129501	2,340.00
			CENTERLINE SUPPLY WEST	00064	2129501	1,430.00
			CENTERLINE SUPPLY WEST	00064	2129501	1,136.92
			UNITED WAY	00064	2131661	5.00
93524677	4/18/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2131800	138.97
93524673	4/18/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2131792	178.44
93524692	4/18/2024	19864	APS - AZ PUBLIC SERVICE	00064	2131865	120.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524688	4/18/2024	127947	SYNCHRONY BANK	00064	2131214	142.40
93524685	4/18/2024	127313	VANTAGE WEST CREDIT UNION	00064	2131211	55.97
93525345	4/30/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2132764	496.33
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2132766	1,211.82
93525346	4/30/2024	104292	MICHAEL BAKER INTERNATIONAL, INC.	00064	2132674	14,390.15
93525334	4/30/2024	50489	PSOMAS	00064	2132685	2,103.74
93525349	4/30/2024	105130	DBA CONSTRUCTION, INC	00064	2132617	33,126.00
93525196	4/26/2024	117487	ARBIZO, JOHNNY	00064	2132453	45.00
93525373	4/30/2024	118057	DEEPE, RICHARD J	00064	2132483	45.00
93525357	4/30/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2132688	200.00
93525369	4/30/2024	116602	SERVICEWEAR APPAREL INC	00064	2132706	32.56
			SERVICEWEAR APPAREL INC	00064	2132706	13.00
			SERVICEWEAR APPAREL INC	00064	2132706	7.50
93525370	4/30/2024	117062	SAN TAN FORD	00064	2132701	33,763.70
			SAN TAN FORD	00064	2132701	1,285.00
			SAN TAN FORD	00064	2132701	1,325.00
			SAN TAN FORD	00064	2132701	399.00
			SAN TAN FORD	00064	2132701	4,183.46
			SAN TAN FORD	00064	2132701	3,194.58
			SAN TAN FORD	00064	2132701	5.00
93525376	4/30/2024	120273	WOOD, FLOYD W	00064	2132592	98.74
93525408	4/30/2024	758775	CARLSON, MARK EDWARD	00064	2132792	45.00
93525397	4/30/2024	127705	A-GAS US INC.	00064	2132579	1,350.00
			A-GAS US INC.	00064	2132580	255.00
93525405	4/30/2024	430073	WESTERN EMULSIONS	00064	2132775	7,048.00
			WESTERN EMULSIONS	00064	2132775	461.36
			WESTERN EMULSIONS	00064	2132775	445.00
			WESTERN EMULSIONS	00064	2132778	13,496.00
			WESTERN EMULSIONS	00064	2132778	890.00
			WESTERN EMULSIONS	00064	2132778	1,800.00
			WESTERN EMULSIONS	00064	2132778	905.59
			WESTERN EMULSIONS	00064	2132778	20.24
93525393	4/30/2024	126802	WEEMS ASPHALT, LLC	00064	2132773	27,900.00
			WEEMS ASPHALT, LLC	00064	2132774	3,855.00
93525395	4/30/2024	126938	ISX CONSTRUCTION, LLC	00064	2132768	32,472.06
			ISX CONSTRUCTION, LLC	00064	2132768	130,266.94
			ISX CONSTRUCTION, LLC	00064	2132768	8,136.95-
93525387	4/30/2024	126019	BURGESS & NIPLE, INC	00064	2132612	8,680.90
93525327	4/30/2024	40734	DIBBLE ENGINEERING	00064	2132620	23,557.36
93525332	4/30/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132782	10,165.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132782	26.75
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132782	2,782.00-
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132783	2,200.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132784	1,400.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132784	100.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132798	2,200.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132799	2,000.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132799	150.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132802	2,000.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132802	174.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132806	2,000.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132806	116.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132808	1,600.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132811	10,700.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2132811	197.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130141	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130142	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130143	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130144	4,496.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130145	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130146	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130147	12,445.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130148	8,786.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130149	9,097.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130150	9,756.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130151	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130152	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130153	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130154	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130155	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130156	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130157	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130158	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130159	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130160	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130161	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130162	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130163	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130164	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130165	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130166	208.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130167	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130168	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130169	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130170	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130171	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130172	175.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130173	1,283.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130174	1,527.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130175	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130176	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130177	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130178	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130179	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130180	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130181	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130182	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130183	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130184	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130185	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130186	434.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130187	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130188	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130189	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130190	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130191	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130192	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130193	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130194	1,201.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130195	1,071.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130196	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130197	101.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130198	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130199	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130200	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130201	88.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130202	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130203	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130204	129.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130205	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130206	198.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130207	285.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130209	1,528.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130210	282.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130211	1,614.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130212	858.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130213	185.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130214	565.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130215	805.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130216	225.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130217	182.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130218	458.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130219	1,776.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130221	196.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130222	76.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130223	1,286.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130224	106.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130225	262.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130226	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130227	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130228	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130229	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130230	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130231	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130232	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130233	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130234	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130235	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130236	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130237	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130238	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130239	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130240	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130241	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130242	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130243	2,628.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2130244	128.75
			BANK OF AMERICA	00064	2132334	550.00
			BANK OF AMERICA	00064	2132334	550.00
			BANK OF AMERICA	00064	2132334	50.00
			BANK OF AMERICA	00064	2132334	451.42
			BANK OF AMERICA	00064	2132334	2,134.00
			BANK OF AMERICA	00064	2132334	91.22
			BANK OF AMERICA	00064	2132334	881.25
			BANK OF AMERICA	00064	2132334	120.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00064	2132334	86.37
			BANK OF AMERICA	00064	2132334	150.00
			BANK OF AMERICA	00064	2132334	60.25
			BANK OF AMERICA	00064	2132334	12.64
			BANK OF AMERICA	00064	2132334	38.73
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	80.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	60.00
			BANK OF AMERICA	00064	2132334	8.94
			BANK OF AMERICA	00064	2132334	56.67
			BANK OF AMERICA	00064	2132334	191.48
			BANK OF AMERICA	00064	2132334	39.32
			BANK OF AMERICA	00064	2132334	43.44
			BANK OF AMERICA	00064	2132334	101.00
			BANK OF AMERICA	00064	2132334	96.25
			BANK OF AMERICA	00064	2132334	4,127.50
			BANK OF AMERICA	00064	2132334	126.36
			BANK OF AMERICA	00064	2132334	25.80
			BANK OF AMERICA	00064	2132334	114.00
			BANK OF AMERICA	00064	2132334	1,867.92
			BANK OF AMERICA	00064	2132334	992.17
			BANK OF AMERICA	00064	2132334	201.91
			BANK OF AMERICA	00064	2132334	85.84
			BANK OF AMERICA	00064	2132334	2,030.41
			BANK OF AMERICA	00064	2132334	2,804.18
			BANK OF AMERICA	00064	2132334	182.89-
			BANK OF AMERICA	00064	2132334	1,790.28
			BANK OF AMERICA	00064	2132334	68.00
			BANK OF AMERICA	00064	2132334	2,831.06
			BANK OF AMERICA	00064	2132334	1,377.00
			BANK OF AMERICA	00064	2132334	2,918.00
			BANK OF AMERICA	00064	2132334	8.67
			BANK OF AMERICA	00064	2132334	15.00
			BANK OF AMERICA	00064	2132334	128.20
			BANK OF AMERICA	00064	2132334	130.32
			BANK OF AMERICA	00064	2132334	49.52
			BANK OF AMERICA	00064	2132334	29.76
			BANK OF AMERICA	00064	2132334	50.11
			BANK OF AMERICA	00064	2132334	180.68
			BANK OF AMERICA	00064	2132334	364.00
			BANK OF AMERICA	00064	2132334	506.00
			BANK OF AMERICA	00064	2132334	17.19
			BANK OF AMERICA	00064	2132334	246.50
			BANK OF AMERICA	00064	2132334	263.42
			BANK OF AMERICA	00064	2132334	17.19-
			BANK OF AMERICA	00064	2132334	977.21-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00064	2132334	45.01
			BANK OF AMERICA	00064	2132334	497.69
			BANK OF AMERICA	00064	2132334	8.14
			BANK OF AMERICA	00064	2132334	27.16
			BANK OF AMERICA	00064	2132334	43.47
			BANK OF AMERICA	00064	2132334	99.70
			BANK OF AMERICA	00064	2132334	84.00
			BANK OF AMERICA	00064	2132334	2,479.40
			BANK OF AMERICA	00064	2132334	2,527.50
			BANK OF AMERICA	00064	2132334	1,275.00
			BANK OF AMERICA	00064	2132334	295.00
			BANK OF AMERICA	00064	2132334	1,227.01
			BANK OF AMERICA	00064	2132334	6.00
			BANK OF AMERICA	00064	2132334	100.00
			BANK OF AMERICA	00064	2132334	1,758.85
			BANK OF AMERICA	00064	2132334	637.70
			BANK OF AMERICA	00064	2132334	727.59
			BANK OF AMERICA	00064	2132334	695.00
			BANK OF AMERICA	00064	2132334	451.00
			BANK OF AMERICA	00064	2132334	380.45
			BANK OF AMERICA	00064	2132334	2,731.95
			BANK OF AMERICA	00064	2132334	3,339.05
			BANK OF AMERICA	00064	2132334	1,938.79
			BANK OF AMERICA	00064	2132334	140.00
			BANK OF AMERICA	00064	2132334	116.00
			BANK OF AMERICA	00064	2132334	384.00
			BANK OF AMERICA	00064	2132334	5,309.71
			BANK OF AMERICA	00064	2132334	313.05
			BANK OF AMERICA	00064	2132334	4,979.81
			BANK OF AMERICA	00064	2132334	7.00
			BANK OF AMERICA	00064	2132334	110.38
			BANK OF AMERICA	00064	2132334	102.40
			BANK OF AMERICA	00064	2132334	9,611.87
			BANK OF AMERICA	00064	2132334	4,260.47
			BANK OF AMERICA	00064	2132334	3,264.93
			BANK OF AMERICA	00064	2132334	500.00
			BANK OF AMERICA	00064	2132334	984.31
			BANK OF AMERICA	00064	2132334	413.10
			BANK OF AMERICA	00064	2132334	25.07
			BANK OF AMERICA	00064	2132334	13,204.20
			BANK OF AMERICA	00064	2132334	1,817.97
			BANK OF AMERICA	00064	2132334	2,989.99
			BANK OF AMERICA	00064	2132334	65.20
			BANK OF AMERICA	00064	2132334	1,043.01
			BANK OF AMERICA	00064	2132334	1,109.16
			BANK OF AMERICA	00064	2132334	125.00
			BANK OF AMERICA	00064	2132334	862.09
			BANK OF AMERICA	00064	2132334	991.70
			BANK OF AMERICA	00064	2132334	115.00
			BANK OF AMERICA	00064	2132334	41.21
			BANK OF AMERICA	00064	2132334	9,281.72
			BANK OF AMERICA	00064	2132334	28.00
			BANK OF AMERICA	00064	2132334	200.00
			BANK OF AMERICA	00064	2132334	9,779.00
			BANK OF AMERICA	00064	2132334	4,900.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
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			BANK OF AMERICA	00064	2132334	99.83
			BANK OF AMERICA	00064	2132334	556.96
			BANK OF AMERICA	00064	2132334	3,444.99
			BANK OF AMERICA	00064	2132334	483.63
			BANK OF AMERICA	00064	2132334	102.93
			BANK OF AMERICA	00064	2132334	1,216.39
			BANK OF AMERICA	00064	2132334	636.03
			BANK OF AMERICA	00064	2132334	583.61
			BANK OF AMERICA	00064	2132334	215.98
			BANK OF AMERICA	00064	2132334	961.40
			BANK OF AMERICA	00064	2132334	14.09
			BANK OF AMERICA	00064	2132334	99.43
			BANK OF AMERICA	00064	2132334	285.00
			BANK OF AMERICA	00064	2132334	146.53
			BANK OF AMERICA	00064	2132334	1,731.90
			BANK OF AMERICA	00064	2132334	438.29
			BANK OF AMERICA	00064	2132334	316.00
			BANK OF AMERICA	00064	2132334	1,902.50
			BANK OF AMERICA	00064	2132334	50.00
			BANK OF AMERICA	00064	2132334	180.00
			BANK OF AMERICA	00064	2132334	1,889.00
			BANK OF AMERICA	00064	2132334	1,134.41
			BANK OF AMERICA	00064	2132334	299.02
			BANK OF AMERICA	00064	2132334	662.19
			BANK OF AMERICA	00064	2132334	156.00
			BANK OF AMERICA	00064	2132334	56.92
			BANK OF AMERICA	00064	2132334	899.78
			BANK OF AMERICA	00064	2132334	1,658.00
			BANK OF AMERICA	00064	2132334	1,169.50
			BANK OF AMERICA	00064	2132334	723.34
			BANK OF AMERICA	00064	2132334	1,840.39
			BANK OF AMERICA	00064	2132334	414.69
			BANK OF AMERICA	00064	2132334	555.84
			BANK OF AMERICA	00064	2132334	2,477.78
			BANK OF AMERICA	00064	2132334	1,922.82
			BANK OF AMERICA	00064	2132334	3,562.10
			BANK OF AMERICA	00064	2132334	3,578.84
			BANK OF AMERICA	00064	2132334	1,716.60
			BANK OF AMERICA	00064	2132334	1,202.81
			BANK OF AMERICA	00064	2132334	2,705.74
			BANK OF AMERICA	00064	2132334	582.00
			BANK OF AMERICA	00064	2132334	450.00
			BANK OF AMERICA	00064	2132334	2,695.31
			BANK OF AMERICA	00064	2132334	795.00
			BANK OF AMERICA	00064	2132334	1,071.10
			BANK OF AMERICA	00064	2132334	2,255.13
			BANK OF AMERICA	00064	2132334	2,147.38
			BANK OF AMERICA	00064	2132334	681.40
			BANK OF AMERICA	00064	2132334	6,066.99
			BANK OF AMERICA	00064	2132334	870.00
			BANK OF AMERICA	00064	2132334	300.00
			BANK OF AMERICA	00064	2132334	54.60
			BANK OF AMERICA	00064	2132334	1,000.00
			BANK OF AMERICA	00064	2132334	849.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
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			BANK OF AMERICA	00064	2132334	125.17
			BANK OF AMERICA	00064	2132334	1,716.19
			BANK OF AMERICA	00064	2132334	3,129.24
			BANK OF AMERICA	00064	2132334	150.00
			BANK OF AMERICA	00064	2132334	75.00
			BANK OF AMERICA	00064	2132334	550.00
			BANK OF AMERICA	00064	2132334	1,040.00
			BANK OF AMERICA	00064	2132334	550.00
			BANK OF AMERICA	00064	2132334	35.00
			BANK OF AMERICA	00064	2132334	1,968.43
			BANK OF AMERICA	00064	2132334	566.81
			BANK OF AMERICA	00064	2132334	393.44
			BANK OF AMERICA	00064	2132334	881.19
			BANK OF AMERICA	00064	2132334	881.19
			BANK OF AMERICA	00064	2132334	33.09
			BANK OF AMERICA	00064	2132334	67.42
			BANK OF AMERICA	00064	2132334	83.33
			BANK OF AMERICA	00064	2132334	208.00
			BANK OF AMERICA	00064	2132334	188.09
			WEX BANK	00064	2125054	37,003.65
			WASTE CONNECTIONS OF ARIZONA INC	00064	2125050	9,051.96
			ARIZONA WATER COMPANY	00064	2125110	734.50
			ARIZONA WATER COMPANY	00064	2125113	275.13
			ARIZONA WATER COMPANY	00064	2125115	700.78
93523852	4/2/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2125016	2,348.99
93523853	4/2/2024	126019	BURGESS & NIPLE, INC	00064	2125135	13,922.72
93523866	4/2/2024	127922	CONSTRUCTION GUIDE LLC	00064	2125137	15,075.00
			CONSTRUCTION GUIDE LLC	00064	2125137	1,100.00
			CONSTRUCTION GUIDE LLC	00064	2125137	1,391.05
93523863	4/2/2024	127573	RENT A CAN	00064	2125020	1,322.45
93523847	4/2/2024	122959	LB TECHNOLOGY INC	00064	2125144	85.79
			LB TECHNOLOGY INC	00064	2125144	257.36
			LB TECHNOLOGY INC	00064	2125144	57.19
			LB TECHNOLOGY INC	00064	2125144	28.60
			LB TECHNOLOGY INC	00064	2125144	5,260.94
			LB TECHNOLOGY INC	00064	2125144	57.19
			LB TECHNOLOGY INC	00064	2125144	203.80
			LB TECHNOLOGY INC	00064	2125144	315.46
93523771	4/2/2024	40734	DIBBLE ENGINEERING	00064	2124913	1,837.80
93523809	4/2/2024	110352	AUZA, JOSEPH A JR	00064	2124901	9,504.43
93523819	4/2/2024	115794	NESBITT CONTRACTING CO INC	00064	2124846	145,108.21
93523815	4/2/2024	113560	AMERICAN TOWERS LLC	00064	2124924	3,463.28
93523797	4/2/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2125046	502.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2125047	604.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2125048	607.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2125049	504.93
			UNIFIRST CORP	00064	2124852	95.15
			UNIFIRST CORP	00064	2124864	18.99
			UNIFIRST CORP	00064	2124865	56.98
			UNIFIRST CORP	00064	2124866	20.05
			UNIFIRST CORP	00064	2124867	57.05
			UNIFIRST CORP	00064	2124868	90.92
93523791	4/2/2024	100337	SENERGY PETROLEUM LLC	00064	2125024	2,379.50
			SENERGY PETROLEUM LLC	00064	2125025	2,325.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SENERGY PETROLEUM LLC	00064	2125026	3,536.43
			SENERGY PETROLEUM LLC	00064	2125027	3,563.43
			SENERGY PETROLEUM LLC	00064	2125028	2,377.55
			SENERGY PETROLEUM LLC	00064	2125029	3,800.27
			SENERGY PETROLEUM LLC	00064	2125030	2,305.08
			A.C. SANITATION SERVICE LLC	00064	2124898	141.57
93523729	4/2/2024	21130	EMPIRE SOUTHWEST	00064	2124970	4,807.36
			EMPIRE SOUTHWEST	00064	2124971	1,449.12
			EPCOR USA INC	00064	2125121	456.99
93523749	4/2/2024	31175	REPUBLIC SERVICES	00064	2125021	2,489.92
			SALT RIVER PROJECT - SRP	00064	2125070	631.26
			SALT RIVER PROJECT - SRP	00064	2125078	70.60
			SALT RIVER PROJECT - SRP	00064	2125081	78.97
			WELLS FARGO BANK	00064	2127036	29,973.90
			WELLS FARGO BANK	00064	2127039	27,631.50
			WELLS FARGO BANK	00064	2127043	27,631.50
			WELLS FARGO BANK	00064	2127046	6,462.32
			WELLS FARGO BANK	00064	2127049	6,462.32
			WELLS FARGO BANK	00064	2125227	673.68
			WELLS FARGO BANK	00064	2125307	54,522.14
			WELLS FARGO BANK	00064	2125346	673.68
			WELLS FARGO BANK	00064	2125390	1,067.17
			WELLS FARGO BANK	00064	2126961	54,522.14
93524035	4/4/2024	122063	JUAN AND ONLY MOBILE DETAILING	00064	2125184	120.00
93524036	4/4/2024	122192	EDUCATIONAL SERVICES INC	00064	2125170	3,145.73
			EDUCATIONAL SERVICES INC	00064	2125170	2,846.14
			EDUCATIONAL SERVICES INC	00064	2125171	3,070.83
			EDUCATIONAL SERVICES INC	00064	2125171	2,921.04
93524031	4/4/2024	121490	CATALINA TOWING & RECOVERY	00064	2127676	470.00
93523987	4/4/2024	113560	AMERICAN TOWERS LLC	00064	2127669	3,463.28
93523975	4/4/2024	109648	C4 WEED CONTROL INC.	00064	2127674	35,000.00
93523973	4/4/2024	106932	FRYHOVER, COLTON S	00064	2125187	10.00
93523971	4/4/2024	105130	DBA CONSTRUCTION, INC	00064	2127679	228,229.86
			DBA CONSTRUCTION, INC	00064	2127679	39,938.31
93523964	4/4/2024	50640	CAL PORTLAND	00064	2125160	3,553.00
			CAL PORTLAND	00064	2125160	50.00
			CAL PORTLAND	00064	2125160	50.00
			CAL PORTLAND	00064	2125160	244.77
			CAL PORTLAND	00064	2127592	1,055.00
			CAL PORTLAND	00064	2127592	25.00
			CAL PORTLAND	00064	2127592	25.00
			CAL PORTLAND	00064	2127592	74.05
			SOUTHWEST GAS CORP	00064	2127718	745.17
93523956	4/4/2024	38677	ADOT-RIGHT OF WAY	00064	2127667	2,144.37
93523941	4/4/2024	23189	SALT RIVER PROJECT - SRP	00064	2127575	2,923.51
93523939	4/4/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2127574	113.30
93523922	4/4/2024	10209	CENTURYLINK	00064	2127620	37.38
93523902	4/4/2024	10209	CENTURYLINK	00064	2127600	37.38
93523917	4/4/2024	10209	CENTURYLINK	00064	2127615	81.14
93523873	4/2/2024	281391	DELL COMPUTER COMPANY	00064	2124969	4,500.00
			DELL COMPUTER COMPANY	00064	2124969	100.00
			DELL COMPUTER COMPANY	00064	2124969	192.92
93523835	4/2/2024	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2125139	185.47
93523857	4/2/2024	126802	WEEMS ASPHALT, LLC	00064	2124862	223,069.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125856	1,154.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125857	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125858	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125859	2,934.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125860	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125861	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125862	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125863	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125864	4,496.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125865	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125866	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125867	12,445.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125868	8,786.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125869	9,632.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125870	9,756.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125871	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125872	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125873	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125874	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125875	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125876	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125877	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125878	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125879	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125880	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125881	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125882	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125883	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125884	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125885	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125886	208.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125887	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125888	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125889	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125890	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125891	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125892	175.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125893	1,359.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125894	1,527.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125895	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125896	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125897	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125898	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125899	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125900	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125901	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125902	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125903	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125904	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125905	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125906	434.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125907	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125908	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125909	200.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125910	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125911	354.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125912	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125913	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125915	1,201.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125916	1,113.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125917	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125918	101.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125919	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125920	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125921	48.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125922	88.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125923	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125924	20.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125925	129.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125926	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125927	207.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125928	285.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125929	1,520.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125930	281.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125931	1,597.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125932	819.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125933	185.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125934	565.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125935	805.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125936	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125937	181.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125939	456.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125940	1,779.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125941	195.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125942	76.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125943	1,286.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125944	111.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125945	262.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125946	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125947	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125948	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125949	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125950	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125951	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125952	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125953	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125954	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125955	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125956	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125957	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125958	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125959	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125960	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125961	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125962	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125963	2,628.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2125964	128.75
			WELLS FARGO BANK	00064	2131315	29,650.45
			WELLS FARGO BANK	00064	2131318	26,914.03
			WELLS FARGO BANK	00064	2131322	26,914.03
			WELLS FARGO BANK	00064	2131325	6,294.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00064	2131328	6,294.28
			WELLS FARGO BANK	00064	2129509	655.25
			WELLS FARGO BANK	00064	2129566	53,033.98
			WELLS FARGO BANK	00064	2129628	655.25
			WELLS FARGO BANK	00064	2129672	1,119.96
			WELLS FARGO BANK	00064	2131243	53,033.98
			WELLS FARGO BANK	00064	2131531	9,731.98
			PINAL COUNTY TREASURER	00064	2129736	1.00
			PINAL COUNTY TREASURER	00064	2129738	1.00
			PINAL COUNTY TREASURER	00064	2129739	1.00
			PINAL COUNTY TREASURER	00064	2129740	1.00
			PINAL COUNTY TREASURER	00064	2129742	1.00
			PINAL COUNTY TREASURER	00064	2129743	1.00
			PINAL COUNTY TREASURER	00064	2129754	5.00
			PINAL COUNTY TREASURER	00064	2129755	5.00
			PINAL COUNTY TREASURER	00064	2129756	5.00
			PINAL COUNTY TREASURER	00064	2129757	5.00
93524616	4/16/2024	204977	QUEEN VALLEY DOMESTIC WATER	00064	2128703	330.00
93524598	4/16/2024	126802	WEEMS ASPHALT, LLC	00064	2128907	87,102.50
93524619	4/16/2024	430073	WESTERN EMULSIONS	00064	2128594	16,210.40
			WESTERN EMULSIONS	00064	2128594	1,097.00
			WESTERN EMULSIONS	00064	2128594	890.00
			WESTERN EMULSIONS	00064	2128594	177.10
93524566	4/16/2024	119730	POWER TECH CONTRACTING LLC	00064	2129064	594.00
93524604	4/16/2024	127573	RENT A CAN	00064	2128499	198.83
			RENT A CAN	00064	2129074	79.48
93524604	4/16/2024	127573	RENT A CAN	00064	2128499	198.83-
			RENT A CAN	00064	2129074	79.48-
			WELLS FARGO BANK	00064	2131573	1,887.10
			WELLS FARGO BANK	00064	2131590	405.00
			WELLS FARGO BANK	00064	2131600	2,327.50
			WELLS FARGO BANK	00064	2131622	342.50
			WELLS FARGO BANK	00064	2131712	241.50
			WELLS FARGO BANK	00064	2131713	40.29
			WELLS FARGO BANK	00064	2131714	254.00
			WELLS FARGO BANK	00064	2131715	325.00
			WELLS FARGO BANK	00064	2131716	100.50
			WELLS FARGO BANK	00064	2131717	128.50
93524513	4/16/2024	102260	REDPOINT CONTRACTING	00064	2129069	910,124.10
			REDPOINT CONTRACTING	00064	2129069	45,506.21-
93524526	4/16/2024	108826	WILSON & COMPANY INC	00064	2128908	6,990.50
			WILSON & COMPANY INC	00064	2128909	13,382.07
			WILSON & COMPANY INC	00064	2128910	10,485.75
93524527	4/16/2024	108831	CONSULTANT ENGINEERING, INC	00064	2128943	7,229.75
			CONSULTANT ENGINEERING, INC	00064	2128944	1,191.86
			CONSULTANT ENGINEERING, INC	00064	2128945	82,969.38
93524528	4/16/2024	108925	SUNLAND ASPHALT	00064	2129085	943,409.35
			SUNLAND ASPHALT	00064	2129085	94,340.94-
93524523	4/16/2024	104851	MHQ OF ARIZONA	00064	2128467	1,700.21
			MHQ OF ARIZONA	00064	2128467	517.90
			MHQ OF ARIZONA	00064	2128467	728.00
			MHQ OF ARIZONA	00064	2128467	125.00
			MHQ OF ARIZONA	00064	2128467	440.70
			MHQ OF ARIZONA	00064	2128467	225.00
			MHQ OF ARIZONA	00064	2128467	2,261.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524534	4/16/2024	111441	SIMS MACKIN LTD	00064	2128808	4,072.50
93524537	4/16/2024	112079	ROUNDS CONSULTING GROUP, INC	00064	2128553	15,000.00
93524545	4/16/2024	114853	FRANKLIN STRIPING, INC	00064	2129058	63,016.37
93524552	4/16/2024	116602	SERVICEWEAR APPAREL INC	00064	2129082	48.84
			SERVICEWEAR APPAREL INC	00064	2129082	19.50
			SERVICEWEAR APPAREL INC	00064	2129082	7.50
			SOUTHERN TIRE MART LLC	00064	2128557	2,893.10
			SOUTHERN TIRE MART LLC	00064	2128560	7,320.91
			SOUTHERN TIRE MART LLC	00064	2128561	644.05
			SOUTHERN TIRE MART LLC	00064	2128809	3,303.71
			SOUTHERN TIRE MART LLC	00064	2128810	6,798.03
93524478	4/16/2024	43608	MATHESON TRI-GAS CORP	00064	2129059	131.64
93524479	4/16/2024	44210	CRM OF AMERICA LLC	00064	2128950	9,422.23
93524489	4/16/2024	49541	ATKINS NORTH AMERICA, INC	00064	2128892	5,368.13
93524483	4/16/2024	45375	NINYO & MOORE	00064	2129062	5,750.00
93524516	4/16/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128577	4,379.54
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128578	4,298.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128579	1,610.71
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128581	503.92
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128582	505.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128897	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2129114	603.88
93524511	4/16/2024	102196	SALT RIVER PROJECT	00064	2128554	165,158.00
93524496	4/16/2024	52458	ELECTRICAL DISTRICT NO. 3	00064	2129100	554.24
93524497	4/16/2024	52705	ADOT - AZ DEPARTMENT OF TRANSPORTATION	00064	2128869	110,053.00
93524507	4/16/2024	100337	SENERGY PETROLEUM LLC	00064	2128768	4,369.36
			SENERGY PETROLEUM LLC	00064	2128769	3,138.23
			SENERGY PETROLEUM LLC	00064	2128796	1,812.15
			SENERGY PETROLEUM LLC	00064	2128797	2,004.08
			SENERGY PETROLEUM LLC	00064	2128798	5,100.19
			SENERGY PETROLEUM LLC	00064	2128799	2,783.39
			SENERGY PETROLEUM LLC	00064	2128800	1,843.55
			SENERGY PETROLEUM LLC	00064	2128801	2,844.22
			SENERGY PETROLEUM LLC	00064	2128802	2,276.96
			SENERGY PETROLEUM LLC	00064	2128803	3,816.88
			SENERGY PETROLEUM LLC	00064	2128804	1,369.10
			SENERGY PETROLEUM LLC	00064	2129078	2,500.39
			SENERGY PETROLEUM LLC	00064	2129081	5,617.85
			SUPERGLASS STV	00064	2128568	50.00
			SUPERGLASS STV	00064	2128569	40.00
			SUPERGLASS STV	00064	2128570	60.00
93524350	4/9/2024	590043	ENTELLUS INC	00064	2128302	3,178.10
93524381	4/11/2024	40734	DIBBLE ENGINEERING	00064	2128541	16,654.05
93524386	4/11/2024	122804	COOPERS BBQ CO LLC	00064	2128531	3,680.00
			COOPERS BBQ CO LLC	00064	2128531	552.00
			COOPERS BBQ CO LLC	00064	2128531	314.64
93524390	4/11/2024	128154	EARNHARDT FORD SALES COMPANY	00064	2128537	7,283.96
93524378	4/11/2024	21127	EMPIRE MACHINERY	00064	2128540	125,999.00
			EMPIRE MACHINERY	00064	2128540	2,154.00
			EMPIRE MACHINERY	00064	2128540	5,703.00
			EMPIRE MACHINERY	00064	2128540	36,365.84
			EMPIRE MACHINERY	00064	2128540	3,339.00
			EMPIRE MACHINERY	00064	2128540	37,860.69-
			EMPIRE MACHINERY	00064	2128540	2,510.00
			EMPIRE MACHINERY	00064	2128540	12,024.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524379	4/11/2024	21130	EMPIRE SOUTHWEST	00064	2128538	1,081.08
			EMPIRE SOUTHWEST	00064	2128539	6,675.05
			CITY OF COOLIDGE	00064	2129102	45.68
93524430	4/16/2024	21127	EMPIRE MACHINERY	00064	2128957	1,682.00
			EMPIRE MACHINERY	00064	2128957	162.60
			EMPIRE MACHINERY	00064	2128957	250.00
			EMPIRE MACHINERY	00064	2128957	24.80
			EMPIRE MACHINERY	00064	2128958	1,796.00
			EMPIRE MACHINERY	00064	2128958	186.34
			EMPIRE MACHINERY	00064	2128958	125.00
			EMPIRE MACHINERY	00064	2128959	1,796.00
			EMPIRE MACHINERY	00064	2128959	188.66
			EMPIRE MACHINERY	00064	2128959	250.00
			EMPIRE MACHINERY	00064	2128959	9.80
93524431	4/16/2024	21130	EMPIRE SOUTHWEST	00064	2128962	1,413.97
			EMPIRE SOUTHWEST	00064	2128964	844.50
			APS - AZ PUBLIC SERVICE	00064	2129072	2,998.91
93524473	4/16/2024	40734	DIBBLE ENGINEERING	00064	2128954	1,375.30
			WAXIE SANITARY SUPPLY	00064	2128903	106.68
93524428	4/16/2024	20653	CITY OF APACHE JUNCTION	00064	2128942	14,940.80
93524459	4/16/2024	36577	3M	00064	2129091	931.50
			3M	00064	2129091	828.00
			3M	00064	2129091	828.00
			3M	00064	2129091	828.00
			3M	00064	2129091	1,566.00
			3M	00064	2129091	428.42
			REPUBLIC SERVICES	00064	2128502	143.04
			REPUBLIC SERVICES	00064	2128502	143.04
			WASTE MANAGEMENT OF ARIZONA INC	00064	2128583	246.10
			WASTE MANAGEMENT OF ARIZONA INC	00064	2128589	149.84
93524440	4/16/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2128762	377.72
			SAFETY-KLEEN SYSTEMS, INC	00064	2128763	35.00
93524437	4/16/2024	22659	PACIFIC CORRUGATED PIPE	00064	2128470	730.43
			PACIFIC CORRUGATED PIPE	00064	2128470	72.41
			PACIFIC CORRUGATED PIPE	00064	2128470	69.85
			UNITED EXTERMINATING	00064	2128841	40.00
			TOWN OF FLORENCE	00064	2128684	587.14
			WELLS FARGO BANK	00064	2127254	9,923.36
			ARIZONA WATER COMPANY	00064	2125196	346.94
			ARIZONA WATER COMPANY	00064	2125198	484.12
			ARIZONA WATER COMPANY	00064	2127711	506.75
			ARIZONA WATER COMPANY	00064	2125195	39.09
			ARIZONA WATER COMPANY	00064	2125197	866.68
93524039	4/4/2024	122808	AZEVEDO, LUCIANO I	00064	2125188	200.00
93523983	4/4/2024	112228	GOVNET, INC	00064	2127698	5,829.00
			PINAL COUNTY TREASURER	00064	2125456	1.00
			PINAL COUNTY TREASURER	00064	2125459	1.00
			PINAL COUNTY TREASURER	00064	2125460	1.00
			PINAL COUNTY TREASURER	00064	2125461	1.00
			PINAL COUNTY TREASURER	00064	2125462	1.00
			PINAL COUNTY TREASURER	00064	2125463	1.00
			PINAL COUNTY TREASURER	00064	2125474	5.00
			PINAL COUNTY TREASURER	00064	2125476	5.00
			PINAL COUNTY TREASURER	00064	2125477	5.00
			PINAL COUNTY TREASURER	00064	2125478	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00064	2127295	1,887.10
			WELLS FARGO BANK	00064	2127312	405.00
			WELLS FARGO BANK	00064	2127323	2,327.50
			WELLS FARGO BANK	00064	2127342	342.50
			UNITED WAY	00064	2127379	5.00
			WELLS FARGO BANK	00064	2127431	241.50
			WELLS FARGO BANK	00064	2127432	40.29
			WELLS FARGO BANK	00064	2127433	254.00
			WELLS FARGO BANK	00064	2127434	325.00
			WELLS FARGO BANK	00064	2127435	100.50
			WELLS FARGO BANK	00064	2127436	128.50
93524088	4/4/2024	127313	VANTAGE WEST CREDIT UNION	00064	2126927	249.02
93524075	4/4/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2127513	188.86
93524080	4/4/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2127522	214.02
			WELLS FARGO BANK	00064	2127749	34.72
			WELLS FARGO BANK	00064	2127750	34.72
			WELLS FARGO BANK	00064	2127751	8.12
			WELLS FARGO BANK	00064	2127752	8.12
			WELLS FARGO BANK	00064	2127738	.84
			WELLS FARGO BANK	00064	2127741	67.98
			WELLS FARGO BANK	00064	2127748	67.98
			WELLS FARGO BANK	00064	2127762	.84
			SAN CARLOS IRRIGATION PROJECT	00064	2128383	14.53
			SAN CARLOS IRRIGATION PROJECT	00064	2128384	135.31
			SAN CARLOS IRRIGATION PROJECT	00064	2128385	484.94
			SAN CARLOS IRRIGATION PROJECT	00064	2128386	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2128387	164.88
			SAN CARLOS IRRIGATION PROJECT	00064	2128388	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2128390	109.22
			SAN CARLOS IRRIGATION PROJECT	00064	2128392	119.67
			SAN CARLOS IRRIGATION PROJECT	00064	2128393	611.77
93524149	4/9/2024	22578	NORWOOD EQUIPMENT, INC	00064	2128228	108,910.00
			NORWOOD EQUIPMENT, INC	00064	2128228	226,000.00
			NORWOOD EQUIPMENT, INC	00064	2128228	9,064.53
			NORWOOD EQUIPMENT, INC	00064	2128228	18,765.91
93524041	4/4/2024	123170	AMOS, BRANDON	00064	2127731	45.00
			WELLS FARGO BANK	00064	2127759	14.76
93524091	4/4/2024	127947	SYNCHRONY BANK	00064	2126930	142.67
93524153	4/9/2024	23412	SOUTHWEST GAS CORP	00064	2128412	44.32
93524154	4/9/2024	23422	RUSH TRUCK CENTERS	00064	2128258	3,954.13
			SALT RIVER PROJECT - SRP	00064	2128413	188.75
93524170	4/9/2024	38950	TOWN OF QUEEN CREEK	00064	2128107	4,900,000.00
			PREMIER DOCUMENT SHREDDING INC	00064	2128100	78.00
			REPUBLIC SERVICES	00064	2127843	657.81
			REPUBLIC SERVICES	00064	2127844	144.70
93524196	4/9/2024	50452	SPARKLETTTS	00064	2128289	31.74
			SPARKLETTTS	00064	2128290	13.72
			MBI INDUSTRIAL MEDICINE	00064	2127791	45.00
93524254	4/9/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2128245	200.00
93524255	4/9/2024	113810	BOOT BARN INC	00064	2128256	161.83
			BOOT BARN INC	00064	2128257	180.16
			BOOT BARN INC	00064	2128259	166.30
			BOOT BARN INC	00064	2128260	180.16
			BOOT BARN INC	00064	2128264	180.16
			BOOT BARN INC	00064	2128266	170.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524186	4/9/2024	43608	BOOT BARN INC	00064	2128267	189.57
			BOOT BARN INC	00064	2128270	200.00
			BOOT BARN INC	00064	2128371	200.00
93524186	4/9/2024	43608	MATHESON TRI-GAS CORP	00064	2127790	131.64
93524187	4/9/2024	43700	SECURITY TITLE AGENCY INC	00064	2128269	2,601.00
93524331	4/9/2024	127872	UNIFIRST CORP	00064	2127950	20.82
			UNIFIRST CORP	00064	2127951	20.82
			UNIFIRST CORP	00064	2127952	29.19
			UNIFIRST CORP	00064	2127953	29.19
			UNIFIRST CORP	00064	2127954	29.19
			UNIFIRST CORP	00064	2127955	29.19
			UNIFIRST CORP	00064	2127956	29.19
			UNIFIRST CORP	00064	2127957	29.19
			UNIFIRST CORP	00064	2127958	29.19
			UNIFIRST CORP	00064	2127959	29.64
			UNIFIRST CORP	00064	2127960	29.64
			UNIFIRST CORP	00064	2127961	29.64
			UNIFIRST CORP	00064	2127962	192.74
			UNIFIRST CORP	00064	2128335	18.99
			UNIFIRST CORP	00064	2128336	56.98
			UNIFIRST CORP	00064	2128382	34.85
			SUPERGLASS STV	00064	2128293	80.00
			SUPERGLASS STV	00064	2128294	60.00
			SUPERGLASS STV	00064	2128295	50.00
			BURGESS & NIPLE, INC	00064	2128279	20,198.08
			WASTE CONNECTION OF ARIZONA, INC.	00064	2128131	2,047.50
			WASTE CONNECTION OF ARIZONA, INC.	00064	2128131	67.71-
			PINAL COUNTY AUTOGLASS LLC	00064	2127816	336.34
93524166	4/9/2024	31168	STANLEY CONSULTANTS INC	00064	2128291	18,922.80
93524289	4/9/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2128339	10,000.00
93524325	4/9/2024	127573	WASTE CONNECTIONS OF ARIZONA INC	00064	2128340	2,275.00
			RENT A CAN	00064	2127832	101.18
			RENT A CAN	00064	2127833	193.40
			RENT A CAN	00064	2127834	101.18
			RENT A CAN	00064	2127835	101.18
			RENT A CAN	00064	2127836	101.18
			RENT A CAN	00064	2127837	101.18
			RENT A CAN	00064	2127838	193.40
			RENT A CAN	00064	2127839	101.18
			RENT A CAN	00064	2127840	296.48
93524313	4/9/2024	126332	RENT A CAN	00064	2127841	144.58
			ARIZONA WATER COMPANY	00064	2128345	435.02
			ARIZONA WATER COMPANY	00064	2128347	658.38
			ARIZONA WATER COMPANY	00064	2128348	450.11
			ARIZONA WATER COMPANY	00064	2128349	423.99
93524220	4/9/2024	100465	ARIZONA PETROLEUM PRODUCTS	00064	2128024	215.16
			PAVEMENT RESTORATION INC	00064	2127813	50,626.50
			SOUTHERN TIRE MART LLC	00064	2127941	1,665.92
			SOUTHERN TIRE MART LLC	00064	2127942	429.37
			SOUTHERN TIRE MART LLC	00064	2127943	4,321.59
			SOUTHERN TIRE MART LLC	00064	2127944	367.90
			SOUTHERN TIRE MART LLC	00064	2127945	7,320.91
			SOUTHERN TIRE MART LLC	00064	2127946	2,236.62
93524268	4/9/2024	116425	SOUTHERN TIRE MART LLC	00064	2127947	23,946.46
			BULLSEYE PRECISION BOOKKEEPING	00064	2128271	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524269	4/9/2024	116602	BULLSEYE PRECISION BOOKKEEPING	00064	2128272	100.00
			BULLSEYE PRECISION BOOKKEEPING	00064	2128273	100.00
			BULLSEYE PRECISION BOOKKEEPING	00064	2128274	100.00
			BULLSEYE PRECISION BOOKKEEPING	00064	2128275	100.00
			BULLSEYE PRECISION BOOKKEEPING	00064	2128276	100.00
			BULLSEYE PRECISION BOOKKEEPING	00064	2128277	100.00
			BULLSEYE PRECISION BOOKKEEPING	00064	2128372	100.00
			SERVICWEAR APPAREL INC	00064	2127934	69.36
			SERVICWEAR APPAREL INC	00064	2127934	7.50
			SERVICWEAR APPAREL INC	00064	2127935	32.08
			SERVICWEAR APPAREL INC	00064	2127935	12.30
93524236	4/9/2024	108832	SERVICWEAR APPAREL INC	00064	2127935	7.50
			SECURED RITE TOWING LLC	00064	2128268	268.50
93524226	4/9/2024	102926	TRACE CONSULTING, LLC	00064	2128108	6,500.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128013	909.87
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2128014	603.89
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		11,037,713.30
			WELLS FARGO BANK	00068	2127296	50.00
			WELLS FARGO BANK	00068	2127324	75.00
			WELLS FARGO BANK	00068	2127343	365.00
			WELLS FARGO BANK	00068	2127255	633.79
			WELLS FARGO BANK	00068	2131574	50.00
			WELLS FARGO BANK	00068	2131601	75.00
			WELLS FARGO BANK	00068	2131623	365.00
			WELLS FARGO BANK	00068	2131532	635.34
			WELLS FARGO BANK	00068	2129511	33.85
			WELLS FARGO BANK	00068	2129595	2,739.00
			WELLS FARGO BANK	00068	2129629	33.85
			WELLS FARGO BANK	00068	2129674	238.42
			WELLS FARGO BANK	00068	2131244	2,739.00
			WELLS FARGO BANK	00068	2131329	2,256.44
			WELLS FARGO BANK	00068	2131330	1,505.69
			WELLS FARGO BANK	00068	2131331	1,505.69
			WELLS FARGO BANK	00068	2131332	352.14
			WELLS FARGO BANK	00068	2131333	352.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125965	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125966	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125967	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125968	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125969	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125970	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125971	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125972	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125973	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125974	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125975	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125976	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125977	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125978	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125979	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125980	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125981	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125982	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125983	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125984	6.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125985	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125986	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125987	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125988	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125989	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125990	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125991	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125992	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125993	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125994	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125995	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125996	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125997	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125998	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2125999	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126000	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126001	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126002	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126003	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126004	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126005	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126006	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126007	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126008	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2126009	139.08
			WELLS FARGO BANK	00068	2125228	33.85
			WELLS FARGO BANK	00068	2125330	2,739.00
			WELLS FARGO BANK	00068	2125347	33.85
			WELLS FARGO BANK	00068	2125391	238.42
			WELLS FARGO BANK	00068	2126963	2,739.00
			WELLS FARGO BANK	00068	2127050	2,245.12
			WELLS FARGO BANK	00068	2127051	1,502.49
			WELLS FARGO BANK	00068	2127052	1,502.49
			WELLS FARGO BANK	00068	2127053	351.39
			WELLS FARGO BANK	00068	2127054	351.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130245	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130246	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130247	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130248	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130249	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130250	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130251	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130252	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130254	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130255	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130256	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130257	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130258	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130259	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130260	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130261	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130262	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130263	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130264	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130265	6.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130266	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130267	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130268	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130269	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130270	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130271	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130272	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130273	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130274	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130275	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130276	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130277	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130278	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130279	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130280	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130281	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130282	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130283	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130284	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130285	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130286	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130287	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130288	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130289	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2130290	139.08
93524770	4/18/2024	102260	REDPOINT CONTRACTING	00068	2129353	65,153.25
93524799	4/18/2024	115313	PRICE, DEVEN MICHELLE	00068	2129325	120.25
93525092	4/24/2024	835523	FRYHOVER, BRIAN L	00068	2132125	120.25
93524812	4/18/2024	119319	PLUMB, JOSHUA M	00068	2129327	120.25
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		101,559.86
			WELLS FARGO BANK	00069	2127055	151.85
			WELLS FARGO BANK	00069	2127056	131.86
			WELLS FARGO BANK	00069	2127057	131.86
			WELLS FARGO BANK	00069	2127058	30.84
			WELLS FARGO BANK	00069	2127059	30.84
			WELLS FARGO BANK	00069	2125230	3.19
			WELLS FARGO BANK	00069	2125344	258.19
			WELLS FARGO BANK	00069	2125348	3.19
			WELLS FARGO BANK	00069	2126964	258.19
			WELLS FARGO BANK	00069	2131334	181.28
			WELLS FARGO BANK	00069	2131335	149.17
			WELLS FARGO BANK	00069	2131336	149.17
			WELLS FARGO BANK	00069	2131337	34.88
			WELLS FARGO BANK	00069	2131338	34.88
			WELLS FARGO BANK	00069	2129513	3.61
			WELLS FARGO BANK	00069	2129618	292.08
			WELLS FARGO BANK	00069	2129630	3.61
			WELLS FARGO BANK	00069	2131245	292.08
			WELLS FARGO BANK	00069	2131533	42.28
			WELLS FARGO BANK	00069	2127256	37.37
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		2,220.42
			WELLS FARGO BANK	00075	2127257	433.76
			WELLS FARGO BANK	00075	2127344	65.00
93524142	4/9/2024	20175	BAKER & TAYLOR BOOKS	00075	2127766	451.00
			BAKER & TAYLOR BOOKS	00075	2127767	10.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524147	4/9/2024	21755	BAKER & TAYLOR BOOKS	00075	2127768	10.49
			BAKER & TAYLOR BOOKS	00075	2127769	10.49
			BAKER & TAYLOR BOOKS	00075	2127770	10.49
			BAKER & TAYLOR BOOKS	00075	2127771	10.49
			BAKER & TAYLOR BOOKS	00075	2127772	29.99
			BAKER & TAYLOR BOOKS	00075	2127773	29.99
			BAKER & TAYLOR BOOKS	00075	2127774	29.99
			BAKER & TAYLOR BOOKS	00075	2127775	29.99
			BAKER & TAYLOR BOOKS	00075	2127776	29.99
			BAKER & TAYLOR BOOKS	00075	2127777	26.24
			BAKER & TAYLOR BOOKS	00075	2127778	26.24
			BAKER & TAYLOR BOOKS	00075	2127779	26.24
			BAKER & TAYLOR BOOKS	00075	2127780	26.24
			BAKER & TAYLOR BOOKS	00075	2127781	26.24
			BAKER & TAYLOR BOOKS	00075	2127782	26.24
			BAKER & TAYLOR BOOKS	00075	2127783	26.24
			BAKER & TAYLOR BOOKS	00075	2128026	225.38
			BAKER & TAYLOR BOOKS	00075	2128027	240.70
			BAKER & TAYLOR BOOKS	00075	2128028	52.41
			BAKER & TAYLOR BOOKS	00075	2128029	18.39
93524287	4/9/2024	120959	INGRAM LIBRARY SERVICES	00075	2127789	392.13
			INGRAM LIBRARY SERVICES	00075	2128087	20.63
			INGRAM LIBRARY SERVICES	00075	2128088	20.63
			INGRAM LIBRARY SERVICES	00075	2128089	14.05
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128441	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128442	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128443	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128444	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128445	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128446	103.26
93524222	4/9/2024	101055	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128447	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128448	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128449	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128450	118.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2128451	143.29
			MERCURY DELIVERY SERVICE, LLC	00075	2128099	6,345.60
			MIDWEST TAPE LLC	00075	2127803	9,999.84
			GALE/CENGAGE LEARNING	00075	2128083	24.80
			GALE/CENGAGE LEARNING	00075	2128084	27.83
			GALE/CENGAGE LEARNING	00075	2128085	95.63
93524200	4/9/2024	51996	GALE/CENGAGE LEARNING	00075	2128086	26.96
			WELLS FARGO BANK	00075	2131534	320.56
			WELLS FARGO BANK	00075	2131624	65.00
			WELLS FARGO BANK	00075	2129514	24.48
			WELLS FARGO BANK	00075	2129631	1,981.53
			WELLS FARGO BANK	00075	2129632	24.48
			WELLS FARGO BANK	00075	2131247	1,981.53
			WELLS FARGO BANK	00075	2131339	991.63
			WELLS FARGO BANK	00075	2131340	1,088.06
			WELLS FARGO BANK	00075	2131341	1,088.06
93524412	4/16/2024	45786	WELLS FARGO BANK	00075	2131342	254.47
			WELLS FARGO BANK	00075	2131343	254.47
			TUMBLEWEED PRESS INC	00075	2128702	3,010.00
93524422	4/16/2024	20175	BAKER & TAYLOR BOOKS	00075	2128580	54.57
			BAKER & TAYLOR BOOKS	00075	2128584	80.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BAKER & TAYLOR BOOKS	00075	2128586	33.48
			BAKER & TAYLOR BOOKS	00075	2128587	40.48
			BAKER & TAYLOR BOOKS	00075	2128592	59.21
			BAKER & TAYLOR BOOKS	00075	2128593	32.97
			BAKER & TAYLOR BOOKS	00075	2128894	217.09
			BAKER & TAYLOR BOOKS	00075	2128895	34.02
			BAKER & TAYLOR BOOKS	00075	2128896	77.47
			BAKER & TAYLOR BOOKS	00075	2128898	37.69
			BAKER & TAYLOR BOOKS	00075	2128899	131.73
			BAKER & TAYLOR BOOKS	00075	2128901	480.93
			BAKER & TAYLOR BOOKS	00075	2128902	165.17
			BAKER & TAYLOR BOOKS	00075	2128911	1,522.89
			BAKER & TAYLOR BOOKS	00075	2128912	522.45
			BAKER & TAYLOR BOOKS	00075	2128913	80.97
			BAKER & TAYLOR BOOKS	00075	2128914	18.73
			BAKER & TAYLOR BOOKS	00075	2128915	18.73
			BAKER & TAYLOR BOOKS	00075	2128916	67.46
			BAKER & TAYLOR BOOKS	00075	2128917	22.49
			BAKER & TAYLOR BOOKS	00075	2128918	22.49
			BAKER & TAYLOR BOOKS	00075	2128919	22.49
			BAKER & TAYLOR BOOKS	00075	2128920	22.49
			BAKER & TAYLOR BOOKS	00075	2128921	22.49
			BAKER & TAYLOR BOOKS	00075	2128922	177.60
93524508	4/16/2024	100661	THE LIBRARY CORPORATION	00075	2129095	65.00
93524530	4/16/2024	109623	BIBLIOTHECA LLC	00075	2128926	5,613.12
			WELLS FARGO BANK	00075	2125232	33.88
			WELLS FARGO BANK	00075	2125349	33.88
			WELLS FARGO BANK	00075	2125356	2,742.74
			WELLS FARGO BANK	00075	2126965	2,742.74
			WELLS FARGO BANK	00075	2127060	1,572.34
			WELLS FARGO BANK	00075	2127061	1,463.20
			WELLS FARGO BANK	00075	2127062	1,463.20
			WELLS FARGO BANK	00075	2127063	342.20
			WELLS FARGO BANK	00075	2127065	342.20
93523920	4/4/2024	10209	CENTURYLINK	00075	2127618	76.68
93523928	4/4/2024	20175	BAKER & TAYLOR BOOKS	00075	2125147	590.62
			BAKER & TAYLOR BOOKS	00075	2125148	62.40
			BAKER & TAYLOR BOOKS	00075	2125149	375.69
			BAKER & TAYLOR BOOKS	00075	2125150	114.74
			BAKER & TAYLOR BOOKS	00075	2125151	200.10
			BAKER & TAYLOR BOOKS	00075	2125152	143.90
			BAKER & TAYLOR BOOKS	00075	2125153	48.72
			BAKER & TAYLOR BOOKS	00075	2125154	48.72
			BAKER & TAYLOR BOOKS	00075	2125155	48.72
			BAKER & TAYLOR BOOKS	00075	2125156	48.72
			BAKER & TAYLOR BOOKS	00075	2125157	48.72
			BAKER & TAYLOR BOOKS	00075	2125158	48.72
			BAKER & TAYLOR BOOKS	00075	2125159	48.72
93523937	4/4/2024	21755	INGRAM LIBRARY SERVICES	00075	2125172	97.20
			INGRAM LIBRARY SERVICES	00075	2125173	358.57
			INGRAM LIBRARY SERVICES	00075	2125174	19.36
			INGRAM LIBRARY SERVICES	00075	2125175	54.04
			INGRAM LIBRARY SERVICES	00075	2125176	18.19
			INGRAM LIBRARY SERVICES	00075	2125177	18.19
			INGRAM LIBRARY SERVICES	00075	2125178	18.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93523731	4/2/2024	21755	INGRAM LIBRARY SERVICES	00075	2125179	10.47
			INGRAM LIBRARY SERVICES	00075	2125180	57.43
			INGRAM LIBRARY SERVICES	00075	2125181	165.80
			INGRAM LIBRARY SERVICES	00075	2124927	147.03
			INGRAM LIBRARY SERVICES	00075	2124928	35.22
			INGRAM LIBRARY SERVICES	00075	2124929	51.70
			INGRAM LIBRARY SERVICES	00075	2124930	18.24
			INGRAM LIBRARY SERVICES	00075	2124931	17.01
			INGRAM LIBRARY SERVICES	00075	2124932	117.16
			INGRAM LIBRARY SERVICES	00075	2124933	60.49
			INGRAM LIBRARY SERVICES	00075	2124977	338.59
			INGRAM LIBRARY SERVICES	00075	2124977	15.36-
			INGRAM LIBRARY SERVICES	00075	2124977	12.38-
93523725	4/2/2024	20175	BAKER & TAYLOR BOOKS	00075	2124965	50.02
			BAKER & TAYLOR BOOKS	00075	2124966	290.19
93523784	4/2/2024	51996	GALE/CENGAGE LEARNING	00075	2124919	30.43
			GALE/CENGAGE LEARNING	00075	2124920	25.59
			GALE/CENGAGE LEARNING	00075	2124972	79.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126010	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126011	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126012	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126013	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126014	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126015	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126016	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126017	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126018	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126019	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126020	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126021	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126022	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126023	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126024	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126025	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126026	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126027	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126028	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126029	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126030	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126031	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126032	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126033	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126034	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126035	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126036	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126037	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126038	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126039	1.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126040	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126041	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126042	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126043	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126044	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126045	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126046	62.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524897	4/24/2024	21755	PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126047	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126048	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126049	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2126050	189.58
93524897	4/24/2024	21755	INGRAM LIBRARY SERVICES	00075	2131919	20.35
			INGRAM LIBRARY SERVICES	00075	2132022	22.77
93524893	4/24/2024	20175	BAKER & TAYLOR BOOKS	00075	2131898	39.71
			BAKER & TAYLOR BOOKS	00075	2131899	39.71
			BAKER & TAYLOR BOOKS	00075	2131900	39.71
			BAKER & TAYLOR BOOKS	00075	2131901	39.71
			BAKER & TAYLOR BOOKS	00075	2131902	39.71
			BAKER & TAYLOR BOOKS	00075	2131903	56.23
93525149	4/26/2024	21755	INGRAM LIBRARY SERVICES	00075	2132432	191.47
			INGRAM LIBRARY SERVICES	00075	2132433	179.82
			INGRAM LIBRARY SERVICES	00075	2132434	65.06
93525173	4/26/2024	51996	GALE/CENGAGE LEARNING	00075	2132398	35.64
93525146	4/26/2024	20175	BAKER & TAYLOR BOOKS	00075	2132344	73.57
			BAKER & TAYLOR BOOKS	00075	2132345	88.23
			BAKER & TAYLOR BOOKS	00075	2132346	137.93
			BAKER & TAYLOR BOOKS	00075	2132347	32.57
			BAKER & TAYLOR BOOKS	00075	2132348	133.00
			BAKER & TAYLOR BOOKS	00075	2132349	273.17
			BAKER & TAYLOR BOOKS	00075	2132350	39.71
			BAKER & TAYLOR BOOKS	00075	2132351	77.22
			BAKER & TAYLOR BOOKS	00075	2132352	4.48
			BAKER & TAYLOR BOOKS	00075	2132353	29.99
			BAKER & TAYLOR BOOKS	00075	2132354	14.98
			BAKER & TAYLOR BOOKS	00075	2132355	22.47
			BAKER & TAYLOR BOOKS	00075	2132356	48.72
			BAKER & TAYLOR BOOKS	00075	2132357	66.94
			BAKER & TAYLOR BOOKS	00075	2132358	373.51
93524700	4/18/2024	21755	INGRAM LIBRARY SERVICES	00075	2129162	330.67
			INGRAM LIBRARY SERVICES	00075	2129162	11.40-
			INGRAM LIBRARY SERVICES	00075	2129440	184.66
			INGRAM LIBRARY SERVICES	00075	2129441	573.24
			INGRAM LIBRARY SERVICES	00075	2129442	307.64
			INGRAM LIBRARY SERVICES	00075	2129443	166.35
			INGRAM LIBRARY SERVICES	00075	2129444	18.14
			INGRAM LIBRARY SERVICES	00075	2129445	18.14
			INGRAM LIBRARY SERVICES	00075	2129446	18.20
			INGRAM LIBRARY SERVICES	00075	2129447	18.20
			INGRAM LIBRARY SERVICES	00075	2129448	17.61
			INGRAM LIBRARY SERVICES	00075	2129449	54.50
			INGRAM LIBRARY SERVICES	00075	2129450	54.50
			INGRAM LIBRARY SERVICES	00075	2129451	17.01
			INGRAM LIBRARY SERVICES	00075	2129452	297.97
			INGRAM LIBRARY SERVICES	00075	2129453	104.64
			INGRAM LIBRARY SERVICES	00075	2129454	203.02
			INGRAM LIBRARY SERVICES	00075	2129455	672.15
			INGRAM LIBRARY SERVICES	00075	2129456	18.26
			INGRAM LIBRARY SERVICES	00075	2129457	18.26
			INGRAM LIBRARY SERVICES	00075	2129458	18.25
			INGRAM LIBRARY SERVICES	00075	2129459	18.25
			INGRAM LIBRARY SERVICES	00075	2129460	17.11
			INGRAM LIBRARY SERVICES	00075	2129461	68.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524694	4/18/2024	20175	INGRAM LIBRARY SERVICES	00075	2129462	19.40
			INGRAM LIBRARY SERVICES	00075	2129463	19.40
			INGRAM LIBRARY SERVICES	00075	2129464	17.11
			INGRAM LIBRARY SERVICES	00075	2129465	49.51
			BAKER & TAYLOR BOOKS	00075	2129305	31.83
			BAKER & TAYLOR BOOKS	00075	2129308	16.18
			BAKER & TAYLOR BOOKS	00075	2129310	75.68
			BAKER & TAYLOR BOOKS	00075	2129315	33.46
93525300	4/30/2024	20175	BAKER & TAYLOR BOOKS	00075	2129498	208.28
			BAKER & TAYLOR BOOKS	00075	2132595	107.89
			BAKER & TAYLOR BOOKS	00075	2132597	26.24
93525303	4/30/2024	21755	BAKER & TAYLOR BOOKS	00075	2132607	29.96
			INGRAM LIBRARY SERVICES	00075	2132750	267.93
			INGRAM LIBRARY SERVICES	00075	2132752	167.50
			INGRAM LIBRARY SERVICES	00075	2132759	89.56
			INGRAM LIBRARY SERVICES	00075	2132760	173.20
			INGRAM LIBRARY SERVICES	00075	2132762	17.70
			INGRAM LIBRARY SERVICES	00075	2132763	56.61
			INGRAM LIBRARY SERVICES	00075	2132765	63.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130291	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130292	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130293	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130294	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130295	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130296	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130297	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130298	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130299	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130300	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130301	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130302	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130303	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130304	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130305	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130306	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130307	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130308	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130309	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130310	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130311	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130312	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130313	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130314	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130315	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130316	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130317	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130318	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130319	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130320	1.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130321	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130322	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130323	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130324	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130325	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130326	1.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130327	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130328	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130329	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130330	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2130331	189.58
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		70,776.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130332	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130333	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130334	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130335	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130336	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130337	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130338	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130339	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130340	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130341	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130342	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130343	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130344	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130345	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130346	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130347	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130348	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130349	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130350	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130351	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130352	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130353	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130354	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130355	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130356	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130357	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130358	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130359	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130360	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130361	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130362	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130363	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130364	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130365	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130366	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130367	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130368	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130369	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130370	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130371	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130372	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130373	232.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130374	42.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130375	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130376	112.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130377	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130378	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130379	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130380	18.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130381	27.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130382	69.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130383	67.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130384	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130385	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130386	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130387	18.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130388	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130389	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130390	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130391	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130392	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130393	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130394	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130395	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130396	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2130397	171.83
			ARIZONA WATER COMPANY	00079	2129127	28.37
93524842	4/18/2024	125606	AZ VET DIRECT	00079	2129283	1,048.85
93525150	4/26/2024	23412	SOUTHWEST GAS CORP	00079	2132456	159.29
93525001	4/24/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2132168	1,753.21
			MIDWEST VETERINARY SUPPLY INC	00079	2132169	228.03
			MIDWEST VETERINARY SUPPLY INC	00079	2132170	25.32
93525021	4/24/2024	125606	AZ VET DIRECT	00079	2131897	2,475.00
			ELECTRICAL DIST #2	00079	2132188	3,052.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126051	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126052	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126053	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126054	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126055	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126056	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126057	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126058	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126059	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126060	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126061	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126062	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126063	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126064	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126065	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126066	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126067	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126068	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126069	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126070	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126071	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126072	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126073	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126074	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126075	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126076	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126077	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126078	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126079	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126080	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93523832	4/2/2024	117627	PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126081	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126082	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126083	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126084	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126085	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126086	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126087	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126088	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126089	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126090	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126091	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126092	232.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126093	42.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126096	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126097	112.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126098	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126099	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126100	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126101	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126102	27.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126103	69.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126104	67.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126105	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126106	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126107	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126108	18.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126109	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126110	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126111	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126112	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126113	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126114	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126115	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126116	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126117	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2126118	171.83
			ARIZONA WATER COMPANY	00079	2125119	362.61
93524558	4/16/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2124843	197.40
			MIDWEST VETERINARY SUPPLY INC	00079	2124844	116.95
			MIDWEST VETERINARY SUPPLY INC	00079	2124845	686.85
			A.C. SANITATION SERVICE LLC	00079	2127665	696.96
			WELLS FARGO BANK	00079	2127066	3,393.10
			WELLS FARGO BANK	00079	2127067	3,703.06
			WELLS FARGO BANK	00079	2127068	3,703.06
			WELLS FARGO BANK	00079	2127070	865.97
			WELLS FARGO BANK	00079	2127071	865.97
			WELLS FARGO BANK	00079	2125234	83.64
93524500	4/16/2024	54015	WELLS FARGO BANK	00079	2125350	83.64
			WELLS FARGO BANK	00079	2125367	6,771.44
			WELLS FARGO BANK	00079	2126966	6,771.44
			MIDWEST VETERINARY SUPPLY INC	00079	2128750	96.89
93524558	4/16/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2128751	322.53
			MIDWEST VETERINARY SUPPLY INC	00079	2128751	107.12-
			MWV VETERINARY SUPPLY CO	00079	2128756	389.54
93524500	4/16/2024	54015	APS - AZ PUBLIC SERVICE	00079	2129080	87.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524349	4/9/2024	542406	SHUKRI, ALICE M	00079	2128373	64.32
			WELLS FARGO BANK	00079	2131344	3,711.35
			WELLS FARGO BANK	00079	2131346	3,911.69
			WELLS FARGO BANK	00079	2131347	3,911.69
			WELLS FARGO BANK	00079	2131349	914.87
			WELLS FARGO BANK	00079	2131350	914.87
			WELLS FARGO BANK	00079	2129517	92.14
			WELLS FARGO BANK	00079	2129633	92.14
			WELLS FARGO BANK	00079	2129643	7,458.88
			WELLS FARGO BANK	00079	2131248	7,458.88
			WELLS FARGO BANK	00079	2131575	175.00
			WELLS FARGO BANK	00079	2131591	25.00
			WELLS FARGO BANK	00079	2131602	30.00
			WELLS FARGO BANK	00079	2131625	10.00
			WELLS FARGO BANK	00079	2131535	1,222.45
			PREMIER DOCUMENT SHREDDING INC	00079	2127826	78.00
93524210	4/9/2024	54015	MWI VETERINARY SUPPLY CO	00079	2128226	2,982.21
93524275	4/9/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2127804	150.64
			MIDWEST VETERINARY SUPPLY INC	00079	2127805	713.45
			WELLS FARGO BANK	00079	2127297	175.00
			WELLS FARGO BANK	00079	2127313	25.00
			WELLS FARGO BANK	00079	2127325	30.00
			WELLS FARGO BANK	00079	2127345	10.00
93524045	4/4/2024	125606	AZ VET DIRECT	00079	2127672	280.30
			WELLS FARGO BANK	00079	2127258	1,123.97
93524040	4/4/2024	122959	LB TECHNOLOGY INC	00079	2127704	300.26
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		97,844.22
			WELLS FARGO BANK	00082	2127259	1,429.90
			WELLS FARGO BANK	00082	2127298	485.00
			WELLS FARGO BANK	00082	2127314	50.00
			WELLS FARGO BANK	00082	2127326	85.00
			WELLS FARGO BANK	00082	2127346	90.00
93524198	4/9/2024	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2128116	3,018.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2128116	367.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128116	182.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2128117	3,796.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128117	276.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128117	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128119	591.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128119	104.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128120	896.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128120	100.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2128121	1,973.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2128121	151.50
			WELLS FARGO BANK	00082	2131536	1,278.90
93524567	4/16/2024	119807	ZITZKA, KAYLA J	00082	2128730	28.82
			ZITZKA, KAYLA J	00082	2128730	.66
93524596	4/16/2024	126603	TAFOYA, PATRICIA A	00082	2128978	96.94
			TAFOYA, PATRICIA A	00082	2128978	2.22
93524606	4/16/2024	127663	RUIZ, DIONNE	00082	2128737	113.97
			RUIZ, DIONNE	00082	2128737	212.88
			RUIZ, DIONNE	00082	2128737	194.41
			RUIZ, DIONNE	00082	2128738	294.62
			RUIZ, DIONNE	00082	2128738	92.09
			RUIZ, DIONNE	00082	2128738	93.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00082	2131576	485.00
			WELLS FARGO BANK	00082	2131592	50.00
			WELLS FARGO BANK	00082	2131603	85.00
			WELLS FARGO BANK	00082	2131626	90.00
			WELLS FARGO BANK	00082	2129519	111.60
			WELLS FARGO BANK	00082	2129634	111.60
			WELLS FARGO BANK	00082	2129654	9,035.39
			WELLS FARGO BANK	00082	2131249	9,035.39
			WELLS FARGO BANK	00082	2131351	3,241.73
			WELLS FARGO BANK	00082	2131352	4,483.70
			WELLS FARGO BANK	00082	2131354	4,483.70
			WELLS FARGO BANK	00082	2131355	1,048.57
			WELLS FARGO BANK	00082	2131357	1,048.57
93524415	4/16/2024	10582	PATHOLOGY SPECIALISTS AZ	00082	2128699	35.05
93524458	4/16/2024	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2128701	198.77
93524464	4/16/2024	38859	PATRICK RN NP, DANIELLE	00082	2128712	850.00
93524494	4/16/2024	51425	SMI IMAGING LLC	00082	2128700	543.59
93524560	4/16/2024	117870	WAGER, LATASHA MONIQUE	00082	2128734	235.80
			WAGER, LATASHA MONIQUE	00082	2128734	5.40
93524565	4/16/2024	119418	STANLEY, STACEY MARY ETTA	00082	2128732	125.76
			STANLEY, STACEY MARY ETTA	00082	2128732	2.88
93524593	4/16/2024	126258	VALENCIA, BERNADETTE	00082	2128731	89.08
			VALENCIA, BERNADETTE	00082	2128731	2.04
93524529	4/16/2024	109060	VANSTONE, KALA J	00082	2128729	267.24
			VANSTONE, KALA J	00082	2128729	6.12
93524535	4/16/2024	111831	NATIONAL COUNCIL FOR BEHAVIORAL HEALTH	00082	2128993	338.44
			WELLS FARGO BANK	00082	2125239	115.70
			WELLS FARGO BANK	00082	2125351	115.70
			WELLS FARGO BANK	00082	2125381	9,368.26
			WELLS FARGO BANK	00082	2126983	9,368.26
			WELLS FARGO BANK	00082	2127072	4,476.38
			WELLS FARGO BANK	00082	2127074	4,967.56
			WELLS FARGO BANK	00082	2127075	4,967.56
			WELLS FARGO BANK	00082	2127076	1,161.77
			WELLS FARGO BANK	00082	2127078	1,161.77
93523936	4/4/2024	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	00082	2127561	500.00
93523874	4/2/2024	405327	VIDIMOS, JANICE I	00082	2125099	200.50
93524037	4/4/2024	122367	STRAND, REBECCA	00082	2127588	360.00
			STRAND, REBECCA	00082	2127588	315.00
			STRAND, REBECCA	00082	2127588	686.25
93523808	4/2/2024	110292	VILLEGAS, REYNA G	00082	2125094	200.50
93523738	4/2/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2125101	943.44
93523739	4/2/2024	22848	PINAL HISPANIC COUNCIL	00082	2125102	14,303.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126119	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126120	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126121	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126122	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126123	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126124	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126125	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126126	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126127	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126128	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126129	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126130	1,318.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126131	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126132	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126133	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126134	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126135	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126136	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126137	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126138	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126139	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126140	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126141	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126142	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126143	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126144	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126145	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126146	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126147	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126148	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126149	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126150	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126151	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126152	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126153	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126154	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126155	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126156	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126157	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126158	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126159	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126160	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126161	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126162	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126163	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126164	141.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126165	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126166	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126167	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126168	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126169	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126170	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126171	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126172	224.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126173	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126174	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126175	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126176	15.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126177	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126178	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126179	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126180	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126181	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126182	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126183	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126184	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126185	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126186	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126187	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126188	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2126189	50.00
93524873	4/18/2024	507395	GOMEZ, JESSI MARIE	00082	2129226	193.88
			GOMEZ, JESSI MARIE	00082	2129226	4.44
93524883	4/22/2024	122100	SMITH, JAMES PATRICK	00082	2131926	142.75
93524867	4/18/2024	248681	GALINDO, JOSEPHINE A	00082	2129223	283.75
			GALINDO, JOSEPHINE A	00082	2129223	6.51
93524975	4/24/2024	110292	VILLEGAS, REYNA G	00082	2132119	62.00
93524960	4/24/2024	104252	VIEZCAS, YEZENIA R	00082	2132239	54.00
93525058	4/24/2024	128210	CADENA, JESSICA	00082	2132133	250.87
			CADENA, JESSICA	00082	2132133	5.74
			CADENA, JESSICA	00082	2132238	54.00
93525003	4/24/2024	118100	BELLOMO, MICHELLE	00082	2132054	235.17
93525176	4/26/2024	53815	PINAL PV CONDO ASSOCIATION	00082	2132468	2,030.00
93524831	4/18/2024	123181	DIVINAGRACIA, ERIZSA	00082	2131885	101.53
			DIVINAGRACIA, ERIZSA	00082	2131885	17.06
93524825	4/18/2024	122889	GOMEZ, CRYSTAL	00082	2129229	153.27
			GOMEZ, CRYSTAL	00082	2129229	3.51
93524823	4/18/2024	122367	STRAND, REBECCA	00082	2129350	585.00
			STRAND, REBECCA	00082	2129350	630.00
			STRAND, REBECCA	00082	2129350	765.00
93524776	4/18/2024	104827	BOATMAN, BRANDON L	00082	2129227	44.54
			BOATMAN, BRANDON L	00082	2129227	1.02
93524793	4/18/2024	111578	CASTILLO, GABRIEL A	00082	2129228	123.14
			CASTILLO, GABRIEL A	00082	2129228	2.82
93524702	4/18/2024	22848	PINAL HISPANIC COUNCIL	00082	2129348	23,302.66
93524746	4/18/2024	51425	SMI IMAGING LLC	00082	2129342	6,493.17
93525391	4/30/2024	126582	MADONECZKY, SYDNEY	00082	2132583	182.75
			MADONECZKY, SYDNEY	00082	2132583	4.18
93525375	4/30/2024	118347	ROJAS, MAGDALENA	00082	2132585	35.37
			ROJAS, MAGDALENA	00082	2132585	.81
93525382	4/30/2024	122367	STRAND, REBECCA	00082	2132593	663.75
			STRAND, REBECCA	00082	2132593	495.00
			STRAND, REBECCA	00082	2132593	663.75
93525361	4/30/2024	115735	GONZALEZ, ANA FERNANDA	00082	2132790	17.69
			GONZALEZ, ANA FERNANDA	00082	2132790	.40
			GONZALEZ, ANA FERNANDA	00082	2132791	15.07
			GONZALEZ, ANA FERNANDA	00082	2132791	.34
93525344	4/30/2024	102373	CHAVEZ, NICOLE K	00082	2132787	205.02
			CHAVEZ, NICOLE K	00082	2132787	4.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130398	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130399	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130400	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130401	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130402	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130403	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130404	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130405	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130406	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130407	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130408	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130409	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130410	7.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130411	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130412	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130413	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130414	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130415	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130416	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130417	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130418	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130419	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130420	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130421	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130422	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130423	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130424	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130425	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130426	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130427	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130428	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130429	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130430	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130431	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130432	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130433	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130434	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130435	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130436	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130437	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130438	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130439	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130440	304.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130443	56.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130444	141.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130445	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130446	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130447	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130448	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130449	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130450	36.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130451	91.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130452	224.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130453	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130454	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130455	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130456	15.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130457	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130458	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130459	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130460	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130461	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130462	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130463	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130464	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130465	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130466	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130467	104.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130468	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2130469	50.00
		Voucher Fund 00082	HEALTH/GRANTS	Total >>>		179,856.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130470	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130471	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130472	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130473	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130474	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130475	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130476	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130477	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130478	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130479	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130480	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130481	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130482	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130483	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130484	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130485	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130486	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130487	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130488	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130489	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130490	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130491	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130492	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130493	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130494	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130495	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130496	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130497	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130498	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130499	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130500	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130501	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130502	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130503	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130504	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130505	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130506	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130507	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130508	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130509	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130510	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130511	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130512	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130513	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130514	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130515	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130516	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2130517	66.67
93525175	4/26/2024	53430	AZ FREELANCE INTERPRETING SERVICES	00086	2132342	300.00
			AZ FREELANCE INTERPRETING SERVICES	00086	2132342	112.50
			FEDEX	00086	2132394	32.06
93525160	4/26/2024	41077	ALOHA VAN POOL	00086	2132336	314.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524012	4/4/2024	118021	ELECTRICAL DIST #2	00086	2132189	55.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126190	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126191	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126192	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126193	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126194	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126195	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126196	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126197	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126198	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126199	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126200	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126201	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126202	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126203	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126204	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126205	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126206	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126207	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126208	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126209	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126210	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126211	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126212	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126213	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126214	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126215	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126216	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126217	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126218	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126219	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126220	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126221	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126222	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126223	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126224	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126225	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126226	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126227	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126228	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126229	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126230	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126231	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126232	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126233	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126234	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126235	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126236	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2126237	66.67
			SALT RIVER PROJECT - SRP	00086	2125071	71.09
			VERIZON WIRELESS	00086	2127644	51.63
			VERIZON WIRELESS	00086	2127644	50.91
			VERIZON WIRELESS	00086	2127644	50.91
			VERIZON WIRELESS	00086	2127644	40.03
			VERIZON WIRELESS	00086	2127644	38.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount			
93523958	4/4/2024	39744	VERIZON WIRELESS	00086	2127644	50.91			
			VERIZON WIRELESS	00086	2127644	51.63			
			VERIZON WIRELESS	00086	2127644	51.63			
			VERIZON WIRELESS	00086	2127644	51.63			
			VERIZON WIRELESS	00086	2127644	51.63			
			FEDEX	00086	2127681	29.94			
			ELECTRICAL DISTRICT NO. 3	00086	2125210	120.51			
			ELECTRICAL DISTRICT NO. 3	00086	2125211	96.42			
93523931	4/4/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2125162	232.80			
			WELLS FARGO BANK	00086	2127079	2,029.08			
			WELLS FARGO BANK	00086	2127080	1,774.06			
			WELLS FARGO BANK	00086	2127081	1,774.06			
			WELLS FARGO BANK	00086	2127082	414.91			
			WELLS FARGO BANK	00086	2127083	414.91			
			WELLS FARGO BANK	00086	2125245	43.62			
			WELLS FARGO BANK	00086	2125352	43.62			
			WELLS FARGO BANK	00086	2125395	3,529.88			
			WELLS FARGO BANK	00086	2127005	3,529.88			
			93524471	4/16/2024	39744	FEDEX	00086	2128621	57.15
			93524524	4/16/2024	105217	AIR RESOURCE SPECIALISTS, INC	00086	2128871	1,080.00
			93524425	4/16/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2128934	121.72
			93524426	4/16/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2128935	269.01
						WELLS FARGO BANK	00086	2131358	2,206.86
						WELLS FARGO BANK	00086	2131359	1,767.85
WELLS FARGO BANK	00086	2131360				1,767.85			
WELLS FARGO BANK	00086	2131361				413.43			
WELLS FARGO BANK	00086	2131362				413.43			
WELLS FARGO BANK	00086	2129520				43.62			
WELLS FARGO BANK	00086	2129635				43.62			
WELLS FARGO BANK	00086	2129668				3,529.87			
WELLS FARGO BANK	00086	2131272				3,529.87			
WELLS FARGO BANK	00086	2131577				150.00			
WELLS FARGO BANK	00086	2131537				663.64			
93524204	4/9/2024	52679	PC ORACLE JUNCTION VANPOOL	00086	2127814	941.46			
			SALT RIVER PROJECT - SRP	00086	2128417	173.68			
93524144	4/9/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2128031	110.52			
			WELLS FARGO BANK	00086	2127299	150.00			
			WELLS FARGO BANK	00086	2127260	609.94			
93524133	4/9/2024	12731	LB TECHNOLOGY INC	00086	2125185	57.19			
			SAN MANUEL MINER	00086	2128261	112.32			
		Voucher Fund	00086	AIR QUALITY/PERMITS	Total >>>	44,362.29			
			WELLS FARGO BANK	00087	2127261	36.45			
			WELLS FARGO BANK	00087	2131538	36.45			
			WELLS FARGO BANK	00087	2129525	2.51			
			WELLS FARGO BANK	00087	2129636	2.51			
			WELLS FARGO BANK	00087	2129684	203.12			
			WELLS FARGO BANK	00087	2131284	203.12			
			WELLS FARGO BANK	00087	2131363	102.60			
			WELLS FARGO BANK	00087	2131364	103.00			
			WELLS FARGO BANK	00087	2131365	103.00			
			WELLS FARGO BANK	00087	2131366	24.09			
			WELLS FARGO BANK	00087	2131367	24.09			
			WELLS FARGO BANK	00087	2125254	2.51			
			WELLS FARGO BANK	00087	2125353	2.51			
			WELLS FARGO BANK	00087	2125409	203.12			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00087	2127008	203.12
			WELLS FARGO BANK	00087	2127084	102.60
			WELLS FARGO BANK	00087	2127085	103.00
			WELLS FARGO BANK	00087	2127086	103.00
			WELLS FARGO BANK	00087	2127087	24.09
			WELLS FARGO BANK	00087	2127088	24.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126238	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126239	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126240	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126241	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126242	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126243	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126244	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126245	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126246	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2126247	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130518	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130519	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130520	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130521	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130522	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130523	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130524	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130525	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130526	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2130527	9.50
		Voucher Fund	00087 AIR QUALITY/GRANTS	Total >>>		2,309.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130528	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130529	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130530	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130531	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130532	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130533	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130534	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130535	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130536	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130537	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130538	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130539	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130540	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130541	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130542	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130543	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130544	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130545	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130546	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130547	4.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130548	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130549	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130550	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2130551	127.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126248	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126249	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126250	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126251	13.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126252	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126253	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126254	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126255	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126256	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126257	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126258	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126259	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126260	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126261	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126262	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126263	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126264	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126265	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126266	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126267	4.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126268	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126269	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126270	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2126271	127.08
			WELLS FARGO BANK	00089	2127089	844.02
			WELLS FARGO BANK	00089	2127090	423.56
			WELLS FARGO BANK	00089	2127091	423.56
			WELLS FARGO BANK	00089	2127092	99.06
			WELLS FARGO BANK	00089	2127093	99.06
			WELLS FARGO BANK	00089	2125259	7.15
			WELLS FARGO BANK	00089	2125355	7.15
			WELLS FARGO BANK	00089	2125392	236.56
			WELLS FARGO BANK	00089	2125421	578.88
			WELLS FARGO BANK	00089	2127023	578.88
			WELLS FARGO BANK	00089	2131368	805.36
			WELLS FARGO BANK	00089	2131369	400.83
			WELLS FARGO BANK	00089	2131370	400.83
			WELLS FARGO BANK	00089	2131371	93.75
			WELLS FARGO BANK	00089	2131372	93.75
			WELLS FARGO BANK	00089	2129535	6.60
			WELLS FARGO BANK	00089	2129637	6.60
			WELLS FARGO BANK	00089	2129675	236.56
			WELLS FARGO BANK	00089	2129696	534.37
			WELLS FARGO BANK	00089	2131287	534.37
			WELLS FARGO BANK	00089	2131539	181.33
			WELLS FARGO BANK	00089	2131578	75.00
			WELLS FARGO BANK	00089	2131627	30.00
			WELLS FARGO BANK	00089	2127262	187.78
			WELLS FARGO BANK	00089	2127300	75.00
			WELLS FARGO BANK	00089	2127347	30.00
			SAN CARLOS IRRIGATION PROJECT	00089	2128395	279.64
	Voucher Fund	00089	LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		10,410.71
			SAN CARLOS IRRIGATION PROJECT	00101	2128378	122.85
	Voucher Fund	00101	SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2129093	717.31
	Voucher Fund	00102	SPECIAL DIST/DESERT VISTA LITE	Total >>>		717.31
			APS - AZ PUBLIC SERVICE	00104	2129071	926.54
	Voucher Fund	00104	SPECIAL DIST/VILLA GRANDE LITE	Total >>>		926.54
			WELLS FARGO BANK	00107	2131604	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524081	4/4/2024	113827	WELLS FARGO BANK	00107	2131628	20.00
			WELLS FARGO BANK	00107	2131718	92.00
			WELLS FARGO BANK	00107	2131540	746.82
			PINAL COUNTY TREASURER	00107	2129744	1.00
			PINAL COUNTY TREASURER	00107	2129746	1.00
			WELLS FARGO BANK	00107	2129542	55.23
			WELLS FARGO BANK	00107	2129638	55.23
			WELLS FARGO BANK	00107	2129708	4,471.01
			WELLS FARGO BANK	00107	2131305	4,471.01
			WELLS FARGO BANK	00107	2131373	1,736.55
			WELLS FARGO BANK	00107	2131374	2,342.12
			WELLS FARGO BANK	00107	2131376	2,342.12
			WELLS FARGO BANK	00107	2131377	547.79
			WELLS FARGO BANK	00107	2131378	547.79
			OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2127523	100.00
			WELLS FARGO BANK	00107	2127327	40.00
			WELLS FARGO BANK	00107	2127348	20.00
			WELLS FARGO BANK	00107	2127437	92.00
			WELLS FARGO BANK	00107	2127263	739.79
			PINAL COUNTY TREASURER	00107	2125465	1.00
			PINAL COUNTY TREASURER	00107	2125466	1.00
			WELLS FARGO BANK	00107	2125261	54.50
			WELLS FARGO BANK	00107	2125357	54.50
			WELLS FARGO BANK	00107	2125432	4,412.89
			WELLS FARGO BANK	00107	2127037	4,412.89
			WELLS FARGO BANK	00107	2127094	1,693.26
			WELLS FARGO BANK	00107	2127097	2,312.39
			WELLS FARGO BANK	00107	2127098	2,312.39
			WELLS FARGO BANK	00107	2127099	540.80
			WELLS FARGO BANK	00107	2127100	540.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126272	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126273	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126274	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126275	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126276	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126277	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126278	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126279	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126280	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126281	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126282	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126283	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126284	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126285	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126286	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126287	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126288	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126289	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126290	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126291	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126292	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126293	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126294	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126295	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126296	36.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126297	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126298	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126299	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126300	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126301	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126302	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126303	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126304	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126305	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126306	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126307	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126308	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126309	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126310	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126311	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126312	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126313	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126314	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126315	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126316	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126317	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126318	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126319	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126320	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126321	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126322	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126323	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126324	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126325	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126326	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2126327	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130552	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130553	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130554	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130555	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130556	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130557	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130558	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130559	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130560	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130561	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130562	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130563	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130564	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130565	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130566	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130567	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130568	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130569	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130570	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130571	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130572	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130573	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130574	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130575	85.68

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher		
	Date			Fund	Number	Amount		
93524678	4/18/2024	113827	PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130576	36.47		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130577	23.15		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130578	30.54		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130579	10.19		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130580	3.23		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130581	12.32		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130582	4.63		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130583	30.54		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130584	18.90		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130585	10.19		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130586	144.00		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130587	26.64		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130588	105.20		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130589	79.30		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130590	29.70		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130591	27.92		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130592	96.57		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130593	8.06		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130594	17.10		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130595	43.20		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130596	170.74		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130597	15.87		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130598	9.75		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130599	167.26		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130600	8.25		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130601	11.50		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130602	35.26		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130603	62.49		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130604	20.83		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130605	20.83		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130606	83.32		
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2130607	50.00		
						OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2131801
				Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		51,580.60
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130608	325.41
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130609	6.49
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130610	18.89
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130611	8.00
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130612	1.48
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130613	.95
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130614	2.40
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130615	12.70
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130616	7.50
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2130617	127.08
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126328	325.41
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126329	6.49
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126330	18.89
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126331	8.00
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126332	1.48
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126333	.95
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126334	2.40
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126335	12.70
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126336	7.50
					PINAL COUNTY HEALTH BENEFIT TRUST	00118	2126337	127.08
					WELLS FARGO BANK	00118	2127101	162.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00118	2127102	127.72
			WELLS FARGO BANK	00118	2127103	127.72
			WELLS FARGO BANK	00118	2127104	29.87
			WELLS FARGO BANK	00118	2127105	29.87
			WELLS FARGO BANK	00118	2125263	3.32
			WELLS FARGO BANK	00118	2125358	3.32
			WELLS FARGO BANK	00118	2125445	268.60
			WELLS FARGO BANK	00118	2127038	268.60
			WELLS FARGO BANK	00118	2127264	62.70
			WELLS FARGO BANK	00118	2131379	162.43
			WELLS FARGO BANK	00118	2131380	127.72
			WELLS FARGO BANK	00118	2131381	127.72
			WELLS FARGO BANK	00118	2131382	29.87
			WELLS FARGO BANK	00118	2131383	29.87
			WELLS FARGO BANK	00118	2129545	3.32
			WELLS FARGO BANK	00118	2129640	3.32
			WELLS FARGO BANK	00118	2129719	268.60
			WELLS FARGO BANK	00118	2131316	268.60
			WELLS FARGO BANK	00118	2131541	62.70
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		3,190.10
			WELLS FARGO BANK	00122	2131542	31.90
			WELLS FARGO BANK	00122	2129547	2.89
			WELLS FARGO BANK	00122	2129641	2.89
			WELLS FARGO BANK	00122	2129732	233.72
			WELLS FARGO BANK	00122	2131317	233.72
			WELLS FARGO BANK	00122	2131384	113.38
			WELLS FARGO BANK	00122	2131385	113.38
			WELLS FARGO BANK	00122	2131386	26.51
			WELLS FARGO BANK	00122	2131387	26.51
			WELLS FARGO BANK	00122	2127265	31.90
			WELLS FARGO BANK	00122	2125265	2.89
			WELLS FARGO BANK	00122	2125359	2.89
			WELLS FARGO BANK	00122	2125458	233.72
			WELLS FARGO BANK	00122	2127041	233.72
			WELLS FARGO BANK	00122	2127106	113.38
			WELLS FARGO BANK	00122	2127107	113.38
			WELLS FARGO BANK	00122	2127108	26.52
			WELLS FARGO BANK	00122	2127109	26.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126338	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126339	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126340	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126341	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126342	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126343	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126344	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126345	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126346	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126347	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126348	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126349	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2126350	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130618	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130619	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130620	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130621	9.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130622	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130623	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130624	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130625	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130626	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130627	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130628	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130629	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2130630	17.63
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,863.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130631	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130632	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130633	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130634	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130635	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130636	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130637	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130638	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130639	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130640	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130641	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130642	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130643	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130644	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130645	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130646	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130647	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130648	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130649	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130650	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130651	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130652	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130653	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130654	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130655	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130656	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130657	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130658	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130659	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130660	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130661	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130662	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130663	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130664	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130665	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130666	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130667	108.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130668	8.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130669	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130670	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130671	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130672	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130673	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130674	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130675	2.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524962	4/24/2024	104835	PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130676	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130677	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130678	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130679	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2130680	125.00
			FROST, LONNIE K	00124	2132126	120.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126351	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126352	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126353	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126354	2,196.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126355	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126356	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126357	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126358	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126359	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126360	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126361	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126362	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126363	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126364	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126365	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126366	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126367	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126368	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126369	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126370	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126371	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126372	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126373	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126374	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126375	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126376	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126377	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126378	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126379	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126380	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126381	86.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126382	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126383	14.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126384	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126386	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126387	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126388	104.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126389	8.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126390	8.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126391	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126392	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126393	13.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126394	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126395	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126396	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126397	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126398	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126399	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126400	41.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524621	4/16/2024	505658	PINAL COUNTY HEALTH BENEFIT TRUST	00124	2126401	125.00
			WELLS FARGO BANK	00124	2127110	2,463.95
			WELLS FARGO BANK	00124	2127112	2,480.72
			WELLS FARGO BANK	00124	2127113	2,480.72
			WELLS FARGO BANK	00124	2127114	580.18
			WELLS FARGO BANK	00124	2127115	580.18
			WELLS FARGO BANK	00124	2125267	45.80
			WELLS FARGO BANK	00124	2125360	45.80
			WELLS FARGO BANK	00124	2125394	694.28
			WELLS FARGO BANK	00124	2125471	3,707.04
			WELLS FARGO BANK	00124	2127042	3,707.04
			WELLS FARGO BANK	00124	2127266	989.22
			WELLS FARGO BANK	00124	2127301	125.00
			WELLS FARGO BANK	00124	2127328	510.00
			WELLS FARGO BANK	00124	2127879	226.09
			WELLS FARGO BANK	00124	2127880	195.85
			WELLS FARGO BANK	00124	2127881	195.85
			WELLS FARGO BANK	00124	2127882	45.80
			WELLS FARGO BANK	00124	2127883	45.80
			WELLS FARGO BANK	00124	2127873	388.43
			WELLS FARGO BANK	00124	2127877	388.43
			WELLS FARGO BANK	00124	2127898	4.80
			WELLS FARGO BANK	00124	2127918	4.80
			WELLS FARGO BANK	00124	2127888	40.00
			WELLS FARGO BANK	00124	2127885	54.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127860	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127861	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127862	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127863	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127864	24.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127865	15.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127866	21.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127867	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127868	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127869	4.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127870	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2127871	1.80
			WELLS FARGO BANK	00124	2131388	2,551.39
			WELLS FARGO BANK	00124	2131389	2,339.02
			WELLS FARGO BANK	00124	2131390	2,339.02
			WELLS FARGO BANK	00124	2131393	547.03
			WELLS FARGO BANK	00124	2131394	547.03
			WELLS FARGO BANK	00124	2129550	46.21
			WELLS FARGO BANK	00124	2129642	46.21
			WELLS FARGO BANK	00124	2129676	681.89
			WELLS FARGO BANK	00124	2129745	3,739.68
			WELLS FARGO BANK	00124	2131319	3,739.68
			WELLS FARGO BANK	00124	2131543	883.73
REDDEN, PERSEFINI A	00124	2128704	82.36			
WELLS FARGO BANK	00124	2131579	165.00			
WELLS FARGO BANK	00124	2131605	510.00			
Voucher Fund 00124 PUBLIC WRKS/DEV ROADWY CONTRIB Total >>>						58,511.34
93525359	4/30/2024	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00127	2132588	16.00
93525392	4/30/2024	126798	SANDERS, HAYLIE M	00127	2132582	154.58
			SANDERS, HAYLIE M	00127	2132582	3.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525394	4/30/2024	126859	KENNEDY ROSS, MIMI	00127	2132609	86.43
		Voucher Fund	00127 COURTS/CHILDRNS ISSUES ED FUND	Total >>>		260.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130681	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130682	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130683	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130684	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130685	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130686	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130687	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130688	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130689	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130690	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130691	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130692	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130693	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130694	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130695	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130696	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130697	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130698	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130699	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130700	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130701	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2130702	20.83
			WELLS FARGO BANK	00133	2131544	90.18
			WELLS FARGO BANK	00133	2129552	10.16
			WELLS FARGO BANK	00133	2129644	10.16
			WELLS FARGO BANK	00133	2129759	822.42
			WELLS FARGO BANK	00133	2131321	822.42
			WELLS FARGO BANK	00133	2131395	319.97
			WELLS FARGO BANK	00133	2131396	405.68
			WELLS FARGO BANK	00133	2131397	405.68
			WELLS FARGO BANK	00133	2131398	94.88
			WELLS FARGO BANK	00133	2131399	94.88
93524375	4/11/2024	20141	AZ SUPREME COURT	00133	2128548	5,886.56
			WELLS FARGO BANK	00133	2127267	106.30
			WELLS FARGO BANK	00133	2125269	13.70
			WELLS FARGO BANK	00133	2125361	13.70
			WELLS FARGO BANK	00133	2125489	1,110.16
			WELLS FARGO BANK	00133	2127044	1,110.16
			WELLS FARGO BANK	00133	2127116	363.54
			WELLS FARGO BANK	00133	2127117	473.52
			WELLS FARGO BANK	00133	2127118	473.52
			WELLS FARGO BANK	00133	2127119	110.74
			WELLS FARGO BANK	00133	2127120	110.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126402	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126403	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126404	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126405	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126406	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126407	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126408	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126409	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126410	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126411	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524696	4/18/2024		PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126412	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126413	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126414	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126415	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126416	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126417	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126418	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126419	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126420	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126421	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126422	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126423	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2126424	20.83
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT	Total >>>		17,591.51
		20678	CLERK OF THE SUPERIOR COURT	00134	2131873	420.50
		Voucher Fund	00134 JUVENILE PROB/RESTITUTION FUND	Total >>>		420.50
			WELLS FARGO BANK	00135	2131780	703.21
			WELLS FARGO BANK	00135	2131781	251.96
			WELLS FARGO BANK	00135	2131782	3,319.58
			WELLS FARGO BANK	00135	2131783	1,058.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130703	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130704	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130705	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130706	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130707	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130708	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130709	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130710	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130711	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130712	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130713	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130714	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130715	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130716	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130717	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130718	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130719	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130720	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130721	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130722	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130723	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130724	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130725	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130726	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130727	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130728	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130729	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130730	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130731	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130732	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130733	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130734	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130735	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130736	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130737	41.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2130738	304.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126425	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126426	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126427	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126428	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126429	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126430	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126431	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126432	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126433	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126434	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126435	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126436	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126437	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126438	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126439	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126440	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126441	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126442	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126443	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126444	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126445	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126446	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126447	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126448	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126449	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126450	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126451	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126452	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126453	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126454	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126455	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126456	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126457	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126458	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126459	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2126460	304.50
			WELLS FARGO BANK	00135	2127121	1,352.60
			WELLS FARGO BANK	00135	2127122	933.63
			WELLS FARGO BANK	00135	2127123	933.63
			WELLS FARGO BANK	00135	2127124	218.36
			WELLS FARGO BANK	00135	2127125	218.36
			WELLS FARGO BANK	00135	2125271	5.76
			WELLS FARGO BANK	00135	2125362	5.76
			WELLS FARGO BANK	00135	2125670	466.29
			WELLS FARGO BANK	00135	2127045	466.29
			WELLS FARGO BANK	00135	2127268	374.49
			WELLS FARGO BANK	00135	2127302	95.00
			WELLS FARGO BANK	00135	2127315	145.00
			WELLS FARGO BANK	00135	2127329	60.00
			WELLS FARGO BANK	00135	2127349	10.00
			WELLS FARGO BANK	00135	2127501	703.21
			WELLS FARGO BANK	00135	2127502	251.96
			WELLS FARGO BANK	00135	2127503	3,319.58
			WELLS FARGO BANK	00135	2127504	1,058.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00135	2131400	1,310.23
			WELLS FARGO BANK	00135	2131401	921.67
			WELLS FARGO BANK	00135	2131402	921.67
			WELLS FARGO BANK	00135	2131403	215.56
			WELLS FARGO BANK	00135	2131404	215.56
			WELLS FARGO BANK	00135	2129553	5.76
			WELLS FARGO BANK	00135	2129645	5.76
			WELLS FARGO BANK	00135	2129776	466.29
			WELLS FARGO BANK	00135	2131323	466.29
			WELLS FARGO BANK	00135	2131545	369.68
			WELLS FARGO BANK	00135	2131580	95.00
			WELLS FARGO BANK	00135	2131593	145.00
			WELLS FARGO BANK	00135	2131606	60.00
			WELLS FARGO BANK	00135	2131629	10.00
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE	Total >>>		27,740.06
			WELLS FARGO BANK	00136	2131581	35.00
			WELLS FARGO BANK	00136	2131546	138.54
			WELLS FARGO BANK	00136	2129555	8.00
			WELLS FARGO BANK	00136	2129646	8.00
			WELLS FARGO BANK	00136	2129997	647.39
			WELLS FARGO BANK	00136	2131324	647.39
			WELLS FARGO BANK	00136	2131405	422.59
			WELLS FARGO BANK	00136	2131406	308.99
			WELLS FARGO BANK	00136	2131407	308.99
			WELLS FARGO BANK	00136	2131408	72.26
			WELLS FARGO BANK	00136	2131409	72.26
			THE U-TURN FOUNDATION	00136	2128711	141.00
			WELLS FARGO BANK	00136	2127303	35.00
			WELLS FARGO BANK	00136	2127269	138.54
			WELLS FARGO BANK	00136	2125274	8.00
			WELLS FARGO BANK	00136	2125363	8.00
			WELLS FARGO BANK	00136	2125914	647.39
			WELLS FARGO BANK	00136	2127047	647.39
			WELLS FARGO BANK	00136	2127126	422.59
			WELLS FARGO BANK	00136	2127128	308.98
			WELLS FARGO BANK	00136	2127129	308.98
			WELLS FARGO BANK	00136	2127130	72.26
			WELLS FARGO BANK	00136	2127131	72.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126461	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126462	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126463	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126464	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126465	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126466	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126467	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126468	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126469	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126470	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126471	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126472	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126473	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126474	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126475	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126476	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2126477	30.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130739	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130740	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130741	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130742	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130743	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130744	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130745	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130746	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130747	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130748	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130749	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130750	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130751	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130752	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130753	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130754	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2130755	30.00
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		9,033.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130756	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130757	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130758	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130759	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130760	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130761	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130762	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130763	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130764	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130765	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130766	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130767	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130768	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130769	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130770	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130771	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130772	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130773	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130774	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130775	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130776	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130777	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130778	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130779	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130780	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130781	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130782	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130783	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130784	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130785	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130786	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130787	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130788	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2130789	41.66
			WELLS FARGO BANK	00137	2131784	457.95
			WELLS FARGO BANK	00137	2131785	2,161.78
			UNITED WAY	00137	2131662	10.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126478	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126479	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126480	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126481	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126482	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126483	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126484	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126485	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126486	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126487	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126488	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126489	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126490	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126491	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126492	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126493	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126494	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126495	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126496	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126497	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126498	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126499	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126500	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126501	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126502	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126503	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126504	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126505	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126506	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126507	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126508	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126509	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126510	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2126511	41.66
			WELLS FARGO BANK	00137	2127132	962.09
			WELLS FARGO BANK	00137	2127133	789.98
			WELLS FARGO BANK	00137	2127134	789.98
			WELLS FARGO BANK	00137	2127135	184.74
			WELLS FARGO BANK	00137	2127136	184.74
			WELLS FARGO BANK	00137	2125277	11.13
			WELLS FARGO BANK	00137	2125364	11.13
			WELLS FARGO BANK	00137	2125938	900.79
			WELLS FARGO BANK	00137	2127048	900.79
			WELLS FARGO BANK	00137	2127270	205.13
			WELLS FARGO BANK	00137	2127304	25.00
			WELLS FARGO BANK	00137	2127330	200.00
			WELLS FARGO BANK	00137	2127350	150.00
			UNITED WAY	00137	2127380	10.00
			WELLS FARGO BANK	00137	2127505	457.95
			WELLS FARGO BANK	00137	2127506	2,161.78
			WELLS FARGO BANK	00137	2131410	955.01
			WELLS FARGO BANK	00137	2131411	786.32
			WELLS FARGO BANK	00137	2131412	786.32
			WELLS FARGO BANK	00137	2131413	183.92
			WELLS FARGO BANK	00137	2131415	183.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00137	2129557	11.13
			WELLS FARGO BANK	00137	2129647	11.13
			WELLS FARGO BANK	00137	2130208	900.79
			WELLS FARGO BANK	00137	2131326	900.79
			WELLS FARGO BANK	00137	2131547	203.95
			WELLS FARGO BANK	00137	2131582	25.00
			WELLS FARGO BANK	00137	2131607	200.00
			WELLS FARGO BANK	00137	2131630	150.00
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		20,416.90
93524159	4/9/2024	24049	WESTERN TECHNOLOGIES INC	00144	2128342	446.00
			WESTERN TECHNOLOGIES INC	00144	2128342	3,864.00
			WESTERN TECHNOLOGIES INC	00144	2128342	2,322.50
			WESTERN TECHNOLOGIES INC	00144	2128342	811.50
93524056	4/4/2024	128140	ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	1,180.00
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	368.00
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	647.00
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	67.20
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	56.19
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	38.85
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	28.00
			ENVIRONMENTAL TEST SYSTEMS, SEABIRD COST	00144	2125164	207.53
			CDW GOVERNMENT	00144	2127785	2,454.44
			CDW GOVERNMENT	00144	2127785	164.45
			CDW GOVERNMENT	00144	2127786	2,083.20
			CDW GOVERNMENT	00144	2127786	139.57
			CDW GOVERNMENT	00144	2127787	3,265.12
			CDW GOVERNMENT	00144	2127787	218.76
93524228	4/9/2024	104787	GRAYBAR ELECTRIC COMPANY, INC	00144	2127788	222.00
			GRAYBAR ELECTRIC COMPANY, INC	00144	2127788	597.00
			GRAYBAR ELECTRIC COMPANY, INC	00144	2127788	70.43
93524314	4/9/2024	126362	CANYON BUILDING & DESIGN, LLC	00144	2128281	317,194.98
			CANYON BUILDING & DESIGN, LLC	00144	2128281	31,719.50-
93524277	4/9/2024	118118	FCI CONSTRUCTORS INC	00144	2128308	2,304,654.58
			FCI CONSTRUCTORS INC	00144	2128308	115,232.73-
93523938	4/4/2024	21820	JR MARKSON SECURITY SYSTEMS	00144	2125183	695.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	269.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	64.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	75.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	41.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	38.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	30.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	820.00
			JR MARKSON SECURITY SYSTEMS	00144	2125183	88.49
93524739	4/18/2024	45914	BWS ARCHITECTS, INC	00144	2129321	10,397.79
			BWS ARCHITECTS, INC	00144	2129322	10,397.10
			BWS ARCHITECTS, INC	00144	2129324	3,375.20
93524755	4/18/2024	53681	DANSON CONSTRUCTION, LC	00144	2131869	471,261.05
			HAWKKE LLC	00144	2129269	21,789.17
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132137	537.49-
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132138	413.74-
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132139	537.49-
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132140	310.61-
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132141	188.25-
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132142	537.49-
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132137	537.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524862	4/18/2024	127669	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132138	413.74
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132139	537.49
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132140	310.61
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132141	188.25
			PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2132142	537.49
93524858	4/18/2024	127054	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2131854	297,021.81
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2131854	29,702.18-
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2131855	307,553.62
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2131855	30,755.36-
93524858	4/18/2024	127054	DOEGE DEVELOPMENT, LLC	00144	2131834	705,109.26
			DOEGE DEVELOPMENT, LLC	00144	2131834	70,510.93-
93525054	4/24/2024	128011	UNIVERSAL DIAGNOSTIC SOLUTIONS	00144	2132007	21,198.00
			UNIVERSAL DIAGNOSTIC SOLUTIONS	00144	2132007	2,560.00
			UNIVERSAL DIAGNOSTIC SOLUTIONS	00144	2132007	400.00
			UNIVERSAL DIAGNOSTIC SOLUTIONS	00144	2132007	64.00
			UNIVERSAL DIAGNOSTIC SOLUTIONS	00144	2132007	850.00
93525351	4/30/2024	108830	UNIVERSAL DIAGNOSTIC SOLUTIONS	00144	2132007	1,500.00
			GLHN ARCHITECTS & ENGINEERS INC	00144	2132743	2,550.84
			GLHN ARCHITECTS & ENGINEERS INC	00144	2132744	4,202.73
			Voucher Fund 00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		4,225,531.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130790	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130791	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130792	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130793	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130794	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130795	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130796	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130797	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130798	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130799	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130800	42.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130801	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2130802	2.03
			WELLS FARGO BANK	00146	2125285	5.94
			WELLS FARGO BANK	00146	2125365	5.94
			WELLS FARGO BANK	00146	2126095	480.98
			WELLS FARGO BANK	00146	2127064	480.98
			WELLS FARGO BANK	00146	2127137	117.73
			WELLS FARGO BANK	00146	2127138	238.76
			WELLS FARGO BANK	00146	2127139	238.76
			WELLS FARGO BANK	00146	2127140	55.83
			WELLS FARGO BANK	00146	2127141	55.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126512	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126513	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126514	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126515	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126516	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126517	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126518	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126519	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126520	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126521	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126522	42.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126523	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2126524	2.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount		
93524342	4/9/2024	505603	WELLS FARGO BANK	00146	2127271	109.67		
			WELLS FARGO BANK	00146	2131548	109.67		
			WELLS FARGO BANK	00146	2129559	5.94		
			WELLS FARGO BANK	00146	2129648	5.94		
			WELLS FARGO BANK	00146	2130220	480.98		
			WELLS FARGO BANK	00146	2131327	480.98		
			WELLS FARGO BANK	00146	2131416	117.73		
			WELLS FARGO BANK	00146	2131417	238.76		
			WELLS FARGO BANK	00146	2131418	238.76		
			WELLS FARGO BANK	00146	2131419	55.85		
			WELLS FARGO BANK	00146	2131420	55.85		
		Voucher Fund	00146	JUV PROBATION/MISC SOURCES	Total >>>		5,447.88	
		WELLS FARGO BANK	00147	2131421	594.07			
		WELLS FARGO BANK	00147	2131422	558.22			
		WELLS FARGO BANK	00147	2131423	558.22			
		WELLS FARGO BANK	00147	2131424	130.53			
		WELLS FARGO BANK	00147	2131425	130.53			
		WELLS FARGO BANK	00147	2129567	13.72			
		WELLS FARGO BANK	00147	2129649	13.72			
		WELLS FARGO BANK	00147	2130442	1,111.13			
		WELLS FARGO BANK	00147	2131345	1,111.13			
		WELLS FARGO BANK	00147	2131549	228.61			
		WELLS FARGO BANK	00147	2131608	125.00			
		DAY, DAREND A I	00147	2128227	208.37			
		WELLS FARGO BANK	00147	2127272	196.77			
		WELLS FARGO BANK	00147	2127331	100.00			
		93524139	4/9/2024	20141	AZ SUPREME COURT	00147	2128143	3,173.46
		93524140	4/9/2024	20141	AZ SUPREME COURT	00147	2128144	3,587.39
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126525	325.41
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126526	535.16
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126527	6.49
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126528	75.52
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126529	126.50
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126530	18.25
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126531	42.84
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126532	30.54
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126533	3.23
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126534	9.45
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126535	32.00
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126536	5.92
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126537	48.60
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126538	32.05
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126539	8.80
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126540	3.80
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126541	9.60
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126542	53.46
					PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126543	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126544	3.41		
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126545	1.20		
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126546	22.28		
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126547	20.83		
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2126548	112.50		
			WELLS FARGO BANK	00147	2127142	539.74		
			WELLS FARGO BANK	00147	2127143	471.72		
			WELLS FARGO BANK	00147	2127144	471.72		

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00147	2127145	110.33
			WELLS FARGO BANK	00147	2127146	110.33
			WELLS FARGO BANK	00147	2125291	10.88
			WELLS FARGO BANK	00147	2125366	10.88
			WELLS FARGO BANK	00147	2126385	881.10
			WELLS FARGO BANK	00147	2127069	881.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130803	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130804	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130805	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130806	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130807	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130808	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130810	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130811	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130812	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130813	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130814	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130815	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130816	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130817	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130818	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130819	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130820	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130821	53.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130822	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130823	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130824	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130825	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130826	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2130827	112.50
		Voucher Fund	00147 JP/COST RECOVERY	Total >>>		18,388.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2130828	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2130829	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2130830	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2130831	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2130832	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2130833	2.40
			WELLS FARGO BANK	00149	2125295	2.00
			WELLS FARGO BANK	00149	2125368	2.00
			WELLS FARGO BANK	00149	2126787	161.79
			WELLS FARGO BANK	00149	2127073	161.79
			WELLS FARGO BANK	00149	2127147	80.13
			WELLS FARGO BANK	00149	2127148	88.83
			WELLS FARGO BANK	00149	2127149	88.83
			WELLS FARGO BANK	00149	2127150	20.77
			WELLS FARGO BANK	00149	2127151	20.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2126549	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2126550	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2126551	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2126552	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2126553	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2126554	2.40
			WELLS FARGO BANK	00149	2127273	25.42
			WELLS FARGO BANK	00149	2131551	25.42
			WELLS FARGO BANK	00149	2129576	2.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00149	2129650	2.00
			WELLS FARGO BANK	00149	2130809	161.79
			WELLS FARGO BANK	00149	2131348	161.79
			WELLS FARGO BANK	00149	2131426	80.13
			WELLS FARGO BANK	00149	2131427	88.83
			WELLS FARGO BANK	00149	2131428	88.83
			WELLS FARGO BANK	00149	2131429	20.78
			WELLS FARGO BANK	00149	2131430	20.78
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,423.66
			WELLS FARGO BANK	00159	2131431	211.90
			WELLS FARGO BANK	00159	2131432	202.21
			WELLS FARGO BANK	00159	2131433	202.21
			WELLS FARGO BANK	00159	2131434	47.30
			WELLS FARGO BANK	00159	2131435	47.30
			WELLS FARGO BANK	00159	2129578	4.95
			WELLS FARGO BANK	00159	2129651	4.95
			WELLS FARGO BANK	00159	2131079	400.49
			WELLS FARGO BANK	00159	2131353	400.49
			WELLS FARGO BANK	00159	2131552	77.85
			WELLS FARGO BANK	00159	2127274	77.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126555	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126556	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126557	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126558	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126559	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126560	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126561	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126562	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126563	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126564	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126565	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126566	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126567	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126568	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126569	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2126570	20.83
			WELLS FARGO BANK	00159	2127152	211.90
			WELLS FARGO BANK	00159	2127153	202.23
			WELLS FARGO BANK	00159	2127154	202.23
			WELLS FARGO BANK	00159	2127155	47.29
			WELLS FARGO BANK	00159	2127156	47.29
			WELLS FARGO BANK	00159	2125297	4.95
			WELLS FARGO BANK	00159	2125369	4.95
			WELLS FARGO BANK	00159	2126931	400.49
			WELLS FARGO BANK	00159	2127077	400.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130834	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130835	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130836	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130837	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130838	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130839	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130840	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130841	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130842	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130843	42.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130844	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130845	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130846	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130847	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130848	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2130849	20.83
		Voucher Fund 00159	ATTORNEY/STATE AID	Total >>>		5,247.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130850	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130851	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130852	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130853	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130854	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130855	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130856	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130857	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130858	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130859	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130860	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130861	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2130862	100.00
			WELLS FARGO BANK	00174	2125300	5.13
			WELLS FARGO BANK	00174	2125370	5.13
			WELLS FARGO BANK	00174	2126933	415.30
			WELLS FARGO BANK	00174	2127096	415.30
			WELLS FARGO BANK	00174	2127157	84.49
			WELLS FARGO BANK	00174	2127158	210.24
			WELLS FARGO BANK	00174	2127159	210.24
			WELLS FARGO BANK	00174	2127160	49.16
			WELLS FARGO BANK	00174	2127161	49.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126571	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126572	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126573	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126574	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126575	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126576	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126577	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126578	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126579	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126580	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126581	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126582	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2126583	100.00
			WELLS FARGO BANK	00174	2127275	53.22
			WELLS FARGO BANK	00174	2131553	56.90
			WELLS FARGO BANK	00174	2129582	5.52
			WELLS FARGO BANK	00174	2129652	5.52
			WELLS FARGO BANK	00174	2131216	446.05
			WELLS FARGO BANK	00174	2131356	446.05
			WELLS FARGO BANK	00174	2131436	106.74
			WELLS FARGO BANK	00174	2131437	225.95
			WELLS FARGO BANK	00174	2131438	225.95
			WELLS FARGO BANK	00174	2131439	52.84
			WELLS FARGO BANK	00174	2131440	52.84
		Voucher Fund 00174	CLERK/CASE FLOW MANAGEMENT	Total >>>		4,282.89
93524376	4/11/2024	20141	AZ SUPREME COURT	00178	2128549	29,641.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524393	4/11/2024	806822	00178 COURTS/LOCAL CRT ASSIST FTG 5%	Total >>>		29,641.53
			PETTY, JAMES D	00179	2128532	198.50
			WELLS FARGO BANK	00179	2131441	723.81
			WELLS FARGO BANK	00179	2131442	462.38
			WELLS FARGO BANK	00179	2131443	462.38
			WELLS FARGO BANK	00179	2131444	108.13
			WELLS FARGO BANK	00179	2131445	108.13
			WELLS FARGO BANK	00179	2129584	11.67
			WELLS FARGO BANK	00179	2129653	11.67
			WELLS FARGO BANK	00179	2131217	944.55
			WELLS FARGO BANK	00179	2131375	944.55
			WELLS FARGO BANK	00179	2131554	155.48
			WELLS FARGO BANK	00179	2131583	1,025.00
			WELLS FARGO BANK	00179	2127276	157.23
			WELLS FARGO BANK	00179	2127305	975.00
			WELLS FARGO BANK	00179	2127445	180.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126584	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126585	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126586	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126587	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126588	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126589	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126590	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126591	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126592	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126593	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126594	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126595	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126596	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126597	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126598	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126599	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126600	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2126601	20.83
			WELLS FARGO BANK	00179	2127162	734.81
			WELLS FARGO BANK	00179	2127163	462.38
			WELLS FARGO BANK	00179	2127164	462.38
			WELLS FARGO BANK	00179	2127165	108.14
			WELLS FARGO BANK	00179	2127166	108.14
			WELLS FARGO BANK	00179	2125303	11.67
			WELLS FARGO BANK	00179	2125371	11.67
			WELLS FARGO BANK	00179	2126934	944.55
			WELLS FARGO BANK	00179	2127111	944.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130863	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130864	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130865	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130866	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130867	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130868	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130869	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130870	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130871	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130872	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130873	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130874	4.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524879	4/18/2024	1326963	PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130875	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130876	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130877	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130878	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130879	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2130880	20.83
			SMITH, ANDREW G	00179	2129338	322.50
			APS - AZ PUBLIC SERVICE	00179	2132062	934.30
			TRICO ELECTRIC COOPERATIVE	00179	2131945	265.07
			SMITH, ANDREW G	00179	2128713	322.50
93524640	4/16/2024	1326963	SMITH, ANDREW G	00179	2128716	322.50
93524640	4/16/2024	1326963	SMITH, ANDREW G	00179	2128713	322.50-
			SMITH, ANDREW G	00179	2128716	322.50-
			WELLS FARGO BANK	00179	2131726	180.06
93524636	4/16/2024	806822	PETTY, JAMES D	00179	2128715	322.50
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		14,726.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130881	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130882	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130883	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130884	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130885	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130886	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130887	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130888	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130889	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130890	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130891	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130892	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130893	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130894	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130895	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130896	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130897	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130898	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130899	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130900	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130901	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130902	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2130903	127.08
			WELLS FARGO BANK	00181	2125304	7.73
			WELLS FARGO BANK	00181	2125373	7.73
			WELLS FARGO BANK	00181	2126935	625.41
			WELLS FARGO BANK	00181	2127127	625.41
			WELLS FARGO BANK	00181	2127167	105.91
			WELLS FARGO BANK	00181	2127168	285.30
			WELLS FARGO BANK	00181	2127169	285.30
			WELLS FARGO BANK	00181	2127170	66.72
			WELLS FARGO BANK	00181	2127171	66.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126602	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126603	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126604	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126605	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126606	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126607	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126608	126.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126609	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126610	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126611	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126612	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126613	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126614	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126615	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126616	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126617	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126618	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126619	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126620	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126621	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126622	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126623	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2126624	127.08
			WELLS FARGO BANK	00181	2127277	77.89
			WELLS FARGO BANK	00181	2131555	77.89
			WELLS FARGO BANK	00181	2129587	7.73
			WELLS FARGO BANK	00181	2129655	7.73
			WELLS FARGO BANK	00181	2131218	625.41
			WELLS FARGO BANK	00181	2131392	625.41
			WELLS FARGO BANK	00181	2131446	105.91
			WELLS FARGO BANK	00181	2131447	285.30
			WELLS FARGO BANK	00181	2131448	285.30
			WELLS FARGO BANK	00181	2131449	66.72
			WELLS FARGO BANK	00181	2131450	66.72
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		9,791.44
93524762	4/18/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2129217	700.00
93524763	4/18/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2129218	770.00
93524764	4/18/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2129219	1,350.00
93524765	4/18/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2129220	1,587.78
			CITY OF CASA GRANDE POLICE DEPT	00184	2129220	708.00
93524766	4/18/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2129221	990.00
93525061	4/24/2024	128772	CUTTER DOCUMENT DESTRUCTION, LLC	00184	2132136	4,998.00
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		11,103.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130904	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130905	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130906	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130907	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130908	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130909	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130910	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130911	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130912	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2130913	1.13
			WELLS FARGO BANK	00186	2131451	169.94
			WELLS FARGO BANK	00186	2131452	150.29
			WELLS FARGO BANK	00186	2131453	150.29
			WELLS FARGO BANK	00186	2131454	35.15
			WELLS FARGO BANK	00186	2131455	35.15
			WELLS FARGO BANK	00186	2129589	3.76
			WELLS FARGO BANK	00186	2129656	3.76
			WELLS FARGO BANK	00186	2131219	304.59
			WELLS FARGO BANK	00186	2131414	304.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00186	2131556	70.68
			WELLS FARGO BANK	00186	2131609	100.00
			WELLS FARGO BANK	00186	2127278	70.68
			WELLS FARGO BANK	00186	2127332	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126625	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126626	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126627	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126628	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126629	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126630	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126631	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126632	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126633	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2126634	1.13
			WELLS FARGO BANK	00186	2127173	169.94
			WELLS FARGO BANK	00186	2127174	150.29
			WELLS FARGO BANK	00186	2127175	150.29
			WELLS FARGO BANK	00186	2127176	35.14
			WELLS FARGO BANK	00186	2127177	35.14
			WELLS FARGO BANK	00186	2125306	3.76
			WELLS FARGO BANK	00186	2125374	3.76
			WELLS FARGO BANK	00186	2126936	304.59
			WELLS FARGO BANK	00186	2127172	304.59
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		3,971.28
93523869	4/2/2024	128309	SMITH, LYDIA	00187	2125111	10,000.00
93523870	4/2/2024	128310	MORALES, PATRICIA	00187	2125112	1,994.10
93524299	4/9/2024	122950	FIRE RECOVERY USA LLC	00187	2128343	600.00
93525055	4/24/2024	128019	CORLEY, KATOYA	00187	2132035	330.00
			CORLEY, KATOYA	00187	2132036	330.00
			CORLEY, KATOYA	00187	2132039	108.54
93525059	4/24/2024	128288	DAVILA, ESTEBAN	00187	2132048	2,603.20
			DAVILA, ESTEBAN	00187	2132048	71.44
93525060	4/24/2024	128290	LEE, REBEKAH	00187	2132042	880.00
			LEE, REBEKAH	00187	2132042	81.44
93525071	4/24/2024	128873	LAPP, NATHAN	00187	2132162	1,253.80
			LAPP, NATHAN	00187	2132162	440.00
93525072	4/24/2024	128874	LAVENDER, SHANAY	00187	2132160	7,500.00
93525073	4/24/2024	128876	CVEK, SHELLEY	00187	2132158	2,210.00
93525022	4/24/2024	125681	ARTEAGA, SAVANNAH	00187	2132134	20.10
93525038	4/24/2024	127047	O'CONNOR, KATRINA	00187	2132175	300.00
			O'CONNOR, KATRINA	00187	2132175	80.40
93525032	4/24/2024	126490	THE CENTRE FOR WELLBEING	00187	2132081	110.00
93525041	4/24/2024	127259	SPERO PSYCHIATRY AND COUNSELING	00187	2132084	110.00
93525042	4/24/2024	127301	FRESH START COUNSELING LLC	00187	2132032	550.00
93525043	4/24/2024	127333	SIREK, MELISSA	00187	2132087	167.50
93525046	4/24/2024	127471	QUINONEZ, ALMA	00187	2132086	500.00
93525005	4/24/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2132078	330.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2132078	440.00
93525005	4/24/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2132078	330.00-
			NORTHERN LIGHTS THERAPY PLLC	00187	2132078	440.00-
93525002	4/24/2024	117828	BANNER HEALTH	00187	2132046	1,001.82
93524990	4/24/2024	115782	VIRGIN, CHASE	00187	2132085	90.18
93525218	4/26/2024	128875	JANSEN, MADISON	00187	2132469	16.08
93525213	4/26/2024	128866	NEGRETE, CRISTINA	00187	2132473	163.40
93525214	4/26/2024	128867	TAGO, TIFFANI	00187	2132472	734.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525215	4/26/2024	128868	TURK, TARA	00187	2132471	8.04
93525216	4/26/2024	128869	SHINAULT III, STEVEN	00187	2132474	1,560.00
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		33,815.03
93525187	4/26/2024	104280	REED, MATTHEW S	00194	2132470	404.36
93524707	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129140	475.00
93524708	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129141	475.00
93524709	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129142	475.00
93524710	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129143	475.00
93524711	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129144	475.00
93524712	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129145	475.00
93524713	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129146	475.00
93524714	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129147	475.00
93524715	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129148	475.00
93524716	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129149	475.00
93524717	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129150	475.00
93524718	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129151	475.00
93524719	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129152	475.00
93524720	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129153	475.00
93524721	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129154	475.00
93524722	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129155	475.00
93524723	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129156	475.00
93524724	4/18/2024	31865	ARIZONA SUPREME COURT	00194	2129157	475.00
93524033	4/4/2024	121886	WILLIAMS, CHRISTOPHER JAMES	00194	2127578	130.65
93523996	4/4/2024	117744	ADKINS, AMANDA	00194	2127570	16.00
			ADKINS, AMANDA	00194	2127571	80.00
			ADKINS, AMANDA	00194	2127572	8.04
93524013	4/4/2024	118021	VERIZON WIRELESS	00194	2127645	472.12
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		9,661.17
			WELLS FARGO BANK	00196	2125308	21.68
			WELLS FARGO BANK	00196	2125375	21.68
			WELLS FARGO BANK	00196	2126937	1,755.53
			WELLS FARGO BANK	00196	2127203	1,755.53
			WELLS FARGO BANK	00196	2127178	614.38
			WELLS FARGO BANK	00196	2127179	883.53
			WELLS FARGO BANK	00196	2127180	883.53
			WELLS FARGO BANK	00196	2127181	206.63
			WELLS FARGO BANK	00196	2127182	206.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126635	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126636	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126637	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126638	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126639	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126640	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126641	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126642	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126643	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126644	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126645	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126646	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126647	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126648	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126649	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126650	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126651	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126652	48.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126653	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126654	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126655	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126656	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126657	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126658	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126659	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126660	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126661	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126662	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126663	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126664	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126665	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126666	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126667	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126668	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126669	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126670	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2126671	40.83
			WELLS FARGO BANK	00196	2127279	217.02
			WELLS FARGO BANK	00196	2127333	220.00
			WELLS FARGO BANK	00196	2127351	20.00
			WELLS FARGO BANK	00196	2131610	220.00
			WELLS FARGO BANK	00196	2131631	20.00
			WELLS FARGO BANK	00196	2131557	217.02
			WELLS FARGO BANK	00196	2129591	21.68
			WELLS FARGO BANK	00196	2129658	21.68
			WELLS FARGO BANK	00196	2131220	1,755.53
			WELLS FARGO BANK	00196	2131459	1,755.53
			WELLS FARGO BANK	00196	2131456	614.38
			WELLS FARGO BANK	00196	2131457	883.55
			WELLS FARGO BANK	00196	2131458	883.55
			WELLS FARGO BANK	00196	2131460	206.64
			WELLS FARGO BANK	00196	2131461	206.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130914	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130915	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130916	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130917	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130918	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130919	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130920	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130921	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130922	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130923	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130924	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130925	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130926	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130927	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130928	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130929	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130930	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130931	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130932	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130933	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130934	14.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130935	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130936	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130937	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130938	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130939	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130940	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130941	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130942	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130943	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130944	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130945	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130946	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130947	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130948	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130949	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2130950	40.83
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT	Total >>>		19,207.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130951	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130952	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130953	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130954	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130955	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130956	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130957	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130958	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130959	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130960	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130961	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130962	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130963	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130964	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130965	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130966	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130967	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130968	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2130969	20.83
			WELLS FARGO BANK	00197	2131462	1,181.34
			WELLS FARGO BANK	00197	2131463	633.86
			WELLS FARGO BANK	00197	2131464	633.86
			WELLS FARGO BANK	00197	2131465	148.26
			WELLS FARGO BANK	00197	2131466	148.26
			WELLS FARGO BANK	00197	2129592	15.43
			WELLS FARGO BANK	00197	2129659	15.43
			WELLS FARGO BANK	00197	2131221	1,248.94
			WELLS FARGO BANK	00197	2131482	1,248.94
			WELLS FARGO BANK	00197	2131558	240.87
			WELLS FARGO BANK	00197	2127280	150.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126672	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126673	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126674	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126675	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126676	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126677	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126678	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126679	9.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126680	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126681	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126682	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126683	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126684	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126685	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126686	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2126687	20.83
			WELLS FARGO BANK	00197	2127183	683.90
			WELLS FARGO BANK	00197	2127184	378.76
			WELLS FARGO BANK	00197	2127185	378.76
			WELLS FARGO BANK	00197	2127186	88.58
			WELLS FARGO BANK	00197	2127187	88.58
			WELLS FARGO BANK	00197	2125310	9.25
			WELLS FARGO BANK	00197	2125376	9.25
			WELLS FARGO BANK	00197	2126938	748.52
			WELLS FARGO BANK	00197	2127205	748.52
		Voucher Fund	00197 CTY ATTY/AATA GRANTS	Total >>>		10,992.31
			WELLS FARGO BANK	00198	2125312	2.65
			WELLS FARGO BANK	00198	2125378	2.65
			WELLS FARGO BANK	00198	2126940	214.09
			WELLS FARGO BANK	00198	2127207	214.09
			WELLS FARGO BANK	00198	2127188	101.42
			WELLS FARGO BANK	00198	2127189	101.42
			WELLS FARGO BANK	00198	2127190	23.71
			WELLS FARGO BANK	00198	2127191	23.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126688	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126689	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126690	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126691	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126692	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126693	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126694	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126695	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126696	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126697	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126698	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2126699	7.50
			WELLS FARGO BANK	00198	2127281	42.65
			WELLS FARGO BANK	00198	2131559	42.65
			WELLS FARGO BANK	00198	2129594	2.65
			WELLS FARGO BANK	00198	2129660	2.65
			WELLS FARGO BANK	00198	2131222	214.09
			WELLS FARGO BANK	00198	2131484	214.09
			WELLS FARGO BANK	00198	2131467	101.41
			WELLS FARGO BANK	00198	2131468	101.41
			WELLS FARGO BANK	00198	2131469	23.72
			WELLS FARGO BANK	00198	2131470	23.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130970	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130971	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130972	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130973	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130974	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130975	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130976	.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130977	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130978	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130979	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130980	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2130981	7.50
		Voucher Fund 00198	CTY ATTY/VICTIMS' GRANTS	Total >>>		2,919.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130982	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130983	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130984	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130985	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130986	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130987	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130988	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130989	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130990	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130991	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130992	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130993	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130994	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130995	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130996	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130997	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2130998	20.83
			WELLS FARGO BANK	00203	2131471	376.90
			WELLS FARGO BANK	00203	2131472	351.87
			WELLS FARGO BANK	00203	2131473	351.87
			WELLS FARGO BANK	00203	2131474	82.28
			WELLS FARGO BANK	00203	2131475	82.28
			WELLS FARGO BANK	00203	2131560	103.31
			WELLS FARGO BANK	00203	2131644	244.57
			WELLS FARGO BANK	00203	2131647	265.20
			WELLS FARGO BANK	00203	2131650	399.94
			WELLS FARGO BANK	00203	2131654	265.20
			WELLS FARGO BANK	00203	2127282	104.45
			WELLS FARGO BANK	00203	2127363	249.30
			WELLS FARGO BANK	00203	2127366	265.20
			WELLS FARGO BANK	00203	2127369	407.68
			WELLS FARGO BANK	00203	2127372	265.20
93524131	4/9/2024	10209	CENTURYLINK	00203	2128358	38.15
93524132	4/9/2024	10209	CENTURYLINK	00203	2128359	38.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126700	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126701	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126702	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126703	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126704	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126705	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126706	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126707	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126708	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126709	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126710	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126711	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126712	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126713	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126714	2.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126715	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2126716	20.83
			WELLS FARGO BANK	00203	2127192	389.48
			WELLS FARGO BANK	00203	2127193	355.71
			WELLS FARGO BANK	00203	2127194	355.71
			WELLS FARGO BANK	00203	2127195	83.20
			WELLS FARGO BANK	00203	2127196	83.20
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		8,864.93
93523849	4/2/2024	123559	HOWARD, JOSEPH W.	00205	2124984	833.37
			HOWARD, JOSEPH W.	00205	2124985	693.17
93524577	4/16/2024	122750	ONEIL, WILLIAM J	00205	2128707	467.31
93524836	4/18/2024	123559	HOWARD, JOSEPH W.	00205	2129160	810.00
			HOWARD, JOSEPH W.	00205	2129161	128.51
			HOWARD, JOSEPH W.	00205	2129164	50.62
			HOWARD, JOSEPH W.	00205	2131872	120.72
93525017	4/24/2024	123559	HOWARD, JOSEPH W.	00205	2132145	377.74
			HOWARD, JOSEPH W.	00205	2132146	120.72
93525385	4/30/2024	123559	HOWARD, JOSEPH W.	00205	2132793	77.88
			HOWARD, JOSEPH W.	00205	2132794	490.68
			HOWARD, JOSEPH W.	00205	2132795	346.59
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		4,517.31
			BANK OF AMERICA	00221	2132320	140.81
			BANK OF AMERICA	00221	2132320	965.07
			BANK OF AMERICA	00221	2132320	302.91
			BANK OF AMERICA	00221	2132320	63.90
			BANK OF AMERICA	00221	2132320	264.37
			BANK OF AMERICA	00221	2132320	1,021.42
			BANK OF AMERICA	00221	2132320	277.02
			BANK OF AMERICA	00221	2132320	1,041.47
			BANK OF AMERICA	00221	2132320	66.35
			BANK OF AMERICA	00221	2132320	35.00
			BANK OF AMERICA	00221	2132320	123.26
			BANK OF AMERICA	00221	2132320	15.00
			BANK OF AMERICA	00221	2132320	830.72
			BANK OF AMERICA	00221	2132320	830.72
			BANK OF AMERICA	00221	2132320	830.72
			BANK OF AMERICA	00221	2132320	1,246.08
			BANK OF AMERICA	00221	2132320	250.00
			BANK OF AMERICA	00221	2132320	250.00
			BANK OF AMERICA	00221	2132320	250.00
			BANK OF AMERICA	00221	2132320	81.88
			BANK OF AMERICA	00221	2132320	81.88
			BANK OF AMERICA	00221	2132320	524.86
			BANK OF AMERICA	00221	2132320	250.00
			BANK OF AMERICA	00221	2132320	250.00
			BANK OF AMERICA	00221	2132320	950.00
			BANK OF AMERICA	00221	2132320	475.00
			BANK OF AMERICA	00221	2132320	530.80
			BANK OF AMERICA	00221	2132320	20.00
			BANK OF AMERICA	00221	2132320	250.00
			BANK OF AMERICA	00221	2132320	50.94
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	1,885.26
			BANK OF AMERICA	00221	2132320	2,654.77
			BANK OF AMERICA	00221	2132320	169.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	151.00
			BANK OF AMERICA	00221	2132320	83.64
			BANK OF AMERICA	00221	2132320	15.90
			BANK OF AMERICA	00221	2132320	153.61
			BANK OF AMERICA	00221	2132320	9.14
			BANK OF AMERICA	00221	2132320	15.13
			BANK OF AMERICA	00221	2132320	62.69
			BANK OF AMERICA	00221	2132320	74.68
			BANK OF AMERICA	00221	2132320	108.73
			BANK OF AMERICA	00221	2132320	188.68
			BANK OF AMERICA	00221	2132320	67.21
			BANK OF AMERICA	00221	2132320	62.07
			BANK OF AMERICA	00221	2132320	83.70
			BANK OF AMERICA	00221	2132320	69.98-
			BANK OF AMERICA	00221	2132320	28.49
			BANK OF AMERICA	00221	2132320	3.49
			BANK OF AMERICA	00221	2132320	106.69
			BANK OF AMERICA	00221	2132320	699.60
			BANK OF AMERICA	00221	2132320	14.66
			BANK OF AMERICA	00221	2132320	9.58
			BANK OF AMERICA	00221	2132320	5.96
			BANK OF AMERICA	00221	2132320	72.64
			BANK OF AMERICA	00221	2132320	.35
			BANK OF AMERICA	00221	2132320	501.74-
			BANK OF AMERICA	00221	2132320	719.57
			BANK OF AMERICA	00221	2132320	25.00
			BANK OF AMERICA	00221	2132320	21.73
			BANK OF AMERICA	00221	2132320	63.99
			BANK OF AMERICA	00221	2132320	72.56
			BANK OF AMERICA	00221	2132320	5.44
			BANK OF AMERICA	00221	2132320	103.96
			BANK OF AMERICA	00221	2132320	78.10
			BANK OF AMERICA	00221	2132320	158.18
			BANK OF AMERICA	00221	2132320	52.75
			BANK OF AMERICA	00221	2132320	17.06
			BANK OF AMERICA	00221	2132320	110.93
			BANK OF AMERICA	00221	2132320	54.34
			BANK OF AMERICA	00221	2132320	182.94
			BANK OF AMERICA	00221	2132320	195.10
			BANK OF AMERICA	00221	2132320	29.10
			BANK OF AMERICA	00221	2132320	52.75
			BANK OF AMERICA	00221	2132320	249.66
			BANK OF AMERICA	00221	2132320	33.12
			BANK OF AMERICA	00221	2132320	25.55
			BANK OF AMERICA	00221	2132320	18.12
			BANK OF AMERICA	00221	2132320	39.21
			BANK OF AMERICA	00221	2132320	150.28
			BANK OF AMERICA	00221	2132320	71.03
			BANK OF AMERICA	00221	2132320	139.88
			BANK OF AMERICA	00221	2132320	6.69
			BANK OF AMERICA	00221	2132320	146.05
			BANK OF AMERICA	00221	2132320	343.35
			BANK OF AMERICA	00221	2132320	48.15
			BANK OF AMERICA	00221	2132320	20.26-
			BANK OF AMERICA	00221	2132320	20.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	4,079.71
			BANK OF AMERICA	00221	2132320	169.16
			BANK OF AMERICA	00221	2132320	67.49
			BANK OF AMERICA	00221	2132320	87.92
			BANK OF AMERICA	00221	2132320	1,105.00
			BANK OF AMERICA	00221	2132320	537.25
			BANK OF AMERICA	00221	2132320	34.40
			BANK OF AMERICA	00221	2132320	481.48
			BANK OF AMERICA	00221	2132320	17.06
			BANK OF AMERICA	00221	2132320	166.79
			BANK OF AMERICA	00221	2132320	177.07
			BANK OF AMERICA	00221	2132320	5.45
			BANK OF AMERICA	00221	2132320	158.90
			BANK OF AMERICA	00221	2132320	75.74
			BANK OF AMERICA	00221	2132320	1,582.65-
			BANK OF AMERICA	00221	2132320	675.00
			BANK OF AMERICA	00221	2132320	1,207.00
			BANK OF AMERICA	00221	2132320	621.45
			BANK OF AMERICA	00221	2132320	161.74
			BANK OF AMERICA	00221	2132320	154.74
			BANK OF AMERICA	00221	2132320	305.67
			BANK OF AMERICA	00221	2132320	112.87
			BANK OF AMERICA	00221	2132320	504.20
			BANK OF AMERICA	00221	2132320	270.65
			BANK OF AMERICA	00221	2132320	19.95
			BANK OF AMERICA	00221	2132320	21.51
			BANK OF AMERICA	00221	2132320	32.94
			BANK OF AMERICA	00221	2132320	1,180.36
			BANK OF AMERICA	00221	2132320	363.41
			BANK OF AMERICA	00221	2132320	51.15
			BANK OF AMERICA	00221	2132320	21.33
			BANK OF AMERICA	00221	2132320	1.09
			BANK OF AMERICA	00221	2132320	15.99
			BANK OF AMERICA	00221	2132320	20.00
			BANK OF AMERICA	00221	2132320	9.18
			BANK OF AMERICA	00221	2132320	18.36
			BANK OF AMERICA	00221	2132320	99.54
			BANK OF AMERICA	00221	2132320	46.20
			BANK OF AMERICA	00221	2132320	26.50
			BANK OF AMERICA	00221	2132320	18.59
			BANK OF AMERICA	00221	2132320	33.24
			BANK OF AMERICA	00221	2132320	35.16
			BANK OF AMERICA	00221	2132320	9.99
			BANK OF AMERICA	00221	2132320	176.06
			BANK OF AMERICA	00221	2132320	74.95
			BANK OF AMERICA	00221	2132320	47.68
			BANK OF AMERICA	00221	2132320	184.29
			BANK OF AMERICA	00221	2132320	114.25
			BANK OF AMERICA	00221	2132320	3.22
			BANK OF AMERICA	00221	2132320	295.81
			BANK OF AMERICA	00221	2132320	27.20
			BANK OF AMERICA	00221	2132320	9.99
			BANK OF AMERICA	00221	2132320	13.02-
			BANK OF AMERICA	00221	2132320	32.12
			BANK OF AMERICA	00221	2132320	125.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	10.00
			BANK OF AMERICA	00221	2132320	15.00
			BANK OF AMERICA	00221	2132320	30.00
			BANK OF AMERICA	00221	2132320	530.00
			BANK OF AMERICA	00221	2132320	149.35
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	30.00
			BANK OF AMERICA	00221	2132320	37.33
			BANK OF AMERICA	00221	2132320	149.13
			BANK OF AMERICA	00221	2132320	54.51
			BANK OF AMERICA	00221	2132320	31.56
			BANK OF AMERICA	00221	2132320	18.13
			BANK OF AMERICA	00221	2132320	58.66
			BANK OF AMERICA	00221	2132320	10.98
			BANK OF AMERICA	00221	2132320	100.00
			BANK OF AMERICA	00221	2132320	29.76
			BANK OF AMERICA	00221	2132320	18.76
			BANK OF AMERICA	00221	2132320	39.47
			BANK OF AMERICA	00221	2132320	199.00
			BANK OF AMERICA	00221	2132320	9.99
			BANK OF AMERICA	00221	2132320	9.00
			BANK OF AMERICA	00221	2132320	7.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	515.00
			BANK OF AMERICA	00221	2132320	515.00
			BANK OF AMERICA	00221	2132320	710.00
			BANK OF AMERICA	00221	2132320	38.00
			BANK OF AMERICA	00221	2132320	38.00
			BANK OF AMERICA	00221	2132320	41.20
			BANK OF AMERICA	00221	2132320	41.20
			BANK OF AMERICA	00221	2132320	52.44
			BANK OF AMERICA	00221	2132320	520.96
			BANK OF AMERICA	00221	2132320	552.95
			BANK OF AMERICA	00221	2132320	24.19
			BANK OF AMERICA	00221	2132320	32.62
			BANK OF AMERICA	00221	2132320	42.98
			BANK OF AMERICA	00221	2132320	25.21-
			BANK OF AMERICA	00221	2132320	25.21-
			BANK OF AMERICA	00221	2132320	13.04
			BANK OF AMERICA	00221	2132320	25.00
			BANK OF AMERICA	00221	2132320	195.00
			BANK OF AMERICA	00221	2132320	356.00
			BANK OF AMERICA	00221	2132320	356.00
			BANK OF AMERICA	00221	2132320	356.00
			BANK OF AMERICA	00221	2132320	356.00
			BANK OF AMERICA	00221	2132320	31.17
			BANK OF AMERICA	00221	2132320	3,803.41
			BANK OF AMERICA	00221	2132320	13.92
			BANK OF AMERICA	00221	2132320	27.49
			BANK OF AMERICA	00221	2132320	6.33
			BANK OF AMERICA	00221	2132320	28.83
			BANK OF AMERICA	00221	2132320	62.73
			BANK OF AMERICA	00221	2132320	195.00-
			BANK OF AMERICA	00221	2132320	9.85
			BANK OF AMERICA	00221	2132320	220.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	290.29
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	125.00
			BANK OF AMERICA	00221	2132320	175.00
			BANK OF AMERICA	00221	2132320	175.00
			BANK OF AMERICA	00221	2132320	75.00
			BANK OF AMERICA	00221	2132320	520.63
			BANK OF AMERICA	00221	2132320	119.30
			BANK OF AMERICA	00221	2132320	24.58
			BANK OF AMERICA	00221	2132320	998.73
			BANK OF AMERICA	00221	2132320	1,739.20
			BANK OF AMERICA	00221	2132320	16.29
			BANK OF AMERICA	00221	2132320	65.90
			BANK OF AMERICA	00221	2132320	30.26
			BANK OF AMERICA	00221	2132320	14.83
			BANK OF AMERICA	00221	2132320	191.46
			BANK OF AMERICA	00221	2132320	30.43
			BANK OF AMERICA	00221	2132320	13.23
			BANK OF AMERICA	00221	2132320	229.89
			BANK OF AMERICA	00221	2132320	120.00
			BANK OF AMERICA	00221	2132320	12.44
			BANK OF AMERICA	00221	2132320	24.97
			BANK OF AMERICA	00221	2132320	17.47
			BANK OF AMERICA	00221	2132320	85.04
			BANK OF AMERICA	00221	2132320	695.22
			BANK OF AMERICA	00221	2132320	1,753.75
			BANK OF AMERICA	00221	2132320	2,351.87
			BANK OF AMERICA	00221	2132320	2,645.42
			BANK OF AMERICA	00221	2132320	55.30
			BANK OF AMERICA	00221	2132320	844.57
			BANK OF AMERICA	00221	2132320	2,246.45
			BANK OF AMERICA	00221	2132320	3,333.75
			BANK OF AMERICA	00221	2132320	678.48
			BANK OF AMERICA	00221	2132320	194.78
			BANK OF AMERICA	00221	2132320	525.00
			BANK OF AMERICA	00221	2132320	548.75
			BANK OF AMERICA	00221	2132320	3,894.53
			BANK OF AMERICA	00221	2132320	806.13
			BANK OF AMERICA	00221	2132320	265.13
			BANK OF AMERICA	00221	2132320	82.86
			BANK OF AMERICA	00221	2132320	820.69
			BANK OF AMERICA	00221	2132320	19.75
			BANK OF AMERICA	00221	2132320	26.00
			BANK OF AMERICA	00221	2132320	3,247.96
			BANK OF AMERICA	00221	2132320	172.73
			BANK OF AMERICA	00221	2132320	46.00
			BANK OF AMERICA	00221	2132320	709.96
			BANK OF AMERICA	00221	2132320	74.86
			BANK OF AMERICA	00221	2132320	255.01
			BANK OF AMERICA	00221	2132320	30.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	56.51
			BANK OF AMERICA	00221	2132320	160.00
			BANK OF AMERICA	00221	2132320	15.99
			BANK OF AMERICA	00221	2132320	15.99
			BANK OF AMERICA	00221	2132320	80.00
			BANK OF AMERICA	00221	2132320	125.00
			BANK OF AMERICA	00221	2132320	73.22
			BANK OF AMERICA	00221	2132320	40.78
			BANK OF AMERICA	00221	2132320	30.43
			BANK OF AMERICA	00221	2132320	99.29
			BANK OF AMERICA	00221	2132320	208.94
			BANK OF AMERICA	00221	2132320	800.00
			BANK OF AMERICA	00221	2132320	100.00
			BANK OF AMERICA	00221	2132320	50.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	37.11
			BANK OF AMERICA	00221	2132320	836.57
			BANK OF AMERICA	00221	2132320	23.79
			BANK OF AMERICA	00221	2132320	320.00
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	383.07-
			BANK OF AMERICA	00221	2132320	131.70
			BANK OF AMERICA	00221	2132320	30.43
			BANK OF AMERICA	00221	2132320	160.00
			BANK OF AMERICA	00221	2132320	89.25
			BANK OF AMERICA	00221	2132320	595.00
			BANK OF AMERICA	00221	2132320	311.03
			BANK OF AMERICA	00221	2132320	6.50
			BANK OF AMERICA	00221	2132320	35.00
			BANK OF AMERICA	00221	2132320	600.00
			BANK OF AMERICA	00221	2132320	39.07
			BANK OF AMERICA	00221	2132320	21.93
			BANK OF AMERICA	00221	2132320	71.30
			BANK OF AMERICA	00221	2132320	159.78
			BANK OF AMERICA	00221	2132320	400.00
			BANK OF AMERICA	00221	2132320	565.13
			BANK OF AMERICA	00221	2132320	734.33
			BANK OF AMERICA	00221	2132320	59.77
			BANK OF AMERICA	00221	2132320	8.35
			BANK OF AMERICA	00221	2132320	2.35
			BANK OF AMERICA	00221	2132320	9.07
			BANK OF AMERICA	00221	2132320	8.35
			BANK OF AMERICA	00221	2132320	28.89
			BANK OF AMERICA	00221	2132320	8.35
			BANK OF AMERICA	00221	2132320	17.18
			BANK OF AMERICA	00221	2132320	8.35
			BANK OF AMERICA	00221	2132320	9.92
			BANK OF AMERICA	00221	2132320	8.97
			BANK OF AMERICA	00221	2132320	22.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	29.00
			BANK OF AMERICA	00221	2132320	282.06
			BANK OF AMERICA	00221	2132320	285.87
			BANK OF AMERICA	00221	2132320	326.70
			BANK OF AMERICA	00221	2132320	14.43
			BANK OF AMERICA	00221	2132320	52.66
			BANK OF AMERICA	00221	2132320	192.00
			BANK OF AMERICA	00221	2132320	27.02
			BANK OF AMERICA	00221	2132320	10.05
			BANK OF AMERICA	00221	2132320	20.26
			BANK OF AMERICA	00221	2132320	28.80
			BANK OF AMERICA	00221	2132320	43.75
			BANK OF AMERICA	00221	2132320	66.15
			BANK OF AMERICA	00221	2132320	89.63
			BANK OF AMERICA	00221	2132320	350.00
			BANK OF AMERICA	00221	2132320	16.13
			BANK OF AMERICA	00221	2132320	39.58
			BANK OF AMERICA	00221	2132320	239.30
			BANK OF AMERICA	00221	2132320	133.26-
			BANK OF AMERICA	00221	2132320	7.22
			BANK OF AMERICA	00221	2132320	31.50
			BANK OF AMERICA	00221	2132320	16.29
			BANK OF AMERICA	00221	2132320	160.68
			BANK OF AMERICA	00221	2132320	104.46
			BANK OF AMERICA	00221	2132320	278.82
			BANK OF AMERICA	00221	2132320	95.00
			BANK OF AMERICA	00221	2132320	26.00
			BANK OF AMERICA	00221	2132320	100.00
			BANK OF AMERICA	00221	2132320	113.67
			BANK OF AMERICA	00221	2132320	464.46
			BANK OF AMERICA	00221	2132320	169.60
			BANK OF AMERICA	00221	2132320	380.00
			BANK OF AMERICA	00221	2132320	18.46
			BANK OF AMERICA	00221	2132320	113.40
			BANK OF AMERICA	00221	2132320	103.34
			BANK OF AMERICA	00221	2132320	5.21
			BANK OF AMERICA	00221	2132320	9.79
			BANK OF AMERICA	00221	2132320	61.44
			BANK OF AMERICA	00221	2132320	76.08
			BANK OF AMERICA	00221	2132320	134.98
			BANK OF AMERICA	00221	2132320	230.98
			BANK OF AMERICA	00221	2132320	60.19
			BANK OF AMERICA	00221	2132320	469.08
			BANK OF AMERICA	00221	2132320	299.00
			BANK OF AMERICA	00221	2132320	299.00
			BANK OF AMERICA	00221	2132320	549.96
			BANK OF AMERICA	00221	2132320	549.96
			BANK OF AMERICA	00221	2132320	725.00
			BANK OF AMERICA	00221	2132320	800.00
			BANK OF AMERICA	00221	2132320	800.00
			BANK OF AMERICA	00221	2132320	800.00
			BANK OF AMERICA	00221	2132320	17.97
			BANK OF AMERICA	00221	2132320	520.21
			BANK OF AMERICA	00221	2132320	575.00
			BANK OF AMERICA	00221	2132320	440.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	440.21
			BANK OF AMERICA	00221	2132320	440.21
			BANK OF AMERICA	00221	2132320	575.00
			BANK OF AMERICA	00221	2132320	575.00
			BANK OF AMERICA	00221	2132320	152.09
			BANK OF AMERICA	00221	2132320	152.09
			BANK OF AMERICA	00221	2132320	152.09
			BANK OF AMERICA	00221	2132320	49.74
			BANK OF AMERICA	00221	2132320	170.00
			BANK OF AMERICA	00221	2132320	77.06
			BANK OF AMERICA	00221	2132320	458.69
			BANK OF AMERICA	00221	2132320	8.69
			BANK OF AMERICA	00221	2132320	9.75
			BANK OF AMERICA	00221	2132320	75.49
			BANK OF AMERICA	00221	2132320	335.10
			BANK OF AMERICA	00221	2132320	18.47
			BANK OF AMERICA	00221	2132320	266.13
			BANK OF AMERICA	00221	2132320	13.32
			BANK OF AMERICA	00221	2132320	86.28
			BANK OF AMERICA	00221	2132320	625.45
			BANK OF AMERICA	00221	2132320	19.32
			BANK OF AMERICA	00221	2132320	267.72
			BANK OF AMERICA	00221	2132320	17.98
			BANK OF AMERICA	00221	2132320	22.36
			BANK OF AMERICA	00221	2132320	12.76
			BANK OF AMERICA	00221	2132320	13.86
			BANK OF AMERICA	00221	2132320	198.33
			BANK OF AMERICA	00221	2132320	550.00
			BANK OF AMERICA	00221	2132320	136.00
			BANK OF AMERICA	00221	2132320	178.26
			BANK OF AMERICA	00221	2132320	488.06
			BANK OF AMERICA	00221	2132320	92.33
			BANK OF AMERICA	00221	2132320	18.81
			BANK OF AMERICA	00221	2132320	86.94
			BANK OF AMERICA	00221	2132320	142.62
			BANK OF AMERICA	00221	2132320	19.30
			BANK OF AMERICA	00221	2132320	81.41
			BANK OF AMERICA	00221	2132320	33.03
			BANK OF AMERICA	00221	2132320	34.77
			BANK OF AMERICA	00221	2132320	5.76
			BANK OF AMERICA	00221	2132320	151.68
			BANK OF AMERICA	00221	2132320	264.00
			BANK OF AMERICA	00221	2132320	118.83
			BANK OF AMERICA	00221	2132320	100.99
			BANK OF AMERICA	00221	2132320	111.68
			BANK OF AMERICA	00221	2132320	1,253.17
			BANK OF AMERICA	00221	2132320	1,151.69
			BANK OF AMERICA	00221	2132320	336.22
			BANK OF AMERICA	00221	2132320	189.00
			BANK OF AMERICA	00221	2132320	1,747.69
			BANK OF AMERICA	00221	2132320	224.00
			BANK OF AMERICA	00221	2132320	264.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	1,997.08
			BANK OF AMERICA	00221	2132320	175.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2132320	352.17
			BANK OF AMERICA	00221	2132320	300.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	15.20
			BANK OF AMERICA	00221	2132320	229.39
			BANK OF AMERICA	00221	2132320	2,555.34
			BANK OF AMERICA	00221	2132320	765.25
			BANK OF AMERICA	00221	2132320	65.21
			BANK OF AMERICA	00221	2132320	40.16
			BANK OF AMERICA	00221	2132320	59.97-
			BANK OF AMERICA	00221	2132320	2,849.94
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	150.00
			BANK OF AMERICA	00221	2132320	171.73
			BANK OF AMERICA	00221	2132320	3,811.00
			BANK OF AMERICA	00221	2132320	36.40
			BANK OF AMERICA	00221	2132320	700.00
			BANK OF AMERICA	00221	2132320	7.24
			BANK OF AMERICA	00221	2132320	7.24
			BANK OF AMERICA	00221	2132320	7.26
			BANK OF AMERICA	00221	2132320	291.18
			BANK OF AMERICA	00221	2132320	201.32
			BANK OF AMERICA	00221	2132320	7.33
			BANK OF AMERICA	00221	2132320	264.34
			BANK OF AMERICA	00221	2132320	264.34
			BANK OF AMERICA	00221	2132320	264.42
			BANK OF AMERICA	00221	2132320	264.34
			BANK OF AMERICA	00221	2132320	264.34
			BANK OF AMERICA	00221	2132320	264.42
			BANK OF AMERICA	00221	2132320	264.34
			BANK OF AMERICA	00221	2132320	264.42
			BANK OF AMERICA	00221	2132320	310.72
			BANK OF AMERICA	00221	2132320	310.72
			BANK OF AMERICA	00221	2132320	310.80
			BANK OF AMERICA	00221	2132320	14.16
			BANK OF AMERICA	00221	2132320	14.16
			BANK OF AMERICA	00221	2132320	14.18
			BANK OF AMERICA	00221	2132320	3.40
			BANK OF AMERICA	00221	2132320	3.40
			BANK OF AMERICA	00221	2132320	3.41
			BANK OF AMERICA	00221	2132320	16.57
			BANK OF AMERICA	00221	2132320	16.57
			BANK OF AMERICA	00221	2132320	16.58
			BANK OF AMERICA	00221	2132320	23.67
			BANK OF AMERICA	00221	2132320	30.44
			BANK OF AMERICA	00221	2132320	40.00
			BANK OF AMERICA	00221	2132320	83.64
			BANK OF AMERICA	00221	2132320	304.44
			BANK OF AMERICA	00221	2132320	40.00
			BANK OF AMERICA	00221	2132320	12.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93525183	4/26/2024		BANK OF AMERICA	00221	2132320	12.65
			BANK OF AMERICA	00221	2132320	12.65
			BANK OF AMERICA	00221	2132320	264.00
			BANK OF AMERICA	00221	2132320	1,100.00
			BANK OF AMERICA	00221	2132320	57.06
			BANK OF AMERICA	00221	2132320	20.47
			BANK OF AMERICA	00221	2132320	70.18
			BANK OF AMERICA	00221	2132320	87.97
			BANK OF AMERICA	00221	2132320	33.63
			BANK OF AMERICA	00221	2132320	9.81
			BANK OF AMERICA	00221	2132320	168.22
			BANK OF AMERICA	00221	2132320	176.58
			BANK OF AMERICA	00221	2132320	70.90
			BANK OF AMERICA	00221	2132320	72.00
			BANK OF AMERICA	00221	2132320	510.47
			BANK OF AMERICA	00221	2132320	65.18
		Voucher Fund	00221 ADULT PROB/GPS	Total >>>		133,284.54
		102256	NCS PEARSON, INC.	00222	2132466	290.00
		Voucher Fund	00222 JUV PROB/JCRF	Total >>>		290.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2130999	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131000	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131002	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131003	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131004	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131005	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131006	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131007	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131008	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2131009	.15
			WELLS FARGO BANK	00223	2131611	870.00
			WELLS FARGO BANK	00223	2131561	207.15
			WELLS FARGO BANK	00223	2131476	672.43
			WELLS FARGO BANK	00223	2131477	505.05
			WELLS FARGO BANK	00223	2131478	505.05
			WELLS FARGO BANK	00223	2131479	118.12
			WELLS FARGO BANK	00223	2131480	118.12
			WELLS FARGO BANK	00223	2129596	8.74
			WELLS FARGO BANK	00223	2129662	8.74
			WELLS FARGO BANK	00223	2131224	706.57
			WELLS FARGO BANK	00223	2131486	706.57
			WELLS FARGO BANK	00223	2127334	870.00
			WELLS FARGO BANK	00223	2127283	207.15
			WELLS FARGO BANK	00223	2127197	633.97
			WELLS FARGO BANK	00223	2127198	505.04
			WELLS FARGO BANK	00223	2127199	505.04
			WELLS FARGO BANK	00223	2127200	118.11
			WELLS FARGO BANK	00223	2127201	118.11
			WELLS FARGO BANK	00223	2125314	8.74
			WELLS FARGO BANK	00223	2125380	8.74
			WELLS FARGO BANK	00223	2126941	706.58
			WELLS FARGO BANK	00223	2127209	706.58
93523997	4/4/2024	118021	VERIZON WIRELESS	00223	2127628	40.01
			VERIZON WIRELESS	00223	2127628	51.63
			VERIZON WIRELESS	00223	2127628	51.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126717	325.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126718	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126719	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126720	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126721	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126722	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126723	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126724	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126725	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2126726	.15
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		9,747.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126727	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126728	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126729	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126730	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126731	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126732	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126733	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126734	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126735	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126736	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126737	6,182.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126738	4,281.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126739	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126740	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126741	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126742	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126743	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126744	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126745	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126746	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126747	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126748	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126749	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126750	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126751	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126752	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126753	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126754	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126755	123.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126756	604.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126757	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126758	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126759	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126760	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126761	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126762	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126763	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126764	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126765	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126766	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126767	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126768	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126769	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126770	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126771	506.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126772	385.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126773	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126774	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126775	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126776	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126777	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126778	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126779	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126780	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126781	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126782	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126783	85.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126784	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126785	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126786	127.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126788	485.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126789	279.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126790	90.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126791	199.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126792	264.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126793	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126794	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126795	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126796	812.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126797	109.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126798	32.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126799	411.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126800	30.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126801	99.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126802	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126803	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126804	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126805	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126806	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126807	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126808	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126809	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126810	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126811	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126812	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2126813	1,422.52
93524008	4/4/2024	118021	VERIZON WIRELESS	00257	2127640	50.91
			VERIZON WIRELESS	00257	2127640	71.81
93524009	4/4/2024	118021	VERIZON WIRELESS	00257	2127641	51.58
			VERIZON WIRELESS	00257	2127641	41.34
			VERIZON WIRELESS	00257	2127641	60.91
			VERIZON WIRELESS	00257	2127641	105.97
			VERIZON WIRELESS	00257	2127641	51.63
			VERIZON WIRELESS	00257	2127641	105.97
			VERIZON WIRELESS	00257	2127641	115.25
			VERIZON WIRELESS	00257	2127641	115.25
			VERIZON WIRELESS	00257	2127641	51.63
			VERIZON WIRELESS	00257	2127641	41.34
93524010	4/4/2024	118021	VERIZON WIRELESS	00257	2127642	51.58
			VERIZON WIRELESS	00257	2127642	60.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523999	4/4/2024	118021	VERIZON WIRELESS	00257	2127642	51.58
			VERIZON WIRELESS	00257	2127642	50.91
			VERIZON WIRELESS	00257	2127642	51.58
			VERIZON WIRELESS	00257	2127642	40.01
			VERIZON WIRELESS	00257	2127642	50.91
			VERIZON WIRELESS	00257	2127642	51.63
			VERIZON WIRELESS	00257	2127631	24.75
			VERIZON WIRELESS	00257	2127631	50.9
			VERIZON WIRELESS	00257	2127631	24.75
93523926	4/4/2024	19935	AT&T MOBILITY	00257	2127627	248.55
			WELLS FARGO BANK	00257	2125316	300.81
			WELLS FARGO BANK	00257	2125382	300.81
			WELLS FARGO BANK	00257	2125396	153.32
			WELLS FARGO BANK	00257	2126942	24,351.70
			WELLS FARGO BANK	00257	2127253	24,351.70
			WELLS FARGO BANK	00257	2127202	13,808.01
			WELLS FARGO BANK	00257	2127204	12,079.68
			WELLS FARGO BANK	00257	2127206	12,079.68
93523841	4/2/2024	121658	GLABB, HOLLY ANN	00257	2125059	26.13
			TOGNERI, SHANON	00257	2125086	53.94
			MORONEZ, THERESA	00257	2125089	56.28
			CHAVEZ, ANA DEL CARMEN J	00257	2125058	166.16
			SALT RIVER PROJECT - SRP	00257	2125069	921.44
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2124849	166.45
			WELLS FARGO BANK	00257	2127284	3,926.28
			WELLS FARGO BANK	00257	2127306	1,459.16
			WELLS FARGO BANK	00257	2127335	685.00
93524330	4/9/2024	127853	WELLS FARGO BANK	00257	2127352	810.00
			WELLS FARGO BANK	00257	2127446	34.64
			WELLS FARGO BANK	00257	2127447	91.05
			WELLS FARGO BANK	00257	2127448	220.55
			DELL COMPUTER COMPANY	00257	2128396	200.00
			DELL COMPUTER COMPANY	00257	2128396	17.40
			COOPER, LAKIESHA	00257	2128130	81.74
			QUENCH USA, LLC	00257	2127830	119.00
			QUENCH USA, LLC	00257	2127830	149.00
93524286	4/9/2024	120916	QUENCH USA, LLC	00257	2127830	103.65
			QUENCH USA, LLC	00257	2127830	21.59
			AUDIN, SHANNON DELAINE	00257	2128112	45.56
			BELLOMO, MICHELLE	00257	2128113	254.60
			LENNON, CAREY	00257	2128114	59.63
			SAN TAN FORD	00257	2127928	43,856.80
			SAN TAN FORD	00257	2127928	2,335.00
			SAN TAN FORD	00257	2127928	570.00
			SAN TAN FORD	00257	2127928	160.00
93524185	4/9/2024	41740	SAN TAN FORD	00257	2127928	50.00
			SAN TAN FORD	00257	2127928	1,325.00
			SAN TAN FORD	00257	2127928	399.00
			SAN TAN FORD	00257	2127928	3,790.47
			SAN TAN FORD	00257	2127928	5.00
			AIRGAS DRY ICE	00257	2128389	3.48
			AIRGAS DRY ICE	00257	2128389	17.50
			AIRGAS DRY ICE	00257	2128389	315.9

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AIRGAS DRY ICE	00257	2128389	27.29
			AIRGAS DRY ICE	00257	2128391	2.90
			AIRGAS DRY ICE	00257	2128391	17.50
			AIRGAS DRY ICE	00257	2128391	263.26
			AIRGAS DRY ICE	00257	2128391	22.98
			SPARKLETTTS	00257	2127948	135.27
			CENTER FOR DISEASE DETECTION, LLC	00257	2128122	81.35
93524211	4/9/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00257	2128310	2,872.80
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00257	2128310	1,247.04
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00257	2128310	358.43
93524209	4/9/2024	53905	ECLINICALWORKS LLC	00257	2128041	6,012.00
			ECLINICALWORKS LLC	00257	2128041	304.57
93524216	4/9/2024	56076	ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2128398	654.50
			ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2128398	56.29
			ENERSPECT MEDICAL SOLUTIONS, LLC	00257	2128398	21.96
			WELLS FARGO BANK	00257	2129598	299.83
			WELLS FARGO BANK	00257	2129663	299.83
			WELLS FARGO BANK	00257	2129678	153.32
			WELLS FARGO BANK	00257	2131225	24,271.44
			WELLS FARGO BANK	00257	2131493	24,271.44
			WELLS FARGO BANK	00257	2131481	13,822.28
			WELLS FARGO BANK	00257	2131483	12,040.45
			WELLS FARGO BANK	00257	2131485	12,040.45
			WELLS FARGO BANK	00257	2131487	2,816.03
			WELLS FARGO BANK	00257	2131488	2,816.03
			WELLS FARGO BANK	00257	2131562	3,950.12
93524615	4/16/2024	185577	RAMIREZ, RUTH J	00257	2128726	144.50
93524625	4/16/2024	506948	BERRONES, OTILIA	00257	2129043	194.25
93524612	4/16/2024	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128876	52.80
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128877	52.80
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128878	53.01
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128880	52.83
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128883	52.94
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128884	52.80
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128885	52.80
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128886	52.80
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2128887	52.80
			WELLS FARGO BANK	00257	2131584	1,534.16
			WELLS FARGO BANK	00257	2131612	685.00
			WELLS FARGO BANK	00257	2131632	810.00
93524564	4/16/2024	118997	TOGNERI, SHANON	00257	2128714	194.25
93524556	4/16/2024	117480	WAYSTAR HEALTH	00257	2128906	598.31
93524595	4/16/2024	126586	QUENCH USA, LLC	00257	2129068	125.00
			QUENCH USA, LLC	00257	2129068	10.88
93524586	4/16/2024	125404	TRILOGY WEST REGION	00257	2128815	360.00
93524584	4/16/2024	124505	CUREMD.COM, INC	00257	2128952	650.00
			CUREMD.COM, INC	00257	2128952	1,196.00
			CUREMD.COM, INC	00257	2128952	199.00
			CUREMD.COM, INC	00257	2128952	199.00
			CUREMD.COM, INC	00257	2128952	891.00
			CUREMD.COM, INC	00257	2128952	450.00
			CUREMD.COM, INC	00257	2128952	425.00
93524532	4/16/2024	110958	ROBLES, SOFIA	00257	2128979	248.57
93524525	4/16/2024		ORTIZ, STEVEN M	00257	2128728	111.22
93524546	4/16/2024	115088	ARCIGA, ANELA CORRINE MANLEY	00257	2129044	194.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SAN TAN FORD	00257	2128766	5.00
			SAN TAN FORD	00257	2128766	49,563.15
			SAN TAN FORD	00257	2128766	1,775.00
			SAN TAN FORD	00257	2128766	945.00-
			SAN TAN FORD	00257	2128766	33,236.00
			SAN TAN FORD	00257	2128766	65.00
			SAN TAN FORD	00257	2128766	655.00
			SAN TAN FORD	00257	2128766	500.00
			SAN TAN FORD	00257	2128766	285.00
			SAN TAN FORD	00257	2128766	6,640.46
93524484	4/16/2024	46347	ANDREW'S REFRIGERATION, INC	00257	2128889	310.95
93524490	4/16/2024	50452	SPARKLETT'S	00257	2128813	9.48
			PREMIER DOCUMENT SHREDDING INC	00257	2128490	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2128492	28.00
93524355	4/9/2024	1134758	CLEMENTS, MARY L	00257	2128115	206.36
93524418	4/16/2024	11857	STERICYCLE	00257	2128567	427.00
			STERICYCLE	00257	2128567	59.35
			STERICYCLE	00257	2128567	72.59
			STERICYCLE	00257	2128567	17.08
93524475	4/16/2024	41740	AIRGAS DRY ICE	00257	2128874	2.72
			AIRGAS DRY ICE	00257	2128874	17.50
			AIRGAS DRY ICE	00257	2128874	263.26
			AIRGAS DRY ICE	00257	2128874	22.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131010	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131011	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131012	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131013	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131014	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131015	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131016	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131017	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131018	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131019	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131020	5,857.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131021	4,281.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131022	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131023	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131024	484.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131025	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131026	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131027	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131028	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131029	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131030	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131031	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131032	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131033	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131034	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131035	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131036	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131037	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131038	116.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131039	604.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131040	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131041	599.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131042	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131043	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131044	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131045	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131046	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131047	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131048	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131049	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131050	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131051	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131052	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131053	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131054	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131055	385.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131056	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131057	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131058	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131059	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131060	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131061	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131062	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131063	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131064	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131065	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131066	85.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131067	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131068	672.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131069	124.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131070	485.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131071	279.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131072	90.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131073	199.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131074	264.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131075	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131076	79.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131077	201.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131078	812.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131080	109.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131081	32.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131082	411.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131083	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131084	99.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131085	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131086	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131087	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131088	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131089	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131090	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131091	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131092	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131093	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131094	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131095	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2131096	1,422.52
			SANTA CRUZ WATER CO	00257	2132459	867.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525178	4/26/2024	55757	LANGUAGE LINE SOLUTIONS	00257	2132439	5.40
			LANGUAGE LINE SOLUTIONS	00257	2132439	296.80
93525144	4/26/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2132341	9,855.00
93525089	4/24/2024	604974	PARAGARD DIRECT	00257	2131955	5,977.00
93524951	4/24/2024	101072	MERCK SHARP & DOHME CORP	00257	2131948	17,206.80
			MERCK SHARP & DOHME CORP	00257	2131948	45.00
			MERCK SHARP & DOHME CORP	00257	2131948	344.14-
93524929	4/24/2024	41740	AIRGAS DRY ICE	00257	2131894	4.06
			AIRGAS DRY ICE	00257	2131894	17.50
			AIRGAS DRY ICE	00257	2131894	368.56
			AIRGAS DRY ICE	00257	2131894	31.60
			ELECTRICAL DISTRICT NO. 3	00257	2132195	1,354.79
93524916	4/24/2024	34544	PURCHASE POWER	00257	2132193	22.66
93524904	4/24/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2132187	380.55
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2132187	302.67
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2132187	445.20
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2132187	63.19
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2132187	12.41
93524882	4/19/2024	105246	ORTIZ, STEVEN M	00257	2131925	111.22
93524847	4/18/2024	126121	ADAMSON, JESSICA	00257	2129224	373.86
93524838	4/18/2024	124505	CUREMD.COM, INC	00257	2131823	2,079.00
93524777	4/18/2024	108907	FRUTH GROUP	00257	2131837	1,565.46
			FRUTH GROUP	00257	2131837	114.00
93524800	4/18/2024	115508	COLL CONSULTING LLC	00257	2130253	17,500.00
			SMI IMAGING LLC	00257	2129344	64.34
93524752	4/18/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2129316	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2129318	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2131879	700.00
93524638	4/16/2024	1292469	MYERS, TRACY DARLENE	00257	2128733	26.80
93524706	4/18/2024	31131	CDW GOVERNMENT	00257	2129328	3,900.00
			CDW GOVERNMENT	00257	2129328	2,937.00
			CDW GOVERNMENT	00257	2129328	458.08
			WELLS FARGO BANK	00257	2131727	34.64
			WELLS FARGO BANK	00257	2131728	91.05
			WELLS FARGO BANK	00257	2131729	220.55
93524634	4/16/2024	654834	SANOFI PASTEUR INC	00257	2128767	2,569.84
			SANOFI PASTEUR INC	00257	2128767	13,814.80
			SANOFI PASTEUR INC	00257	2128767	127.50
			SANOFI PASTEUR INC	00257	2128767	163.85-
93524635	4/16/2024	748515	CARDINAL HEALTH 110 INC	00257	2128932	136.30
			CARDINAL HEALTH 110 INC	00257	2128932	253.32
			CARDINAL HEALTH 110 INC	00257	2128932	165.36
			CARDINAL HEALTH 110 INC	00257	2128932	109.80
			CARDINAL HEALTH 110 INC	00257	2128932	427.68
			CARDINAL HEALTH 110 INC	00257	2128932	12.64
			CARDINAL HEALTH 110 INC	00257	2128933	106.92
			ROJAS, MAGDALENA	00257	2132584	101.84
93525354	4/30/2024	111393	ESPARZA, STACY	00257	2132788	40.20
			GONZALEZ, ANA FERNANDA	00257	2132789	18.09
93525298	4/30/2024	10945	SHRED-IT	00257	2132707	70.00
			SHRED-IT	00257	2132708	35.00
93525390	4/30/2024	126317	CONTROLLED ENVIRONMENT MANAGEMENT	00257	2132796	350.00
93525406	4/30/2024	507772	HOLCOMB, KATHRYN S	00257	2132785	337.01
			HOLCOMB, KATHRYN S	00257	2132786	254.60
93525193	4/26/2024	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2132467	396.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525195	4/26/2024	115508	COLL CONSULTING LLC	00257	2132376	20,728.75
93525221	4/26/2024	748515	CARDINAL HEALTH 110 INC	00257	2132364	47.06
			CARDINAL HEALTH 110 INC	00257	2132364	16.81
93525328	4/30/2024	41740	AIRGAS DRY ICE	00257	2132581	2.90
			AIRGAS DRY ICE	00257	2132581	17.50
			AIRGAS DRY ICE	00257	2132581	263.26
			AIRGAS DRY ICE	00257	2132581	22.98
93525311	4/30/2024	25626	APOTHECUS PHARMACEUTICAL INC	00257	2132704	4,838.40
			APOTHECUS PHARMACEUTICAL INC	00257	2132704	483.84
			APOTHECUS PHARMACEUTICAL INC	00257	2132704	28.04
93525342	4/30/2024	101623	POINT AND PAY, LLC	00257	2132681	1,068.21
			POINT AND PAY, LLC	00257	2132681	320.03
			POINT AND PAY, LLC	00257	2132681	136.50
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		573,629.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2131097	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2131098	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2131099	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2131100	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2131101	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2131102	50.00
			WELLS FARGO BANK	00259	2131563	30.07
			WELLS FARGO BANK	00259	2131489	108.03
			WELLS FARGO BANK	00259	2131490	106.52
			WELLS FARGO BANK	00259	2131491	106.52
			WELLS FARGO BANK	00259	2131492	24.91
			WELLS FARGO BANK	00259	2131494	24.91
			WELLS FARGO BANK	00259	2129600	2.65
			WELLS FARGO BANK	00259	2129665	2.65
			WELLS FARGO BANK	00259	2131226	214.64
			WELLS FARGO BANK	00259	2131550	214.64
			WELLS FARGO BANK	00259	2127739	.30
			WELLS FARGO BANK	00259	2127743	24.28
			WELLS FARGO BANK	00259	2127755	24.28
			WELLS FARGO BANK	00259	2127763	.30
			WELLS FARGO BANK	00259	2127753	12.40
			WELLS FARGO BANK	00259	2127754	12.40
			WELLS FARGO BANK	00259	2127756	2.90
			WELLS FARGO BANK	00259	2127757	2.90
			WELLS FARGO BANK	00259	2127760	3.51
			WELLS FARGO BANK	00259	2127285	30.07
			WELLS FARGO BANK	00259	2127211	108.03
			WELLS FARGO BANK	00259	2127212	106.52
			WELLS FARGO BANK	00259	2127213	106.52
			WELLS FARGO BANK	00259	2127214	24.92
			WELLS FARGO BANK	00259	2127215	24.92
			WELLS FARGO BANK	00259	2125320	2.65
			WELLS FARGO BANK	00259	2125383	2.65
			WELLS FARGO BANK	00259	2126943	214.64
			WELLS FARGO BANK	00259	2127354	214.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2126814	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2126815	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2126816	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2126817	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2126818	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2126819	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		1,898.03
93523972	4/4/2024	105167	MULLEN, CHAD M	00266	2127579	212.25
93523989	4/4/2024	113711	RUSSELL, AMBER E	00266	2127580	272.75
93523982	4/4/2024	111568	BARRETT, GENESSIS V	00266	2127558	212.25
93523993	4/4/2024	116768	COBOS, ANTHONY P	00266	2127559	212.25
93524059	4/4/2024	850530	QUEEN, ERIKA D	00266	2127583	212.25
93525355	4/30/2024	111568	BARRETT, GENESSIS V	00266	2132479	153.50
		Voucher Fund	00266 MISC GRANTS	Total >>>		1,275.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131103	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131104	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131105	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131106	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131107	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131108	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131109	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131110	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131111	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131112	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131113	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131114	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131115	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131116	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131117	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131118	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131119	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131120	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131121	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131122	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131123	44.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131124	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131125	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131126	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131127	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131128	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131129	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131130	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131131	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131132	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131133	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131134	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131135	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131136	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131137	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131138	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131139	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2131140	20.00
			WELLS FARGO BANK	00268	2127286	331.91
			WELLS FARGO BANK	00268	2127336	25.00
			WELLS FARGO BANK	00268	2127353	25.00
			WELLS FARGO BANK	00268	2129604	18.09
			WELLS FARGO BANK	00268	2129666	18.09
			WELLS FARGO BANK	00268	2131227	1,464.92
			WELLS FARGO BANK	00268	2131651	1,464.92
			WELLS FARGO BANK	00268	2131495	1,339.63
			WELLS FARGO BANK	00268	2131496	1,068.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523883	4/2/2024	1599700	WELLS FARGO BANK	00268	2131497	1,068.90
			WELLS FARGO BANK	00268	2131498	249.96
			WELLS FARGO BANK	00268	2131499	249.96
			WELLS FARGO BANK	00268	2131564	331.91
			WELLS FARGO BANK	00268	2131613	25.00
			WELLS FARGO BANK	00268	2131633	25.00
			WELLS FARGO BANK	00268	2125322	18.09
			WELLS FARGO BANK	00268	2125384	18.09
			WELLS FARGO BANK	00268	2126944	1,464.92
			WELLS FARGO BANK	00268	2127451	1,464.92
			WELLS FARGO BANK	00268	2127216	1,339.63
			WELLS FARGO BANK	00268	2127217	1,068.86
			WELLS FARGO BANK	00268	2127218	1,068.86
			WELLS FARGO BANK	00268	2127219	249.98
			WELLS FARGO BANK	00268	2127220	249.98
			BUCCELLATO, NICOLE R	00268	2124976	269.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126820	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126821	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126822	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126823	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126824	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126825	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126826	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126827	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126828	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126829	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126830	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126831	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126832	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126833	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126834	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126835	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126836	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126837	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126838	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126839	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126840	44.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126841	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126842	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126843	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126844	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126845	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126846	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126847	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126848	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126849	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126850	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126851	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126852	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126853	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126854	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126855	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126856	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2126857	20.00
Voucher Fund			00268	CO ATTY MISC GRANTS	Total >>>	20,995.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523781	4/2/2024	51624	CENTURYLINK	00271	2124981	423.93
93523782	4/2/2024	51624	CENTURYLINK	00271	2124982	554.37
93524747	4/18/2024	51624	CENTURYLINK	00271	2129172	423.93
93524748	4/18/2024	51624	CENTURYLINK	00271	2129173	164.55
93524749	4/18/2024	51624	CENTURYLINK	00271	2129174	164.55
93524750	4/18/2024	51624	CENTURYLINK	00271	2129175	163.05
93524937	4/24/2024	51624	CENTURYLINK	00271	2132143	423.93
93524938	4/24/2024	51624	CENTURYLINK	00271	2132144	554.37
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		2,872.68
93523868	4/2/2024	128305	SALINAS, RAMON	00278	2124989	960.00
		Voucher Fund	00278 SHERIFF MISCELLANEOUS FUND	Total >>>		960.00
93524880	4/18/2024	1345724	COPELAND, GARNET T	00279	2129480	38.40
93524878	4/18/2024	1228719	ACEVEDO, JULIA ISABEL	00279	2129481	221.65
		Voucher Fund	00279 SHF/OUTSIDE AGENCY RICO FUNDS	Total >>>		260.05
93525013	4/24/2024	121493	HUDSON, CODY R	00290	2132150	409.50
		Voucher Fund	00290 SHF/IMMIGRATION FUND	Total >>>		409.50
93525180	4/26/2024	69850	RANKIN, HUNTER L	00296	2132461	198.00
93525220	4/26/2024	328491	FLORES, ERIN	00296	2132442	198.00
		Voucher Fund	00296 SHF-COMMUNICATIONS IGA	Total >>>		396.00
93524811	4/18/2024	118969	ROBLES, MORIAH E	00298	2129320	156.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131141	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131142	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131143	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131144	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131145	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131146	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131147	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131148	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131149	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131150	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131151	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131152	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131153	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131154	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131155	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131156	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131157	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131158	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131159	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131160	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131161	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131162	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131163	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131164	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131165	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131166	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131167	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131168	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131169	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131170	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131171	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131172	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131173	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131174	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2131175	107.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00298	2127221	445.77
			WELLS FARGO BANK	00298	2127222	633.31
			WELLS FARGO BANK	00298	2127223	633.31
			WELLS FARGO BANK	00298	2127224	148.11
			WELLS FARGO BANK	00298	2127225	148.11
			WELLS FARGO BANK	00298	2125325	16.19
			WELLS FARGO BANK	00298	2125386	16.19
			WELLS FARGO BANK	00298	2126945	1,310.06
			WELLS FARGO BANK	00298	2127453	1,310.06
93523932	4/4/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125165	237.00
93523933	4/4/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125166	474.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125166	1,250.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125166	1,437.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125166	635.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125166	37.30
93523934	4/4/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125167	474.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125167	1,437.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125167	635.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2125167	37.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126858	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126859	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126860	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126861	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126862	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126863	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126864	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126865	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126866	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126867	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126868	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126869	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126870	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126871	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126872	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126873	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126874	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126875	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126876	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126877	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126878	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126879	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126880	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126881	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126882	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126883	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126884	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126885	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126886	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126887	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126888	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126889	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126890	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126891	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2126892	107.74
			WELLS FARGO BANK	00298	2131585	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524607	4/16/2024	127711	WELLS FARGO BANK	00298	2131614	10.00
			WELLS FARGO BANK	00298	2131515	183.47
			EQUUS WORKFORCE SOLUTIONS	00298	2128985	95,643.22
			EQUUS WORKFORCE SOLUTIONS	00298	2129055	21,078.68
			WELLS FARGO BANK	00298	2131500	445.76
			WELLS FARGO BANK	00298	2131501	633.35
			WELLS FARGO BANK	00298	2131502	633.35
			WELLS FARGO BANK	00298	2131503	148.13
			WELLS FARGO BANK	00298	2131504	148.13
			WELLS FARGO BANK	00298	2129606	16.19
			WELLS FARGO BANK	00298	2129667	16.19
			WELLS FARGO BANK	00298	2131228	1,310.05
			WELLS FARGO BANK	00298	2131731	1,310.05
93524427	4/16/2024	20569	CENTRAL ARIZONA COLLEGE	00298	2128938	46,313.72
			CENTRAL ARIZONA COLLEGE	00298	2128939	38,893.31
			PREMIER DOCUMENT SHREDDING INC	00298	2128483	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2128483	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2128483	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2128485	28.00
93524553	4/16/2024	116869	CHICANOS POR LA CAUSA, INC	00298	2128941	8,696.12
			CHICANOS POR LA CAUSA, INC	00298	2129026	8,555.72
			WELLS FARGO BANK	00298	2127307	100.00
			WELLS FARGO BANK	00298	2127337	10.00
93524046	4/4/2024	126026	CLEGG, ANDREW	00298	2127732	44.22
			WELLS FARGO BANK	00298	2127236	183.48
93523753	4/2/2024	Voucher Fund 00298	ED-WORKFORCE INNOVATION-WIOA	Total >>>		242,351.03
		39216	FLORENCE UNIFIED SCHOOL DISTRICT	00300	2124975	100.16
93523935	4/4/2024	Voucher Fund 00300	PCSO CONTRIBUTIONS	Total >>>		100.16
		20656	CITY OF ELOY	00301	2127596	250.00
93524054	4/4/2024	127426	DAILEY, ROBERT	00301	2127594	600.00
93524055	4/4/2024	127707	HARRIS, JOHN	00301	2127595	55.00
		Voucher Fund 00301	ATTY-DIVERSION FEES	Total >>>		905.00
			WELLS FARGO BANK	00302	2127237	96.56
			WELLS FARGO BANK	00302	2129609	8.40
			WELLS FARGO BANK	00302	2129669	8.40
			WELLS FARGO BANK	00302	2131229	679.37
			WELLS FARGO BANK	00302	2131734	679.37
			WELLS FARGO BANK	00302	2131505	104.13
			WELLS FARGO BANK	00302	2131506	322.00
			WELLS FARGO BANK	00302	2131507	322.00
			WELLS FARGO BANK	00302	2131508	75.31
			WELLS FARGO BANK	00302	2131509	75.31
			WELLS FARGO BANK	00302	2131516	96.56
			WELLS FARGO BANK	00302	2125327	8.40
			WELLS FARGO BANK	00302	2125387	8.40
			WELLS FARGO BANK	00302	2126946	679.37
			WELLS FARGO BANK	00302	2127460	679.37
			WELLS FARGO BANK	00302	2127226	104.13
			WELLS FARGO BANK	00302	2127227	322.00
			WELLS FARGO BANK	00302	2127228	322.00
			WELLS FARGO BANK	00302	2127229	75.30
			WELLS FARGO BANK	00302	2127230	75.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126893	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126894	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126895	12.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126896	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126897	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126898	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126899	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126900	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126901	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126902	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126903	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126904	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126905	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126906	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126907	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126908	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126909	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126910	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126911	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126912	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126913	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126914	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2126915	159.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131176	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131177	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131178	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131179	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131180	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131181	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131182	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131183	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131184	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131185	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131186	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131187	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131188	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131189	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131190	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131191	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131192	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131193	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131194	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131195	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131196	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131197	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2131198	159.45
		Voucher Fund	00302 COORDINATED REENTRY PLANNING	Total >>>		8,113.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131199	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131200	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131201	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131202	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131203	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131204	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131205	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131206	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131207	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2131208	.15
			WELLS FARGO BANK	00304	2131786	221.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00304	2131787	1,045.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126916	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126917	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126918	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126919	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126920	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126921	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126922	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126923	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126924	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2126925	.15
			WELLS FARGO BANK	00304	2127231	206.23
			WELLS FARGO BANK	00304	2127232	155.73
			WELLS FARGO BANK	00304	2127233	155.73
			WELLS FARGO BANK	00304	2127234	36.42
			WELLS FARGO BANK	00304	2127235	36.42
			WELLS FARGO BANK	00304	2131517	34.36
			WELLS FARGO BANK	00304	2131510	206.23
			WELLS FARGO BANK	00304	2131511	155.74
			WELLS FARGO BANK	00304	2131512	155.74
			WELLS FARGO BANK	00304	2131513	36.42
			WELLS FARGO BANK	00304	2131514	36.42
			WELLS FARGO BANK	00304	2127238	34.36
			WELLS FARGO BANK	00304	2127507	221.40
			WELLS FARGO BANK	00304	2127508	1,045.13
		Voucher Fund	00304 OPIOID SETTLEMENT FUND	Total >>>		5,514.38
93524135	4/9/2024	20141	AZ SUPREME COURT	00322	2128139	10,386.87
		Voucher Fund	00322 JP2-JUDICIAL COLLECT/ENHC SR	Total >>>		10,386.87
93524297	4/9/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2128238	70,644.00
93524298	4/9/2024	122744	LIVONGO HEALTH INC	00601	2128236	2,325.00
93524288	4/9/2024	121089	SECURIAN FINANCIAL	00601	2128440	61,128.13
			WORKERS ASSISTANCE PROGRAM, INC	00601	2132088	3,878.28
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		137,975.41
93524884	4/24/2024	36588	AZTEC	00904	2132013	400.00
93524885	4/24/2024	100821	ARIZONA WATER COMPANY	00904	2132014	47.31
93524886	4/24/2024	111340	HEALTHCARE IMAGING INC	00904	2132015	60.00
93524887	4/24/2024	117778	STABLE ACCOUNT	00904	2132016	1,500.00
93524888	4/24/2024	126402	AMEZQUITA, MARIA	00904	2132017	200.00
93524889	4/24/2024	127436	SCHIFANO, RUNGUTHAI	00904	2132018	300.00
			SCHIFANO, RUNGUTHAI	00904	2132019	300.00
93524890	4/24/2024	127559	HUGHES, TAMMIE	00904	2132020	1,000.00
93525100	4/25/2024	42125	SONORAN SKY COMMUNITIES	00904	2132288	735.55
93525101	4/25/2024	42354	DESERT PEAK CARE CENTER	00904	2132289	1,212.55
93525102	4/25/2024	49305	SONORAN SKY COMMUNITY CENTER	00904	2132290	801.55
93525103	4/25/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2132291	919.55
93525104	4/25/2024	51082	SANTA ROSA CARE CENTER	00904	2132292	620.95
93525105	4/25/2024	54984	OASIS PAVILION	00904	2132293	682.55
93525106	4/25/2024	55385	CARE HAVEN ACH	00904	2132294	821.55
93525107	4/25/2024	103188	BROOKDALE SENIOR LIVING	00904	2132295	1,473.90
93525108	4/25/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2132296	757.55
93525109	4/25/2024	111765	TBI CARE, INC	00904	2132297	731.55
93525110	4/25/2024	116064	SPRINGDALE VILLAGE AL	00904	2132298	776.90
93525111	4/25/2024	123597	TBI CARE, INC.	00904	2132299	837.90
93525112	4/25/2024	126239	PLAZA HEALTH CARE	00904	2132300	4,500.00
93525113	4/25/2024	126289	HOPE CARE ASSISTED LIVING	00904	2132301	2,007.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525114	4/25/2024	127492	PASEO VILLAGE	00904	2132302	946.90
93525115	4/25/2024	101444	WILSON-LABON, GHENI	00904	2132303	800.00
93525116	4/25/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2132304	1,200.00
93525117	4/25/2024	103827	LUMINARIA	00904	2132305	238.20
93525118	4/25/2024	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2132306	435.00
93525119	4/25/2024	117689	HOUSE OF HOPE BEHAVIORAL LLC	00904	2132307	3,000.00
93525120	4/25/2024	125636	ORION HOMES LLC	00904	2132308	357.00
93525121	4/25/2024	126825	CATARINA'S CARE HOME	00904	2132309	3,000.00
93525122	4/25/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2132310	471.50
93525123	4/25/2024	127272	ORO VALLEY APARTMENTS	00904	2132311	258.00
93525124	4/25/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2132312	490.20
93525125	4/25/2024	128188	VALLEY INCOME PROPERTIES, INC	00904	2132313	850.00
93525126	4/25/2024	10162	GRANADO, DAMASIO	00904	2132314	40.00
93525127	4/25/2024	101352	SANDOVAL, JIMMY	00904	2132315	95.00
93525128	4/25/2024	103192	LARA, JESSICA	00904	2132316	100.00
93525129	4/25/2024	117654	MONTIJO, CRYSTLE	00904	2132317	75.00
93525130	4/25/2024	123782	WALDRON, LOUISE	00904	2132318	90.00
93525131	4/25/2024	126403	MENDIBLES, ADOLFO H.	00904	2132319	135.00
93525132	4/25/2024	32725	WELLABE	00904	2132321	2,000.00
			WELLABE	00904	2132322	1,000.00
93525133	4/25/2024	32789	SALIBAS EXTENDED CARE	00904	2132323	10.89
93525134	4/25/2024	38326	ARIZONA MENTOR	00904	2132324	1,684.36
93525135	4/25/2024	47959	ABERNATHA, MARY	00904	2132325	150.00
93525136	4/25/2024	111032	IVORY TOWERS REALTY	00904	2132326	30.00
93525137	4/25/2024	115159	GONZALEZ, KATHY	00904	2132327	100.00
93525138	4/25/2024	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2132328	11.20
93525139	4/25/2024	127285	ATLAS MEDICAL ARIZONA	00904	2132329	25.09
93525140	4/25/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2132330	7.20
			SILVERSCRIPT INSURANCE COMPANY	00904	2132331	7.20
93525141	4/25/2024	128860	MARTINEZ, JESUS SALINAS	00904	2132332	250.00
93525223	4/30/2024	32789	SALIBAS EXTENDED CARE	00904	2132564	111.37
93525224	4/30/2024	40370	RUTNER, JOHN G	00904	2132565	200.00
93525225	4/30/2024	47959	ABERNATHA, MARY	00904	2132566	150.00
93525226	4/30/2024	52404	AIRES, INC	00904	2132567	150.00
93525227	4/30/2024	100857	SRP	00904	2132568	20.43
93525228	4/30/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2132569	193.08
93525229	4/30/2024	115159	GONZALEZ, KATHY	00904	2132570	200.00
93525230	4/30/2024	127525	MAINSTAY SUITES	00904	2132571	1,777.16
93525231	4/30/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2132572	21.60
93525232	4/30/2024	127666	SUN LIFE HEALTH	00904	2132573	14.64
93525233	4/30/2024	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI	00904	2132574	122.29
93525234	4/30/2024	128125	CARE SPOT LLC	00904	2132575	100.00
93525235	4/30/2024	128285	AMERICAN FAMILY INSURANCE	00904	2132576	215.57
93525236	4/30/2024	10083	BALDWIN, JAMES	00904	2132492	125.00
93525237	4/30/2024	10088	BEGAY, HERBERT	00904	2132493	200.00
93525238	4/30/2024	10218	LEVINGSTON, LUCILLE	00904	2132494	200.00
93525239	4/30/2024	11665	HOPKINS, HERBERT	00904	2132495	200.00
93525240	4/30/2024	32736	AIRES	00904	2132496	150.00
			AIRES	00904	2132497	160.00
			AIRES	00904	2132498	100.00
			AIRES	00904	2132499	100.00
93525241	4/30/2024	34658	OLVEDA, AMANDA	00904	2132500	125.00
93525242	4/30/2024	36247	PPEP ENCOMPASS	00904	2132501	100.00
93525243	4/30/2024	36588	AZTEC	00904	2132502	105.00
			AZTEC	00904	2132503	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525244	4/30/2024	38326	ARIZONA MENTOR	00904	2132504	50.00
93525245	4/30/2024	38326	ARIZONA MENTOR	00904	2132505	140.00
93525246	4/30/2024	38326	ARIZONA MENTOR	00904	2132506	155.00
93525247	4/30/2024	38326	ARIZONA MENTOR	00904	2132507	350.00
93525248	4/30/2024	38326	ARIZONA MENTOR	00904	2132508	120.00
93525249	4/30/2024	38326	ARIZONA MENTOR	00904	2132509	140.00
93525250	4/30/2024	38326	ARIZONA MENTOR	00904	2132510	60.00
93525251	4/30/2024	38326	ARIZONA MENTOR	00904	2132511	135.00
93525252	4/30/2024	40370	RUTNER, JOHN G	00904	2132512	200.00
93525253	4/30/2024	42125	SONORAN SKY COMMUNITIES	00904	2132513	95.00
			SONORAN SKY COMMUNITIES	00904	2132514	100.00
93525254	4/30/2024	42354	DESERT PEAK CARE CENTER	00904	2132515	125.00
93525255	4/30/2024	50759	TUNGLAND CORP	00904	2132516	125.00
			TUNGLAND CORP	00904	2132517	150.00
			TUNGLAND CORP	00904	2132518	150.00
93525256	4/30/2024	50982	JOSEPH, MARLA	00904	2132519	200.00
93525257	4/30/2024	51082	SANTA ROSA CARE CENTER	00904	2132520	100.00
93525258	4/30/2024	51633	BROWN, TAMMY	00904	2132521	100.00
			BROWN, TAMMY	00904	2132522	100.00
93525259	4/30/2024	54977	OPEN ARMS, LLC	00904	2132523	100.00
93525260	4/30/2024	55079	PPEP	00904	2132524	80.00
93525261	4/30/2024	55079	PPEP	00904	2132525	60.00
93525262	4/30/2024	55355	MARC CENTER	00904	2132526	115.00
93525263	4/30/2024	55355	MARC CENTER	00904	2132527	100.00
93525264	4/30/2024	55689	WASHINGTON, ANGELA	00904	2132528	150.00
93525265	4/30/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2132529	100.00
93525266	4/30/2024	100756	MINATREE, MELISSA	00904	2132530	100.00
93525267	4/30/2024	101029	THE BODGEN CARE HOMES	00904	2132531	50.00
93525268	4/30/2024	101075	MOSAIC	00904	2132532	150.00
93525269	4/30/2024	101436	DANIELS, DIANA ELL	00904	2132533	100.00
93525270	4/30/2024	101444	WILSON-LABON, GHENI	00904	2132534	250.00
93525271	4/30/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2132535	120.00
93525272	4/30/2024	104654	BUTASH, ANGELA	00904	2132536	200.00
93525273	4/30/2024	105387	FENIX GROUP	00904	2132537	50.00
93525274	4/30/2024	109553	DANVILLE SERVICES	00904	2132538	200.00
93525275	4/30/2024	109743	BRIMLEY, CHRISTIANA	00904	2132539	50.00
93525276	4/30/2024	110310	MARTINEZ, NATALIE	00904	2132540	150.00
			MARTINEZ, NATALIE	00904	2132541	300.00
93525277	4/30/2024	111765	TBI CARE, INC	00904	2132542	75.00
93525278	4/30/2024	112311	CARING FOR ANGELS	00904	2132543	500.00
93525279	4/30/2024	114524	REEVES FOUNDATION	00904	2132544	100.00
93525280	4/30/2024	115092	NEWMAN, HEATHER	00904	2132545	200.00
93525281	4/30/2024	115159	GONZALEZ, KATHY	00904	2132546	200.00
93525282	4/30/2024	115383	BROWN, CHEYENNE L.	00904	2132547	600.00
93525283	4/30/2024	115537	ARIZONA JOY CENTER	00904	2132548	120.00
93525284	4/30/2024	116237	ALLEGIANT HEALTHCARE	00904	2132549	125.00
93525285	4/30/2024	116380	CARTER, JOSHUA	00904	2132550	150.00
			CARTER, JOSHUA	00904	2132551	125.00
93525286	4/30/2024	116525	BROWN, GIANNA	00904	2132552	600.00
93525287	4/30/2024	121489	TYLER'S PLACE	00904	2132553	175.00
93525288	4/30/2024	123597	TBI CARE, INC.	00904	2132554	100.00
93525289	4/30/2024	123971	DALTON, ABRA	00904	2132555	200.00
93525290	4/30/2024	124445	CHEGE, EUNICE	00904	2132556	350.00
93525291	4/30/2024	126123	HONORA HEALTHCARE SERVICES	00904	2132557	100.00
93525292	4/30/2024	126818	ONE STEP BEYOND	00904	2132558	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525293	4/30/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2132559	200.00
93525294	4/30/2024	127491	CODY'S CORNER	00904	2132560	100.00
93525295	4/30/2024	127492	PASEO VILLAGE	00904	2132561	100.00
93525296	4/30/2024	127873	RISE SERVICES, INC	00904	2132562	50.00
93525297	4/30/2024	128860	MARTINEZ, JESUS SALINAS	00904	2132563	135.00
93524361	4/11/2024	10162	GRANADO, DAMASIO	00904	2128517	40.00
93524362	4/11/2024	101352	SANDOVAL, JIMMY	00904	2128518	95.00
93524363	4/11/2024	103192	LARA, JESSICA	00904	2128519	100.00
93524364	4/11/2024	117654	MONTIJO, CRYSTLE	00904	2128520	75.00
93524365	4/11/2024	123782	WALDRON, LOUISE	00904	2128521	90.00
93524366	4/11/2024	126403	MENDIBLES, ADOLFO H.	00904	2128522	135.00
93524367	4/11/2024	55079	PPEP	00904	2128523	150.00
93524368	4/11/2024	122796	ARIZONA UNCLAIMED PROPERTY	00904	2128524	121.48
93524369	4/11/2024	123596	PINAL COUNTY TREASURER	00904	2128525	10,853.75
93524370	4/11/2024	123596	PINAL COUNTY TREASURER	00904	2128526	1,369.24
93524371	4/11/2024	127376	CAMPBELL, ELIZABETH	00904	2128527	100.00
93524372	4/11/2024	128782	ARIZONA DEPARTMENT OF TRANSPORTATION	00904	2128528	1,000.00
93524373	4/11/2024	31941	DES/DDDD	00904	2128529	1,325.68
			DES/DDDD	00904	2128529	684.48
			DES/DDDD	00904	2128529	651.62
			DES/DDDD	00904	2128529	580.94
			DES/DDDD	00904	2128529	874.80
			DES/DDDD	00904	2128529	451.98
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	660.10
			DES/DDDD	00904	2128529	709.80
			DES/DDDD	00904	2128529	1,592.03
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	687.59
			DES/DDDD	00904	2128529	451.98
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	416.85
			DES/DDDD	00904	2128529	431.20
			DES/DDDD	00904	2128529	787.55
			DES/DDDD	00904	2128529	451.98
			DES/DDDD	00904	2128529	729.93
			DES/DDDD	00904	2128529	780.27
			DES/DDDD	00904	2128529	1,088.55
			DES/DDDD	00904	2128529	1,001.55
			DES/DDDD	00904	2128529	394.10
			DES/DDDD	00904	2128529	510.55
			DES/DDDD	00904	2128529	821.55
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	451.98
			DES/DDDD	00904	2128529	2,302.55
			DES/DDDD	00904	2128529	651.62
			DES/DDDD	00904	2128529	600.55
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	569.78
			DES/DDDD	00904	2128529	527.00
			DES/DDDD	00904	2128529	594.09
			DES/DDDD	00904	2128529	451.98
			DES/DDDD	00904	2128529	684.48
			DES/DDDD	00904	2128529	660.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93524093	4/9/2024	32725	DES/DDD	00904	2128529	722.07
			DES/DDD	00904	2128529	541.55
			DES/DDD	00904	2128529	451.98
			DES/DDD	00904	2128529	1,366.55
			DES/DDD	00904	2128529	1,363.55
			DES/DDD	00904	2128529	730.98
			DES/DDD	00904	2128529	451.98
			DES/DDD	00904	2128529	651.62
			DES/DDD	00904	2128529	674.10
			DES/DDD	00904	2128529	533.02
			DES/DDD	00904	2128529	834.01
			DES/DDD	00904	2128529	674.10
			DES/DDD	00904	2128529	651.31
			DES/DDD	00904	2128529	651.31
			DES/DDD	00904	2128529	609.77
			DES/DDD	00904	2128529	1,431.55
			DES/DDD	00904	2128529	451.98
			DES/DDD	00904	2128529	608.09
			DES/DDD	00904	2128529	569.78
			DES/DDD	00904	2128529	622.55
			DES/DDD	00904	2128529	451.98
			DES/DDD	00904	2128529	569.78
			DES/DDD	00904	2128529	873.58
			DES/DDD	00904	2128529	664.17
			DES/DDD	00904	2128529	1,478.55
			DES/DDD	00904	2128529	339.85
			DES/DDD	00904	2128529	421.55
			DES/DDD	00904	2128529	511.55
			DES/DDD	00904	2128529	451.98
			DES/DDD	00904	2128529	660.10
			DES/DDD	00904	2128529	1,174.55
			DES/DDD	00904	2128529	873.58
			DES/DDD	00904	2128529	687.55
			DES/DDD	00904	2128529	533.02
			DES/DDD	00904	2128529	527.00
			DES/DDD	00904	2128529	947.55
93524093	4/9/2024	32725	WELLABE	00904	2128184	1,000.00
			WELLABE	00904	2128185	1,000.00
			WELLABE	00904	2128186	1,000.00
			WELLABE	00904	2128187	5,000.00
			WELLABE	00904	2128188	1,000.00
			WELLABE	00904	2128189	2,000.00
93524094	4/9/2024	47676	ARIZONA DEPT OF REVENUE	00904	2128190	59.00
93524095	4/9/2024	47676	ARIZONA DEPT OF REVENUE	00904	2128191	109.00
93524096	4/9/2024	47676	ARIZONA DEPT OF REVENUE	00904	2128192	647.00
93524097	4/9/2024	50759	TUNGLAND CORP	00904	2128193	300.00
93524098	4/9/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2128194	165.24
93524099	4/9/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2128195	7.04
93524100	4/9/2024	115091	THE OPPORTUNITY TREE	00904	2128196	350.00
93524101	4/9/2024	116330	TERRI DUCKWORTH, SPECIAL NEEDS TRUST	00904	2128197	2,800.00
93524102	4/9/2024	117654	MONTIJO, CRYSTLE	00904	2128198	100.00
93524103	4/9/2024	118518	INTERNAL REVENUE SERVICE	00904	2128199	259.00
93524104	4/9/2024	118518	INTERNAL REVENUE SERVICE	00904	2128200	463.00
93524105	4/9/2024	118755	KIM'S TRASH SERVICE INC	00904	2128201	30.00
93524106	4/9/2024	121977	MONTIJO, CRYSTAL MONIQUE	00904	2128202	2,500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524107	4/9/2024	123596	PINAL COUNTY TREASURER	00904	2128203	570.43-
			PINAL COUNTY TREASURER	00904	2128204	897.25-
			PINAL COUNTY TREASURER	00904	2128205	1,160.00-
93524107	4/9/2024	123596	PINAL COUNTY TREASURER	00904	2128203	570.43
			PINAL COUNTY TREASURER	00904	2128204	897.25
			PINAL COUNTY TREASURER	00904	2128205	1,160.00
93524108	4/9/2024	124018	HOUSE OF HOPE	00904	2128206	700.00
93524109	4/9/2024	126123	HONORA HEALTHCARE SERVICES	00904	2128207	250.00
93524110	4/9/2024	127342	DEVOE, WILLAM AND SANDRA	00904	2128208	4.70
93524111	4/9/2024	127525	MAINSTAY SUITES	00904	2128209	1,777.16
93524112	4/9/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2128210	21.60
93524113	4/9/2024	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI00904	00904	2128211	15.00
93524114	4/9/2024	128151	EPCOR	00904	2128212	46.90
93524115	4/9/2024	123596	PINAL COUNTY TREASURER	00904	2128321	570.43
93524116	4/9/2024	123596	PINAL COUNTY TREASURER	00904	2128322	897.25
93524117	4/9/2024	123596	PINAL COUNTY TREASURER	00904	2128323	1,160.00
93524643	4/18/2024	10162	GRANADO, DAMASIO	00904	2129482	40.00
93524644	4/18/2024	101352	SANDOVAL, JIMMY	00904	2129483	95.00
93524645	4/18/2024	103192	LARA, JESSICA	00904	2129484	100.00
93524646	4/18/2024	117654	MONTIJO, CRYSTLE	00904	2129485	75.00
93524647	4/18/2024	123782	WALDRON, LOUISE	00904	2129486	90.00
93524648	4/18/2024	126403	MENDIBLES, ADOLFO H.	00904	2129487	135.00
93524649	4/18/2024	32725	WELLABE	00904	2129488	1,500.00
93524650	4/18/2024	100835	DIRECTV	00904	2129489	121.14
93524651	4/18/2024	102583	KORMAN HC PHARMACY	00904	2129490	2.83
93524652	4/18/2024	104654	BUTASH, ANGELA	00904	2129491	250.00
93524653	4/18/2024	105417	PERRY, SYLVIA (SPECIAL NEEDS TRUST)	00904	2129492	1,000.00
93524654	4/18/2024	113813	BARTLETT, PAMELA D	00904	2129493	500.00
93524655	4/18/2024	115092	NEWMAN, HEATHER	00904	2129494	624.00
93524656	4/18/2024	127577	AT&T MOBILITY	00904	2129495	91.47
93524657	4/18/2024	128285	AMERICAN FAMILY INSURANCE	00904	2129496	94.20
93524394	4/16/2024	10088	BEGAY, HERBERT	00904	2128777	108.00
93524395	4/16/2024	32725	WELLABE	00904	2128778	1,500.00
93524396	4/16/2024	54977	OPEN ARMS, LLC	00904	2128779	500.00
93524397	4/16/2024	111765	TBI CARE, INC	00904	2128780	250.00
93524398	4/16/2024	111842	SMITH, JEANETTE (SPECIAL NEEDS TRUST)	00904	2128781	1,500.00
93524399	4/16/2024	116731	ACOSTA, LORENZO SPECIAL NEEDS TRUST	00904	2128782	1,500.00
93524400	4/16/2024	117778	STABLE ACCOUNT	00904	2128783	1,000.00
93524401	4/16/2024	117778	STABLE ACCOUNT	00904	2128784	1,000.00
93524402	4/16/2024	117778	STABLE ACCOUNT	00904	2128785	1,500.00
93524403	4/16/2024	117778	STABLE ACCOUNT	00904	2128786	1,000.00
93524404	4/16/2024	120776	ARMSTRONG, DEAN (SPECIAL NEEDS TRUST)	00904	2128787	1,500.00
93524405	4/16/2024	123596	PINAL COUNTY TREASURER	00904	2128788	500.00
93524406	4/16/2024	123596	PINAL COUNTY TREASURER	00904	2128789	200.00
93524407	4/16/2024	123782	WALDRON, LOUISE	00904	2128790	100.00
93524408	4/16/2024	123971	DALTON, ABRA	00904	2128791	1,000.00
93524409	4/16/2024	127559	HUGHES, TAMMIE	00904	2128792	500.00
			HUGHES, TAMMIE	00904	2128793	600.00
93524410	4/16/2024	128286	CARDMEMBER SERVICES	00904	2128794	124.00
93524411	4/16/2024	128790	ALLIANZ	00904	2128795	6,974.98
93523716	4/2/2024	101075	MOSAIC	00904	2125032	350.00
93523717	4/2/2024	105417	PERRY, SYLVIA (SPECIAL NEEDS TRUST)	00904	2125033	3,000.00
93523718	4/2/2024	117778	STABLE ACCOUNT	00904	2125034	500.00
93523719	4/2/2024	123596	PINAL COUNTY TREASURER	00904	2125035	2,439.00
93523720	4/2/2024	126403	MENDIBLES, ADOLFO H.	00904	2125036	350.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523721	4/2/2024	128323	BANNER URGENT CARE SERVICES	00904	2125037	50.00
93523884	4/4/2024	32736	AIRES	00904	2127541	200.00
93523885	4/4/2024	34452	GARNET AT CASA GRANDE, THE	00904	2127542	818.55
93523886	4/4/2024	50293	APS	00904	2127543	81.19
93523887	4/4/2024	104589	CHASE CARDMEMBER SERVICES	00904	2127544	80.00
93523888	4/4/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2127545	23.65
93523889	4/4/2024	118119	MEDIACOM	00904	2127546	276.27
93523890	4/4/2024	118130	TRUE CARE ASSISTED HOME	00904	2127547	1,300.00
93523891	4/4/2024	124018	HOUSE OF HOPE	00904	2127548	767.90
93523892	4/4/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2127549	1,500.00
93523893	4/4/2024	128188	VALLEY INCOME PROPERTIES, INC	00904	2127550	850.00
93523894	4/4/2024	10162	GRANADO, DAMASIO	00904	2127551	40.00
93523895	4/4/2024	101352	SANDOVAL, JIMMY	00904	2127552	95.00
93523896	4/4/2024	103192	LARA, JESSICA	00904	2127553	100.00
93523897	4/4/2024	117654	MONTIJO, CRYSTLE	00904	2127554	75.00
93523898	4/4/2024	123782	WALDRON, LOUISE	00904	2127555	90.00
93523899	4/4/2024	126403	MENDIBLES, ADOLFO H.	00904	2127556	135.00
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		183,325.84
93523864	4/2/2024	127882	MARICOPA MUNICIPAL COURT	00907	2124893	500.00
			MARICOPA MUNICIPAL COURT	00907	2124894	2,500.00
			MARICOPA MUNICIPAL COURT	00907	2124895	250.00
			MARICOPA MUNICIPAL COURT	00907	2125130	1,000.00
			MARICOPA MUNICIPAL COURT	00907	2125131	2,500.00
			MARICOPA MUNICIPAL COURT	00907	2125132	500.00
			MARICOPA MUNICIPAL COURT	00907	2125133	500.00
93523828	4/2/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2124993	500.00
93523829	4/2/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2124997	785.00
93523830	4/2/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2125076	100.00
93523831	4/2/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2125068	530.00
93523820	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2124889	256.00
93523821	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2124890	200.00
93523822	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2124891	2,500.00
93523823	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2124892	2,500.00
93523824	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2125125	1,000.00
93523825	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2125128	250.00
93523826	4/2/2024	115834	PIONEER JUSTICE COURT	00907	2125129	500.00
93523803	4/2/2024	105286	ARCADIA BILTMORE JUSTICE COURT	00907	2125074	312.00
93523734	4/2/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2124871	500.00
93523735	4/2/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2125114	400.00
93523736	4/2/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2125117	2,500.00
93523728	4/2/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2125072	500.00
93523754	4/2/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2124998	200.00
93523755	4/2/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2124995	500.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2125064	200.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2125073	250.00
93523756	4/2/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2125079	100.00
93523757	4/2/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2124996	250.00
			ELOY MUNICIPAL COURT #1143	00907	2125066	500.00
93523758	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124872	2,000.00
93523759	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124873	2,000.00
93523760	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124874	1,000.00
93523761	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124875	100.00
93523762	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124876	1,000.00
93523763	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124877	1,500.00
93523764	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124878	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93523765	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124879	500.00
93523766	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2124880	1,000.00
93523767	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2125120	500.00
93523768	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2125122	1,000.00-
93523768	4/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2125122	1,000.00
93523769	4/2/2024	39487	SAN TAN JUSTICE COURT	00907	2124881	680.00
93523770	4/2/2024	39717	COOLIDGE MUNICIPAL COURT	00907	2124994	430.00
93523777	4/2/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2124882	3,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2124883	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2124884	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2124885	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2124886	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2124887	100.00
93523780	4/2/2024	51548	PIMA COUNTY SUPERIOR COURT	00907	2124888	500.00
93523930	4/4/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2127567	440.96
93523957	4/4/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2127568	1,102.00
			ELOY MUNICIPAL COURT #1143	00907	2127569	107.00
93523992	4/4/2024	115834	PIONEER JUSTICE COURT	00907	2127587	2,500.00
93524432	4/16/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2128743	500.00
93524433	4/16/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2128744	1,500.00
93524434	4/16/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2129024	500.00
93524435	4/16/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2129025	500.00
93524465	4/16/2024	39320	WEST MESA JUSTICE COURT	00907	2129016	500.00
93524466	4/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128742	500.00
93524467	4/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2129027	1,000.00
93524468	4/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2129032	500.00
93524469	4/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2129033	2,500.00
93524470	4/16/2024	39487	SAN TAN JUSTICE COURT	00907	2129028	680.00
93524548	4/16/2024	115834	PIONEER JUSTICE COURT	00907	2128698	100.00
93524549	4/16/2024	115834	PIONEER JUSTICE COURT	00907	2128745	100.00
93524550	4/16/2024	115834	PIONEER JUSTICE COURT	00907	2129023	750.00
93524551	4/16/2024	115834	PIONEER JUSTICE COURT	00907	2129031	500.00
93524580	4/16/2024	123458	SIERRA VISTA JUSTICE COURT	00907	2129021	2,000.00
93524485	4/16/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2129019	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2129029	5,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2129030	500.00
93524495	4/16/2024	51548	PIMA COUNTY SUPERIOR COURT	00907	2129014	500.00
93524610	4/16/2024	127882	MARICOPA MUNICIPAL COURT	00907	2128739	200.00
			MARICOPA MUNICIPAL COURT	00907	2128740	100.00
			MARICOPA MUNICIPAL COURT	00907	2128741	200.00
			MARICOPA MUNICIPAL COURT	00907	2129022	350.00
93524143	4/9/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2128362	440.96
93524332	4/9/2024	127882	MARICOPA MUNICIPAL COURT	00907	2128437	1,000.00
			MARICOPA MUNICIPAL COURT	00907	2128438	200.00
93524266	4/9/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2128369	550.00
93524267	4/9/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2128370	270.00
93524260	4/9/2024	115834	PIONEER JUSTICE COURT	00907	2128436	250.00
93524261	4/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2128151	1,000.00
93524262	4/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2128154	1,000.00
93524263	4/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2128367	500.00
93524264	4/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2128368	1,500.00
93524199	4/9/2024	51548	PIMA COUNTY SUPERIOR COURT	00907	2128435	1,500.00
93524184	4/9/2024	39930	KYRENE JUSTICE COURT	00907	2128365	50.00
			KYRENE JUSTICE COURT	00907	2128366	50.00
93524171	4/9/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2128150	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93524172	4/9/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2128363	575.00
93524173	4/9/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2128152	100.00
			ELOY MUNICIPAL COURT #1143	00907	2128364	250.00
93524174	4/9/2024	39301	MAMMOTH MUNICIPAL COURT	00907	2128421	1,000.00
93524175	4/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128422	1,000.00
93524176	4/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128423	2,000.00
93524177	4/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128424	2,000.00
93524178	4/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128425	1,000.00
93524179	4/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128426	2,500.00
93524180	4/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2128427	1,500.00
93524181	4/9/2024	39487	SAN TAN JUSTICE COURT	00907	2128428	680.00
			SAN TAN JUSTICE COURT	00907	2128429	680.00
93524182	4/9/2024	39494	IRONWOOD JUSTICE COURT (FKA GILA BEND JU	00907	2128153	245.00
93524191	4/9/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2128430	5,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2128431	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2128432	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2128433	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2128434	200.00
93525302	4/30/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2132487	1,000.00
			CASA GRANDE JUSTICE COURT #2	00907	2132488	5,000.00
93525304	4/30/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132594	2,500.00
93525305	4/30/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132596	2,500.00
93525306	4/30/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132598	2,500.00
93525307	4/30/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132599	5,000.00
93525318	4/30/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2132803	1,500.00
93525319	4/30/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2132810	1,500.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2132812	895.00
93525320	4/30/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2132804	1,000.00
			APACHE JUNCTION JUSTICE COURT	00907	2132805	2,500.00
93525321	4/30/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2132486	100.00
			ELOY MUNICIPAL COURT #1143	00907	2132801	1,500.00
			ELOY MUNICIPAL COURT #1143	00907	2132813	300.00
93525322	4/30/2024	39320	WEST MESA JUSTICE COURT	00907	2132600	250.00
93525323	4/30/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132601	920.00
93525324	4/30/2024	39487	SAN TAN JUSTICE COURT	00907	2132602	680.00
93525362	4/30/2024	115834	PIONEER JUSTICE COURT	00907	2132606	256.00
93525363	4/30/2024	115834	PIONEER JUSTICE COURT	00907	2132608	256.00
93525364	4/30/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132489	500.00
93525365	4/30/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132807	5,000.00
93525366	4/30/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132809	300.00
93525367	4/30/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132815	530.00
93525368	4/30/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2132814	300.00
93525331	4/30/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2132603	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2132604	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2132605	250.00
93525372	4/30/2024	118007	PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	2132629	500.00
			PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	2132630	50.00
93525399	4/30/2024	127882	MARICOPA MUNICIPAL COURT	00907	2132631	1,000.00
93524992	4/24/2024	115834	PIONEER JUSTICE COURT	00907	2132060	1,000.00
93524894	4/24/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2132156	2,500.00
93524898	4/24/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132037	500.00
93524899	4/24/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132038	2,500.00
93524900	4/24/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2132040	500.00
93524918	4/24/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2132130	100.00
			CASA GRANDE MUNICIPAL COURT	00907	2132131	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CASA GRANDE MUNICIPAL COURT	00907	2132154	25.00
93524919	4/24/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2132152	200.00
93524920	4/24/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2132155	1,695.55
93524921	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132041	2,500.00
93524922	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132043	2,500.00
93524923	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132044	25,000.00
93524924	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132045	1,000.00
93524925	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132047	1,000.00
93524926	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132049	500.00
93524927	4/24/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2132050	5,000.00
93524928	4/24/2024	39405	AGUA FRIA JUSTICE COURT-FKA TOLLESON JC	00907	2132132	630.00
93524994	4/24/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132151	100.00
93524995	4/24/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132153	1,054.00
93524996	4/24/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2132157	500.00
93524997	4/24/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2132129	100.00
93524934	4/24/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2132052	750.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2132053	1,500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2132055	500.00
93524935	4/24/2024	48170	WELLTON JUSTICE COURT	00907	2132058	1,668.50
93524695	4/18/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2129233	1,000.00
			CASA GRANDE JUSTICE COURT #2	00907	2129234	500.00
			CASA GRANDE JUSTICE COURT #2	00907	2129260	755.92
93524801	4/18/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2129235	1,500.00
93524802	4/18/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2129259	500.00
93524803	4/18/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2129261	250.00
93524804	4/18/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2129262	250.00
93524729	4/18/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2129237	500.00
93524730	4/18/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2129254	750.00
93524731	4/18/2024	39554	GLOBE JUSTICE COURT	00907	2129236	835.00
93524732	4/18/2024	39717	COOLIDGE MUNICIPAL COURT	00907	2129255	2,046.00
			COOLIDGE MUNICIPAL COURT	00907	2129256	500.00
			COOLIDGE MUNICIPAL COURT	00907	2129257	500.00
			COOLIDGE MUNICIPAL COURT	00907	2129258	500.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT	Total >>>		194,710.89
93523855	4/2/2024	126302	MARICOPA PANTRY, INC	00910	2125107	31,507.39
		Voucher Fund	00910 TRIBAL GAMING AGENCY FUND	Total >>>		31,507.39
Grand Totals >>>						38,582,703.31