

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525451	5/2/2024	117251	WELLS FARGO	00010	2135150	453.23
			WELLS FARGO	00010	2135151	382.75
93525452	5/2/2024	117651	ARIZONA STATE RETIREMENT SYSTEM	00010	2135152	253.27
			ARIZONA STATE RETIREMENT SYSTEM	00010	2135153	5.00
93525453	5/2/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132842	15,810.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132844	41,034.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132846	46,289.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132847	27,100.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132849	83,455.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132852	71,915.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132854	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132856	45,912.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132859	106,911.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132860	9,454.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132861	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132862	7,272.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132865	23,737.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132866	11,203.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132867	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132868	4,477.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132869	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132870	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132871	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132872	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132874	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132875	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132876	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132877	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132878	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132879	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132880	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132882	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132884	337.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132886	185.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132887	402.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132889	3,565.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132892	1,440.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132894	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132896	7,190.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132899	21,427.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132900	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132901	239.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132902	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132903	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132904	1,096.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132906	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132907	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132908	3,594.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132909	2,430.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132910	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132911	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132912	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132914	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132915	3,551.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132917	5,629.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132918	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132919	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132921	1,916.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132923	4,586.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132925	1,692.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132926	1,195.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132929	4,193.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132931	14,800.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132935	7,282.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132937	5,142.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132939	842.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132941	1,359.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132942	226.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132943	305.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132945	400.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132947	769.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132948	246.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132950	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132952	1,027.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132956	2,977.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132958	1,379.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132960	1,273.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132978	11,984.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2132996	2,215.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133003	11,439.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133009	7,202.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133013	2,179.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133016	3,252.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133021	6,571.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133023	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133043	1,424.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133062	3,592.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133063	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133076	13,862.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133080	1,222.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133088	624.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133091	10,163.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133093	823.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133094	2,373.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133095	3,153.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133096	1,425.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133097	1,336.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133098	3,273.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133099	1,167.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133100	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133101	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133102	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133104	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133105	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133106	276.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133107	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133108	51.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133109	270.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133110	2,249.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133111	1,541.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133112	854.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133113	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133114	3,520.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133115	26,357.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133116	1,002.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2133117	820.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135154	7,795.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135155	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135157	6,122.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135158	13,204.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135159	12,365.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135160	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2135161	4,017.30
93525429	5/2/2024	20134	WELLS FARGO BANK	00010	2132839	306,035.16
			WELLS FARGO BANK	00010	2132946	3,781.24
			WELLS FARGO BANK	00010	2133007	6,308.11
			WELLS FARGO BANK	00010	2134571	306,035.26
			WELLS FARGO BANK	00010	2135075	3,781.24
93525431	5/2/2024	25426	WELLS FARGO BANK	00010	2132999	238,246.43
			WELLS FARGO BANK	00010	2133090	310,241.44
			WELLS FARGO BANK	00010	2134556	238,246.43
			WELLS FARGO BANK	00010	2134574	58,071.82
			WELLS FARGO BANK	00010	2134592	57,724.83
93525430	5/2/2024	25079	PINAL COUNTY TREASURER	00010	2133015	1.00
			PINAL COUNTY TREASURER	00010	2133017	1.00
			PINAL COUNTY TREASURER	00010	2133018	1.00
			PINAL COUNTY TREASURER	00010	2133020	1.00
			PINAL COUNTY TREASURER	00010	2133022	1.00
			PINAL COUNTY TREASURER	00010	2133024	1.00
			PINAL COUNTY TREASURER	00010	2133025	1.00
			PINAL COUNTY TREASURER	00010	2133026	1.00
			PINAL COUNTY TREASURER	00010	2133027	1.00
			PINAL COUNTY TREASURER	00010	2133028	1.00
			PINAL COUNTY TREASURER	00010	2133029	1.00
			PINAL COUNTY TREASURER	00010	2133030	1.00
			PINAL COUNTY TREASURER	00010	2133031	1.00
			PINAL COUNTY TREASURER	00010	2133034	1.00
			PINAL COUNTY TREASURER	00010	2133035	1.00
			PINAL COUNTY TREASURER	00010	2133036	1.00
			PINAL COUNTY TREASURER	00010	2133037	1.00
			PINAL COUNTY TREASURER	00010	2133038	1.00
			PINAL COUNTY TREASURER	00010	2133039	1.00
			PINAL COUNTY TREASURER	00010	2133040	1.00
			PINAL COUNTY TREASURER	00010	2133041	1.00
			PINAL COUNTY TREASURER	00010	2133042	1.00
			PINAL COUNTY TREASURER	00010	2133044	1.00
			PINAL COUNTY TREASURER	00010	2133046	1.00
			PINAL COUNTY TREASURER	00010	2133047	1.00
			PINAL COUNTY TREASURER	00010	2133048	1.00
			PINAL COUNTY TREASURER	00010	2133049	1.00
			PINAL COUNTY TREASURER	00010	2133050	1.00
			PINAL COUNTY TREASURER	00010	2133051	1.00
			PINAL COUNTY TREASURER	00010	2133052	1.00
			PINAL COUNTY TREASURER	00010	2133053	1.00
			PINAL COUNTY TREASURER	00010	2133054	1.00

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			PINAL COUNTY TREASURER	00010	2133055	1.00
			PINAL COUNTY TREASURER	00010	2133057	1.00
			PINAL COUNTY TREASURER	00010	2133058	1.00
			PINAL COUNTY TREASURER	00010	2133059	1.00
			PINAL COUNTY TREASURER	00010	2133060	1.00
			PINAL COUNTY TREASURER	00010	2133061	1.00
			PINAL COUNTY TREASURER	00010	2133064	1.00
			PINAL COUNTY TREASURER	00010	2133065	1.00
			PINAL COUNTY TREASURER	00010	2133066	1.00
			PINAL COUNTY TREASURER	00010	2133067	1.00
			PINAL COUNTY TREASURER	00010	2133068	1.00
			PINAL COUNTY TREASURER	00010	2133070	1.00
			PINAL COUNTY TREASURER	00010	2133071	1.00
			PINAL COUNTY TREASURER	00010	2133083	5.00
			PINAL COUNTY TREASURER	00010	2133084	5.00
			PINAL COUNTY TREASURER	00010	2133085	5.00
93525432	5/2/2024	25427	WELLS FARGO BANK	00010	2134860	85,915.20
93525433	5/2/2024	25430	WELLS FARGO BANK	00010	2134906	37,541.48
			WELLS FARGO BANK	00010	2134928	4,488.08
			WELLS FARGO BANK	00010	2134935	25,748.25
			WELLS FARGO BANK	00010	2134956	3,736.00
			WELLS FARGO BANK	00010	2134959	6,106.00
			WELLS FARGO BANK	00010	2134975	461.00
93525434	5/2/2024	25431	WELLS FARGO BANK	00010	2134977	3,002.02
			WELLS FARGO BANK	00010	2134978	1,418.32
			WELLS FARGO BANK	00010	2134979	17,668.05
			WELLS FARGO BANK	00010	2134980	2,027.46
			WELLS FARGO BANK	00010	2134981	15,502.27
			WELLS FARGO BANK	00010	2134982	10,319.12
			WELLS FARGO BANK	00010	2134983	30,577.24
93525435	5/2/2024	25432	WELLS FARGO BANK	00010	2134984	12,952.32
			WELLS FARGO BANK	00010	2134986	60.82
			WELLS FARGO BANK	00010	2134987	11,648.36
			WELLS FARGO BANK	00010	2134989	29,990.67
			WELLS FARGO BANK	00010	2134990	21,180.76
			WELLS FARGO BANK	00010	2134992	60.82
			WELLS FARGO BANK	00010	2134993	11,648.36
			WELLS FARGO BANK	00010	2134995	1,028.94
			WELLS FARGO BANK	00010	2134996	49,043.56
			WELLS FARGO BANK	00010	2134997	157.28
93525437	5/2/2024	28932	WELLS FARGO BANK	00010	2135003	266.64
			WELLS FARGO BANK	00010	2135004	244.13
			WELLS FARGO BANK	00010	2135005	250.12
			WELLS FARGO BANK	00010	2135006	296.41
			WELLS FARGO BANK	00010	2135007	312.68
			WELLS FARGO BANK	00010	2135008	180.43
			WELLS FARGO BANK	00010	2135009	178.21
			WELLS FARGO BANK	00010	2135010	413.50
			WELLS FARGO BANK	00010	2135011	154.71
			WELLS FARGO BANK	00010	2135012	318.87
			WELLS FARGO BANK	00010	2135013	37.00
			WELLS FARGO BANK	00010	2135014	245.77
			WELLS FARGO BANK	00010	2135015	13.01
			WELLS FARGO BANK	00010	2135016	158.76
			WELLS FARGO BANK	00010	2135017	74.00

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			WELLS FARGO BANK	00010	2135018	108.00
			WELLS FARGO BANK	00010	2135019	58.85
			WELLS FARGO BANK	00010	2135020	33.06
			WELLS FARGO BANK	00010	2135021	267.50
			WELLS FARGO BANK	00010	2135022	199.93
			WELLS FARGO BANK	00010	2135023	123.00
			WELLS FARGO BANK	00010	2135024	176.04
			WELLS FARGO BANK	00010	2135025	46.62
			WELLS FARGO BANK	00010	2135026	92.91
			WELLS FARGO BANK	00010	2135028	25.67
			WELLS FARGO BANK	00010	2135029	76.49
			WELLS FARGO BANK	00010	2135030	198.50
			WELLS FARGO BANK	00010	2135031	134.00
			WELLS FARGO BANK	00010	2135032	416.00
			WELLS FARGO BANK	00010	2135033	154.00
			WELLS FARGO BANK	00010	2135034	254.00
			WELLS FARGO BANK	00010	2135035	154.00
			WELLS FARGO BANK	00010	2135036	90.50
			WELLS FARGO BANK	00010	2135037	134.00
			WELLS FARGO BANK	00010	2135038	158.00
			WELLS FARGO BANK	00010	2135039	182.00
			WELLS FARGO BANK	00010	2135040	219.98
			WELLS FARGO BANK	00010	2135041	94.00
			WELLS FARGO BANK	00010	2135042	269.00
			WELLS FARGO BANK	00010	2135043	80.00
			WELLS FARGO BANK	00010	2135044	512.50
			WELLS FARGO BANK	00010	2135045	163.50
			WELLS FARGO BANK	00010	2135046	320.00
			WELLS FARGO BANK	00010	2135047	204.00
			WELLS FARGO BANK	00010	2135048	123.65
			WELLS FARGO BANK	00010	2135049	137.08
			WELLS FARGO BANK	00010	2135050	566.50
93525439	5/2/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2135069	73.94
93525440	5/2/2024	37285	WELLS FARGO BANK	00010	2135072	15,770.08
			WELLS FARGO BANK	00010	2135073	524.91
			WELLS FARGO BANK	00010	2135074	1.01
			WELLS FARGO BANK	00010	2135076	6,948.01
			WELLS FARGO BANK	00010	2135077	2,079.29
			WELLS FARGO BANK	00010	2135078	166.28
			WELLS FARGO BANK	00010	2135079	3.56
			WELLS FARGO BANK	00010	2135080	555.79
			WELLS FARGO BANK	00010	2135082	12,368.51
			WELLS FARGO BANK	00010	2135084	524.91
			WELLS FARGO BANK	00010	2135085	1.01
			WELLS FARGO BANK	00010	2135086	136.21
			WELLS FARGO BANK	00010	2135087	435.92
			WELLS FARGO BANK	00010	2135088	32,798.58
			WELLS FARGO BANK	00010	2135089	8,736.87
			WELLS FARGO BANK	00010	2135090	166.28
			WELLS FARGO BANK	00010	2135091	3.56
			WELLS FARGO BANK	00010	2135092	13,423.05
93525438	5/2/2024	29456	WELLS FARGO BANK	00010	2135058	30.04
			WELLS FARGO BANK	00010	2135059	100.03
			WELLS FARGO BANK	00010	2135060	192.28
			WELLS FARGO BANK	00010	2135061	75.86

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			WELLS FARGO BANK	00010	2135062	69.92
			WELLS FARGO BANK	00010	2135063	49.98
			WELLS FARGO BANK	00010	2135064	29.95
93525436	5/2/2024	25434	UNITED WAY	00010	2134999	23.00
93525441	5/2/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2135127	444.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2135129	393.50
93525442	5/2/2024	39966	INTERNAL REVENUE SERVICE	00010	2135130	93.00
93525449	5/2/2024	116344	WELLS FARGO	00010	2135141	3,469.27
			WELLS FARGO	00010	2135143	2,601.97
93525450	5/2/2024	116345	WELLS FARGO	00010	2135144	2,500.13
			WELLS FARGO	00010	2135145	1,847.90
93525444	5/2/2024	53213	GURSTEL LAW FIRM PC	00010	2135132	294.20
93525445	5/2/2024	101307	WELLS FARGO BANK	00010	2135133	65.06
			WELLS FARGO BANK	00010	2135134	65.06
93525446	5/2/2024	103832	WELLS FARGO	00010	2135136	8,148.25
			WELLS FARGO	00010	2135137	5,831.47
93525454	5/2/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2134552	390.03
93525456	5/2/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2134554	148.00
93525459	5/2/2024	25429	WELLS FARGO BANK	00010	2135245	2,726,862.36
			WELLS FARGO BANK	00010	2135245	1,200.48
			WELLS FARGO BANK	00010	2135245	2,711.51
			WELLS FARGO BANK	00010	2135245	1,542.88
			WELLS FARGO BANK	00010	2135245	2,026.94
			WELLS FARGO BANK	00010	2135245	4,947.53
			WELLS FARGO BANK	00010	2135245	13,108.18
			WELLS FARGO BANK	00010	2135245	64,687.15
			WELLS FARGO BANK	00010	2135245	18,168.65
			WELLS FARGO BANK	00010	2135245	9,875.48
			WELLS FARGO BANK	00010	2135245	2,547.67
			WELLS FARGO BANK	00010	2135245	10,818.63
			WELLS FARGO BANK	00010	2135245	1,249.04
			WELLS FARGO BANK	00010	2135245	279,368.69
			WELLS FARGO BANK	00010	2135245	15,823.03
			WELLS FARGO BANK	00010	2135245	1,505.68
			WELLS FARGO BANK	00010	2135245	12,783.12
			WELLS FARGO BANK	00010	2135245	41,764.78
			WELLS FARGO BANK	00010	2135245	50,706.14
			WELLS FARGO BANK	00010	2135245	20,524.20
			WELLS FARGO BANK	00010	2135245	1,189.54
			WELLS FARGO BANK	00010	2135245	3,821.31
			WELLS FARGO BANK	00010	2135245	27,181.64
			WELLS FARGO BANK	00010	2135245	1,385.18
			WELLS FARGO BANK	00010	2135245	1,417.78
			WELLS FARGO BANK	00010	2135245	26,507.48
			WELLS FARGO BANK	00010	2135245	4,803.73
			WELLS FARGO BANK	00010	2135245	9,782.12
			WELLS FARGO BANK	00010	2135245	3,275.34
			WELLS FARGO BANK	00010	2135245	8,499.57
			WELLS FARGO BANK	00010	2135245	1,270.70
			WELLS FARGO BANK	00010	2135245	4,765.91
			WELLS FARGO BANK	00010	2135245	1,053.78
			WELLS FARGO BANK	00010	2135245	2,256.39
			WELLS FARGO BANK	00010	2135245	2,750.08
			WELLS FARGO BANK	00010	2135245	3,845.46
			WELLS FARGO BANK	00010	2135245	3,338.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2135245	1,565.09
			WELLS FARGO BANK	00010	2135245	10,230.88
			WELLS FARGO BANK	00010	2135245	6,741.09
			WELLS FARGO BANK	00010	2135245	1,193.71
			WELLS FARGO BANK	00010	2135245	4,300.15
			WELLS FARGO BANK	00010	2135245	5,117.04
			WELLS FARGO BANK	00010	2135245	133,777.06
			WELLS FARGO BANK	00010	2135245	1,197.23
			WELLS FARGO BANK	00010	2135245	12,616.21
			WELLS FARGO BANK	00010	2135245	7,279.54
			WELLS FARGO BANK	00010	2135245	3,848.99
			WELLS FARGO BANK	00010	2135245	1,857.55
93525460	5/2/2024	20135	AZ STATE TREASURER-AHCCCS	00010	2135353	226,300.00
93525460	5/2/2024	20135	AZ STATE TREASURER-AHCCCS	00010	2135353	226,300.00-
93525462	5/2/2024	20314	BOB BARKER CO	00010	2135204	1,882.25
			BOB BARKER CO	00010	2135205	216.72
			BOB BARKER CO	00010	2135205	288.48
			BOB BARKER CO	00010	2135205	43.94
93525463	5/2/2024	20577	CENTRAL AZ SUPPLY	00010	2135238	276.88
93525468	5/2/2024	23189	SALT RIVER PROJECT - SRP	00010	2135288	321.76
			SALT RIVER PROJECT - SRP	00010	2135291	1,138.69
			SALT RIVER PROJECT - SRP	00010	2135292	2,418.60
93525469	5/2/2024	24001	WAXIE SANITARY SUPPLY	00010	2135281	3,417.94
93525470	5/2/2024	31652	AZ SECRETARY OF STATE	00010	2135327	197.95-
93525470	5/2/2024	31652	AZ SECRETARY OF STATE	00010	2135327	197.95
93525467	5/2/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2135222	35.00
			SAFETY-KLEEN SYSTEMS, INC	00010	2135223	274.57
93525478	5/2/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2135210	250.00
			MBI INDUSTRIAL MEDICINE	00010	2135211	250.00
93525482	5/2/2024	50693	EXECUTIVE TOWING, LLC	00010	2135252	110.00
			EXECUTIVE TOWING, LLC	00010	2135255	527.50
			EXECUTIVE TOWING, LLC	00010	2135257	110.00
			EXECUTIVE TOWING, LLC	00010	2135259	368.75
93525483	5/2/2024	52475	OFFENDERWATCH	00010	2135218	769.40
93525484	5/2/2024	53872	SHI INTERNATIONAL CORP	00010	2135237	11,762.70
			SHI INTERNATIONAL CORP	00010	2135237	953.12
			SHI INTERNATIONAL CORP	00010	2135237	1,106.28
93525475	5/2/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2135330	85.74
93525479	5/2/2024	46640	IRON MOUNTAIN	00010	2135287	156.97
93525480	5/2/2024	50547	BROWN & BIGELOW, INC	00010	2135207	187.47
93525487	5/2/2024	54582	FX TACTICAL LLC	00010	2135268	54.03
			FX TACTICAL LLC	00010	2135269	13.86
			FX TACTICAL LLC	00010	2135271	87.55
			FX TACTICAL LLC	00010	2135273	352.34
			FX TACTICAL LLC	00010	2135274	24.00
93525490	5/2/2024	100485	NARDELLI, CHRISTOPHER	00010	2135296	389.00
93525491	5/2/2024	100546	SCHMIDLIN, CHARLES	00010	2135297	407.00
93525492	5/2/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2135242	10.80
			SKAGGS EAST VALLEY UNIFORMS	00010	2135243	270.69
			SKAGGS EAST VALLEY UNIFORMS	00010	2135251	20.57
			SKAGGS EAST VALLEY UNIFORMS	00010	2135253	43.22
			SKAGGS EAST VALLEY UNIFORMS	00010	2135254	135.38
93525495	5/2/2024	104356	BARNEY, SHARON L	00010	2135300	148.03
93525499	5/2/2024	108907	FRUTH GROUP	00010	2135267	1,446.00
			FRUTH GROUP	00010	2135267	111.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00010	2135393	49.67
			AT&T MOBILITY	00010	2135393	40.24
			AT&T MOBILITY	00010	2135393	101.75
			AT&T MOBILITY	00010	2135393	40.24
			AT&T MOBILITY	00010	2135393	44.61
			AT&T MOBILITY	00010	2135393	40.24
			AT&T MOBILITY	00010	2135393	49.14
			AT&T MOBILITY	00010	2135393	49.14
			AT&T MOBILITY	00010	2135393	40.24
			AT&T MOBILITY	00010	2135393	43.50
			AT&T MOBILITY	00010	2135393	46.65
			AT&T MOBILITY	00010	2135393	46.85
			AT&T MOBILITY	00010	2135393	40.24
			AT&T MOBILITY	00010	2135393	40.24
			AT&T MOBILITY	00010	2135394	40.24
93525544	5/2/2024	127948	RYDER TRANSPORTATION SERVICES	00010	2135221	5,056.43
			RYDER TRANSPORTATION SERVICES	00010	2135221	313.72
93525545	5/2/2024	209716	NEAL, ARTHUR L.	00010	2135294	113.90
93525551	5/2/2024	505835	LEW, LEO B	00010	2135345	80.56
93525552	5/2/2024	506002	GAY, DALTON A	00010	2135311	173.60
93525555	5/2/2024	506943	PLABPRASIT, TANARAT	00010	2135298	96.00
93525559	5/2/2024	1415557	WHEELER, LUCAS A	00010	2135301	410.00
93525529	5/2/2024	123637	WAGONER, RONALD JAMES	00010	2135346	96.00
93525530	5/2/2024	125241	A NEW LEAF, INC	00010	2135180	12,972.56
93525564	5/3/2024	10209	CENTURYLINK	00010	2135378	153.08
93525599	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135379	9.42
93525600	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135380	881.19
93525601	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135381	398.93
93525602	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135397	172.23
93525603	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135398	334.86
93525604	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135400	125.47
93525605	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135425	79.00
93525606	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135426	274.25
93525607	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135427	2,138.72
93525608	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135428	199.00
93525609	5/3/2024	51624	CENTURYLINK	00010	2135392	983.81
93525610	5/3/2024	126266	AT&T MOBILITY	00010	2135377	13,570.16
			AT&T MOBILITY	00010	2135401	13,346.78
93525573	5/3/2024	10209	CENTURYLINK	00010	2135404	37.23
93525574	5/3/2024	10209	CENTURYLINK	00010	2135405	42.22
93525575	5/3/2024	10209	CENTURYLINK	00010	2135406	37.23
93525576	5/3/2024	10209	CENTURYLINK	00010	2135407	37.23
93525577	5/3/2024	10209	CENTURYLINK	00010	2135408	37.90
93525578	5/3/2024	10209	CENTURYLINK	00010	2135409	6.38
93525579	5/3/2024	10209	CENTURYLINK	00010	2135410	37.23
93525580	5/3/2024	10209	CENTURYLINK	00010	2135411	40.32
93525581	5/3/2024	10209	CENTURYLINK	00010	2135412	624.75
93525582	5/3/2024	10209	CENTURYLINK	00010	2135413	74.46
93525583	5/3/2024	10209	CENTURYLINK	00010	2135414	41.72
93525584	5/3/2024	10209	CENTURYLINK	00010	2135415	148.20
93525585	5/3/2024	10209	CENTURYLINK	00010	2135416	37.89
93525586	5/3/2024	10209	CENTURYLINK	00010	2135417	76.54
93525567	5/3/2024	10209	CENTURYLINK	00010	2135385	37.71
93525568	5/3/2024	10209	CENTURYLINK	00010	2135386	72.94
93525569	5/3/2024	10209	CENTURYLINK	00010	2135391	87.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525570	5/3/2024	10209	CENTURYLINK	00010	2135399	28.45
93525571	5/3/2024	10209	CENTURYLINK	00010	2135402	75.62
93525588	5/3/2024	10209	CENTURYLINK	00010	2135419	37.90
93525589	5/3/2024	10209	CENTURYLINK	00010	2135420	33.60
93525591	5/3/2024	10209	CENTURYLINK	00010	2135422	59.99
93525636	5/7/2024	18809	COOPER & RUETER, LLP	00010	2135784	10,570.00
93525637	5/7/2024	19645	AGAINST ABUSE, INC	00010	2135689	5,177.26
93525638	5/7/2024	19806	APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2135515	165.00
93525639	5/7/2024	19864	APS - AZ PUBLIC SERVICE	00010	2132832	74.59
			APS - AZ PUBLIC SERVICE	00010	2132833	112.48
			APS - AZ PUBLIC SERVICE	00010	2132834	3,529.48
			APS - AZ PUBLIC SERVICE	00010	2135568	138.32
			APS - AZ PUBLIC SERVICE	00010	2135569	8,759.28
			APS - AZ PUBLIC SERVICE	00010	2135570	1,409.51
			APS - AZ PUBLIC SERVICE	00010	2135571	6,059.63
			APS - AZ PUBLIC SERVICE	00010	2135572	649.37
93525596	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135371	119.00
93525597	5/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2135375	76.59
93525632	5/7/2024	10209	CENTURYLINK	00010	2135566	418.13
93525633	5/7/2024	10559	SOMMERS GLASS AND MIRROR, INC	00010	2135746	524.16
			SOMMERS GLASS AND MIRROR, INC	00010	2135746	131.04
			SOMMERS GLASS AND MIRROR, INC	00010	2135746	235.00
			SOMMERS GLASS AND MIRROR, INC	00010	2135746	45.60
93525634	5/7/2024	10945	SHRED-IT	00010	2135703	65.17
93525643	5/7/2024	20656	CITY OF ELOY	00010	2135573	24.00
			CITY OF ELOY	00010	2135573	189.68
			CITY OF ELOY	00010	2135573	2.34
93525644	5/7/2024	20656	CITY OF ELOY	00010	2135574	103.44
			CITY OF ELOY	00010	2135574	225.00
			CITY OF ELOY	00010	2135574	108.39
93525645	5/7/2024	22402	MOTOROLA SOLUTIONS, INC	00010	2135599	5,466.24
			MOTOROLA SOLUTIONS, INC	00010	2135599	366.24
93525646	5/7/2024	22815	PINAL COUNTY PUBLIC HEALTH	00010	2135842	50.00
93525647	5/7/2024	23189	SALT RIVER PROJECT - SRP	00010	2135460	193.31
			SALT RIVER PROJECT - SRP	00010	2135462	42.25
93525650	5/7/2024	23861	UNITED EXTERMINATING	00010	2135763	60.00
93525651	5/7/2024	24001	WAXIE SANITARY SUPPLY	00010	2135776	3,111.08
			WAXIE SANITARY SUPPLY	00010	2135779	1,499.58
			WAXIE SANITARY SUPPLY	00010	2135787	945.04
93525652	5/7/2024	26353	GREMMEL, THEODORE RONALD	00010	2135578	406.69
			GREMMEL, THEODORE RONALD	00010	2135578	41.83
			GREMMEL, THEODORE RONALD	00010	2135578	70.36
93525653	5/7/2024	26366	GARCIA, RHONDA R	00010	2135821	142.75
93525659	5/7/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2135563	51.61
			VERIZON WIRELESS, BELLEVUE	00010	2135563	51.61
			VERIZON WIRELESS, BELLEVUE	00010	2135563	46.43
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	51.61
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	60.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	46.43
			VERIZON WIRELESS, BELLEVUE	00010	2135563	60.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	46.43
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2135563	46.43
93525660	5/7/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2135565	2,084.31
93525655	5/7/2024	28467	LAMB, SABRINA	00010	2135820	142.75
93525656	5/7/2024	28639	WILLDAN ENGINEERING	00010	2135789	1,534.50
			WILLDAN ENGINEERING	00010	2135791	12,127.50
93525657	5/7/2024	31131	CDW GOVERNMENT	00010	2135778	613.61
			CDW GOVERNMENT	00010	2135778	41.11
93525658	5/7/2024	31175	REPUBLIC SERVICES	00010	2135663	207.40
			REPUBLIC SERVICES	00010	2135666	217.60
93525649	5/7/2024	23412	SOUTHWEST GAS CORP	00010	2135467	344.37
			SOUTHWEST GAS CORP	00010	2135468	128.94
			SOUTHWEST GAS CORP	00010	2135469	65.67
			SOUTHWEST GAS CORP	00010	2135471	367.96
			SOUTHWEST GAS CORP	00010	2135472	60.86
93525662	5/7/2024	36597	VERIZON WIRELESS	00010	2135532	1,770.48
			VERIZON WIRELESS	00010	2135560	112.51
93525663	5/7/2024	37221	COX CABLE COMMUNICATIONS	00010	2135530	82.61
93525668	5/7/2024	39790	BROWN & ASSOCIATES	00010	2135726	535.40
			BROWN & ASSOCIATES	00010	2135727	606.08
			BROWN & ASSOCIATES	00010	2135728	552.46
			BROWN & ASSOCIATES	00010	2135730	647.52
			BROWN & ASSOCIATES	00010	2135735	657.27
			BROWN & ASSOCIATES	00010	2135736	952.21
			BROWN & ASSOCIATES	00010	2135737	1,254.46
			BROWN & ASSOCIATES	00010	2135738	491.52
			BROWN & ASSOCIATES	00010	2135739	445.21
			BROWN & ASSOCIATES	00010	2135740	903.46
			BROWN & ASSOCIATES	00010	2135742	493.96
			BROWN & ASSOCIATES	00010	2135744	408.65
			BROWN & ASSOCIATES	00010	2135745	579.27
			BROWN & ASSOCIATES	00010	2135756	628.02
			BROWN & ASSOCIATES	00010	2135758	684.08
93525676	5/7/2024	44699	SATCOM GLOBAL, INC	00010	2135685	510.95
93525677	5/7/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2135609	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135610	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135610	533.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135611	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135612	282.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135613	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135614	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135615	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135616	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2135620	22.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525678	5/7/2024	45178	PANORAMIC SOFTWARE INC	00010	2135687	2,000.00
93525684	5/7/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2135688	1,625.00
93525685	5/7/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2135459	857.62
93525681	5/7/2024	47427	A.C. SANITATION SERVICE LLC	00010	2135660	283.14
			A.C. SANITATION SERVICE LLC	00010	2135662	90.75
			A.C. SANITATION SERVICE LLC	00010	2135664	141.57
93525673	5/7/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2135753	7,460.00
93525674	5/7/2024	43843	EPCOR USA INC	00010	2135457	89.13
			EPCOR USA INC	00010	2135458	77.27
93525666	5/7/2024	39502	BI INC	00010	2135719	1,018.45
93525688	5/7/2024	51448	VERIZON	00010	2135809	64.39
93525689	5/7/2024	52260	MERCURY DELIVERY SERVICE, LLC	00010	2135597	1,924.00
93525690	5/7/2024	52407	SOSLOWSKY LAW FIRM	00010	2135747	1,080.00
			SOSLOWSKY LAW FIRM	00010	2135747	8,880.00
			SOSLOWSKY LAW FIRM	00010	2135747	63.00
			SOSLOWSKY LAW FIRM	00010	2135747	198.00
			SOSLOWSKY LAW FIRM	00010	2135747	2,040.00
			SOSLOWSKY LAW FIRM	00010	2135747	18.00
93525691	5/7/2024	52475	OFFENDERWATCH	00010	2135601	103.36
93525693	5/7/2024	52984	REALAUCTION.COM LLC	00010	2135633	510.00
93525694	5/7/2024	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2135676	1,260.00
			ABACUS FORENSIC POLYGRAPH, LLC	00010	2135676	184.00
			ABACUS FORENSIC POLYGRAPH, LLC	00010	2135677	2,000.00
93525695	5/7/2024	55407	NET TRANSCRIPTS	00010	2135600	852.48
93525696	5/7/2024	56006	CAPITOL STRATEGIES, LLC	00010	2135765	8,000.00
93525697	5/7/2024	56165	THE MASTER'S TOUCH, LLC	00010	2135757	1,745.44
93525698	5/7/2024	84261	UNIFIRST CORP	00010	2135761	264.52
93525767	5/7/2024	118021	VERIZON WIRELESS	00010	2135553	1,532.38
93525768	5/7/2024	118021	VERIZON WIRELESS	00010	2135554	40.01
			VERIZON WIRELESS	00010	2135554	50.90
			VERIZON WIRELESS	00010	2135554	40.02
			VERIZON WIRELESS	00010	2135554	51.61
			VERIZON WIRELESS	00010	2135554	51.61
			VERIZON WIRELESS	00010	2135554	51.61
			VERIZON WIRELESS	00010	2135554	43.17
			VERIZON WIRELESS	00010	2135554	50.90
			VERIZON WIRELESS	00010	2135554	16.96
			VERIZON WIRELESS	00010	2135554	16.96
			VERIZON WIRELESS	00010	2135554	16.98
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	51.61
93525769	5/7/2024	118021	VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	51.61
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	51.70
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	46.43
			VERIZON WIRELESS	00010	2135555	50.83
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	50.90
			VERIZON WIRELESS	00010	2135555	51.61
VERIZON WIRELESS	00010	2135555	50.90			
VERIZON WIRELESS	00010	2135555	50.90			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
			VERIZON WIRELESS	00010	2135555	40.01
93525770	5/7/2024	118021	VERIZON WIRELESS	00010	2135556	412.88
93525771	5/7/2024	118021	VERIZON WIRELESS	00010	2135557	50.90
93525772	5/7/2024	118021	VERIZON WIRELESS	00010	2135558	255.74
93525773	5/7/2024	118021	VERIZON WIRELESS	00010	2135559	901.08
93525774	5/7/2024	118021	VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	35.01
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	58.88
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	66.69
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	51.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2135561	50.83
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.83
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	36.35
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.83
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.88
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	40.78
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	52.41
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	40.78
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	52.31
			VERIZON WIRELESS	00010	2135561	52.31
			VERIZON WIRELESS	00010	2135561	51.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2135561	52.31
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	40.78
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	50.83
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	60.90
			VERIZON WIRELESS	00010	2135561	60.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	40.01
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	50.83
			VERIZON WIRELESS	00010	2135561	56.41
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	46.43
			VERIZON WIRELESS	00010	2135561	50.90
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	51.61
			VERIZON WIRELESS	00010	2135561	51.61
93525775	5/7/2024	118021	VERIZON WIRELESS	00010	2135562	32.33
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	46.43
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	55.73
			VERIZON WIRELESS	00010	2135562	46.43
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.43
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.43
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.43
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.43
			VERIZON WIRELESS	00010	2135562	51.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2135562	29.75-
			VERIZON WIRELESS	00010	2135562	32.33
			VERIZON WIRELESS	00010	2135562	36.35
			VERIZON WIRELESS	00010	2135562	36.35
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	53.47
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.56
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	55.73
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	61.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.83
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	65.73
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	41.32
			VERIZON WIRELESS	00010	2135562	46.35
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	60.90
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	50.90
			VERIZON WIRELESS	00010	2135562	55.73
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	66.06
			VERIZON WIRELESS	00010	2135562	36.35
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	36.35
			VERIZON WIRELESS	00010	2135562	51.61
			VERIZON WIRELESS	00010	2135562	51.61
93525776	5/7/2024	118021	VERIZON WIRELESS	00010	2135564	1,995.97
93525701	5/7/2024	100456	XU, HUAFANG	00010	2135582	300.00
93525702	5/7/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2135714	270.69
			SKAGGS EAST VALLEY UNIFORMS	00010	2135721	42.23
			SKAGGS EAST VALLEY UNIFORMS	00010	2135724	296.84
			SKAGGS EAST VALLEY UNIFORMS	00010	2135725	82.31
			SKAGGS EAST VALLEY UNIFORMS	00010	2135731	.18
			SKAGGS EAST VALLEY UNIFORMS	00010	2135732	1.15
			SKAGGS EAST VALLEY UNIFORMS	00010	2135733	47.64
			SKAGGS EAST VALLEY UNIFORMS	00010	2135734	101.64
			SKAGGS EAST VALLEY UNIFORMS	00010	2135743	259.86
93525703	5/7/2024	101108	SIRLIN, GINGER MARIE	00010	2135836	2,028.00
			SIRLIN, GINGER MARIE	00010	2135839	2,333.50
93525706	5/7/2024	101416	NELSON, LEROY	00010	2135874	250.50
93525707	5/7/2024	102479	THE LAMAR COMPANIES	00010	2135754	600.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525710	5/7/2024	103413	ARIZONA SECRETARY OF STATE	00010	2135517	43.00
93525711	5/7/2024	103413	ARIZONA SECRETARY OF STATE	00010	2135518	43.00
93525712	5/7/2024	103413	ARIZONA SECRETARY OF STATE	00010	2135575	43.00
93525713	5/7/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2135786	3,571.45
93525716	5/7/2024	105259	GRIFFIN, JUDY E	00010	2135478	4,161.00
93525722	5/7/2024	110870	ARDEN FORENSICS, PC	00010	2135526	237.50
93525723	5/7/2024	111239	CZOP LAW FIRM PLLC	00010	2135477	43.40
			CZOP LAW FIRM PLLC	00010	2135477	15.41
			CZOP LAW FIRM PLLC	00010	2135799	5,160.00
93525724	5/7/2024	111291	SERVICE LAW GROUP, PLLC	00010	2135698	21,400.00
			SERVICE LAW GROUP, PLLC	00010	2135698	1,240.00
93525725	5/7/2024	111420	ZACHARY LAW GROUP, LLC	00010	2135805	3,560.00
			ZACHARY LAW GROUP, LLC	00010	2135806	1,060.00
			ZACHARY LAW GROUP, LLC	00010	2135806	20.00
			ZACHARY LAW GROUP, LLC	00010	2135806	30.00
93525726	5/7/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2135605	230.00
93525727	5/7/2024	112513	CHESTER, CHAD A	00010	2135589	100.00
93525728	5/7/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2135525	934.65
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2135525	1,524.76
93525729	5/7/2024	113266	BLOOD ALCOHOL TESTING & CONSULTING LLC	00010	2135519	575.00
93525730	5/7/2024	113277	CASA GRANDE RENT A CAN	00010	2135769	692.50
93525731	5/7/2024	113644	PEREZ, JEFF J	00010	2135873	250.50
93525740	5/7/2024	117166	ATIENZA-ALEREZ, JOCELYN	00010	2135588	228.04
93525741	5/7/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2135796	71.50
93525742	5/7/2024	117863	DE LA ROSA, JESSE	00010	2135808	142.25
			DE LA ROSA, JESSE	00010	2135808	364.02
			DE LA ROSA, JESSE	00010	2135808	199.66
93525743	5/7/2024	117919	LOPEZ, FLORA E	00010	2135812	214.40
93525744	5/7/2024	117989	ACRO SERVICE CORPORATION	00010	2135679	396.91
			ACRO SERVICE CORPORATION	00010	2135680	835.60
			ACRO SERVICE CORPORATION	00010	2135682	668.48
			ACRO SERVICE CORPORATION	00010	2135683	668.48
			ACRO SERVICE CORPORATION	00010	2135684	594.88
			ACRO SERVICE CORPORATION	00010	2135686	743.60
93525745	5/7/2024	117998	JOBING.COM	00010	2135584	70.00
			JOBING.COM	00010	2135585	30.00
			JOBING.COM	00010	2135586	19.40
93525749	5/7/2024	118021	VERIZON WIRELESS	00010	2135535	58.87
93525750	5/7/2024	118021	VERIZON WIRELESS	00010	2135536	1,119.41
93525751	5/7/2024	118021	VERIZON WIRELESS	00010	2135537	203.60
93525752	5/7/2024	118021	VERIZON WIRELESS	00010	2135538	103.22
93525753	5/7/2024	118021	VERIZON WIRELESS	00010	2135539	422.17
93525754	5/7/2024	118021	VERIZON WIRELESS	00010	2135540	154.83
93525755	5/7/2024	118021	VERIZON WIRELESS	00010	2135541	706.98
93525756	5/7/2024	118021	VERIZON WIRELESS	00010	2135542	60.90
			VERIZON WIRELESS	00010	2135542	60.90
			VERIZON WIRELESS	00010	2135542	60.90
			VERIZON WIRELESS	00010	2135542	60.90
			VERIZON WIRELESS	00010	2135542	60.90
			VERIZON WIRELESS	00010	2135542	60.90
			VERIZON WIRELESS	00010	2135542	60.90
93525719	5/7/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2135755	10,740.00
93525733	5/7/2024	114911	ACCUSOURCE, INC	00010	2135678	5,302.44
93525734	5/7/2024	115341	THORNTON, BRIAN CHRISTOPHER	00010	2135872	250.50
93525735	5/7/2024	115976	RUSINSKI LAW FIRM LLC	00010	2135673	7,200.00
			RUSINSKI LAW FIRM LLC	00010	2135675	27,410.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525747	5/7/2024	118021	VERIZON WIRELESS	00010	2135533	30.41
			VERIZON WIRELESS	00010	2135533	41.32
			VERIZON WIRELESS	00010	2135533	51.61
			VERIZON WIRELESS	00010	2135533	51.61
			VERIZON WIRELESS	00010	2135533	51.61
			VERIZON WIRELESS	00010	2135533	41.32
			VERIZON WIRELESS	00010	2135533	46.43
			VERIZON WIRELESS	00010	2135533	41.32
93525760	5/7/2024	118021	VERIZON WIRELESS	00010	2135546	264.50
93525763	5/7/2024	118021	VERIZON WIRELESS	00010	2135549	149.65
93525764	5/7/2024	118021	VERIZON WIRELESS	00010	2135550	51.61
			VERIZON WIRELESS	00010	2135550	51.61
			VERIZON WIRELESS	00010	2135550	17.20
			VERIZON WIRELESS	00010	2135550	17.20
			VERIZON WIRELESS	00010	2135550	17.20
			VERIZON WIRELESS	00010	2135550	17.20
			VERIZON WIRELESS	00010	2135550	17.21
			VERIZON WIRELESS	00010	2135550	17.21
93525765	5/7/2024	118021	VERIZON WIRELESS	00010	2135551	263.56
93525780	5/7/2024	118924	SANDERS FAMILY TRANSPORT	00010	2135681	568.55
93525781	5/7/2024	120365	GRONEBERG, ALICIA ANN	00010	2135504	44.89
93525738	5/7/2024	116949	BYERS, BRANDON A	00010	2135513	250.50
93525783	5/7/2024	120908	ORBIS PARTNERS LLC	00010	2135602	3,560.00
93525785	5/7/2024	120920	HART, HEIDI LYNN	00010	2135822	142.75
93525786	5/7/2024	121490	CATALINA TOWING & RECOVERY	00010	2135774	75.00
			CATALINA TOWING & RECOVERY	00010	2135777	215.00
93525787	5/7/2024	121560	KENNEY LAW LLC	00010	2135474	41.47
93525788	5/7/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2135667	1,800.00
93525790	5/7/2024	121984	LEVEL 3 COMMUNICATION, LLC	00010	2135567	5,211.34
93525791	5/7/2024	122023	TAYLOR, COLLEEN A	00010	2135841	293.90
93525792	5/7/2024	122100	SMITH, JAMES PATRICK	00010	2135871	191.50
93525793	5/7/2024	122556	LOIACONO, LAURA	00010	2132838	41.85
93525795	5/7/2024	122952	ROGAN, JODIE L	00010	2135670	1,050.00
93525796	5/7/2024	123168	GREGAN, JANELLE	00010	2135818	142.75
93525797	5/7/2024	123177	PETERSON, BARBARA	00010	2135819	142.75
93525798	5/7/2024	123360	WALLACE, CHELLI M	00010	2135775	2,200.00
			WALLACE, CHELLI M	00010	2135775	5,850.00
93525799	5/7/2024	123384	AT&T DATACOMM	00010	2135695	560.11
93525809	5/7/2024	126334	ARIZONA WATER COMPANY	00010	2135441	77.72
			ARIZONA WATER COMPANY	00010	2135442	68.00
			ARIZONA WATER COMPANY	00010	2135443	154.08
			ARIZONA WATER COMPANY	00010	2135444	50.51
			ARIZONA WATER COMPANY	00010	2135450	52.87
			ARIZONA WATER COMPANY	00010	2135451	390.44
			ARIZONA WATER COMPANY	00010	2135452	78.06
			ARIZONA WATER COMPANY	00010	2135453	88.82
93525806	5/7/2024	126253	NEIRA, MONICA ESTHER	00010	2135845	33.76
93525807	5/7/2024	126279	CONWAY DATA, INC	00010	2135783	3,750.00
93525808	5/7/2024	126331	ARIZONA WATER COMPANY	00010	2135433	83.77
			ARIZONA WATER COMPANY	00010	2135434	264.72
			ARIZONA WATER COMPANY	00010	2135435	30.01
			ARIZONA WATER COMPANY	00010	2135436	84.93
			ARIZONA WATER COMPANY	00010	2135437	31.85
			ARIZONA WATER COMPANY	00010	2135438	83.36
93525802	5/7/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2135607	339.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525804	5/7/2024	125922	DARDEN, JIMMA	00010	2135810	161.47
93525811	5/7/2024	126432	ROBERTS, MICHAEL	00010	2135817	142.75
93525812	5/7/2024	126511	HUBBARD, HANNAH E	00010	2135811	158.79
93525813	5/7/2024	126572	OXYGEN FORENSICS INC.	00010	2135603	3,325.50
93525815	5/7/2024	126813	FHU LAW PLLC	00010	2135473	46.78
93525816	5/7/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2135720	1,200.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2135722	1,750.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2135723	2,075.00
93525817	5/7/2024	126918	MECANICA SCIENTIFIC SERVICES CORP	00010	2135840	3,270.00
93525818	5/7/2024	127021	WHITMER LAW, PLLC	00010	2135788	2,534.00
93525819	5/7/2024	127314	SPENCER FANE LLP	00010	2135748	4,800.00
			SPENCER FANE LLP	00010	2135749	105.00
93525820	5/7/2024	127315	COPPER WREN LAW, LLC	00010	2135476	10.83
			COPPER WREN LAW, LLC	00010	2135785	452.00
93525821	5/7/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2135690	2,537.60
93525825	5/7/2024	127655	CALFEE, STEVEN P	00010	2135594	36.18
93525826	5/7/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2135830	200.00
93525827	5/7/2024	127889	BLUE LINE RESEARCH & CONSULTING, LLC	00010	2135475	481.50
			BLUE LINE RESEARCH & CONSULTING, LLC	00010	2135475	146.73
93525828	5/7/2024	128009	HURLBERT, JARROD BRIAN	00010	2135516	99.00
93525829	5/7/2024	128126	VIQ SOLUTIONS, INC	00010	2135767	734.82
93525830	5/7/2024	128792	CYRACOM INTERNATIONAL INC.	00010	2135798	182.16
93525831	5/7/2024	128871	SAGWAL TRANS INC	00010	2135875	4,454.00
93525832	5/7/2024	128902	JACKSON, CONSTANCE	00010	2135503	60.97
93525839	5/7/2024	281391	DELL COMPUTER COMPANY	00010	2135800	1,400.00
			DELL COMPUTER COMPANY	00010	2135800	260.00
			DELL COMPUTER COMPANY	00010	2135800	107.90
93525840	5/7/2024	505603	DAY, DARENDA I	00010	2135593	142.25
			DAY, DARENDA I	00010	2135593	212.22
93525841	5/7/2024	506037	HENDERSON, KAI M	00010	2132835	103.49
93525842	5/7/2024	506716	ALBERTS, PAULA E	00010	2135527	156.07
93525843	5/7/2024	507655	BOURLAND, DANNY R	00010	2135514	20.00
93525836	5/7/2024	128945	LEVERSEE, THOMAS F	00010	2135814	2,835.83
93525837	5/7/2024	128951	AR FOOTE CHIROPRACTIC & HEALTH SRV LLC	00010	2135807	30.00
93525846	5/7/2024	734908	ESTRADA, CAROLINA D	00010	2135577	89.08
93525849	5/7/2024	1063079	MARTINEZ, VERONICA E	00010	2135844	120.60
93525854	5/9/2024	11024	JONES, SKELTON & HOCHULI	00010	2135993	2,002.50
			JONES, SKELTON & HOCHULI	00010	2135994	10,231.90
93525855	5/9/2024	11766	THE ARIZONA REPUBLIC	00010	2136242	260.68
93525856	5/9/2024	19846	ARIZONA ASSOCIATION OF COUNTIES - AACo	00010	2136100	140.00
			ARIZONA ASSOCIATION OF COUNTIES - AACo	00010	2136101	140.00
			ARIZONA ASSOCIATION OF COUNTIES - AACo	00010	2136102	140.00
			ARIZONA ASSOCIATION OF COUNTIES - AACo	00010	2136104	140.00
93525857	5/9/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2136018	166,581.53
93525860	5/9/2024	21468	GRAINGER	00010	2135975	166.80
93525868	5/9/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2136169	640.33
			SAN CARLOS IRRIGATION PROJECT	00010	2136175	1,076.16
			SAN CARLOS IRRIGATION PROJECT	00010	2136176	455.95
			SAN CARLOS IRRIGATION PROJECT	00010	2136178	150.22
			SAN CARLOS IRRIGATION PROJECT	00010	2136179	285.51
			SAN CARLOS IRRIGATION PROJECT	00010	2136180	164.70
			SAN CARLOS IRRIGATION PROJECT	00010	2136182	27.82
			SAN CARLOS IRRIGATION PROJECT	00010	2136183	105.40
			SAN CARLOS IRRIGATION PROJECT	00010	2136184	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2136187	1,539.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN CARLOS IRRIGATION PROJECT	00010	2136189	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2136190	671.55
			SAN CARLOS IRRIGATION PROJECT	00010	2136191	68.00
93525864	5/9/2024	22363	MISSION UNIFORM SERVICE	00010	2136114	46.62
			MISSION UNIFORM SERVICE	00010	2136115	206.32
93525866	5/9/2024	23050	REGIONAL FIRE & RESCUE DEPARTMENT, INC	00010	2136256	10,031.00
93525867	5/9/2024	23189	SALT RIVER PROJECT - SRP	00010	2136165	529.14
			SALT RIVER PROJECT - SRP	00010	2136166	4,079.30
			SALT RIVER PROJECT - SRP	00010	2136168	899.15
93525862	5/9/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2136161	373.29
93525870	5/9/2024	23743	TOWN OF FLORENCE	00010	2136193	201.38
			TOWN OF FLORENCE	00010	2136193	72.13
			TOWN OF FLORENCE	00010	2136194	31.39
			TOWN OF FLORENCE	00010	2136194	36.07
			TOWN OF FLORENCE	00010	2136195	73.72
			TOWN OF FLORENCE	00010	2136195	91.81
			TOWN OF FLORENCE	00010	2136196	31.38
			TOWN OF FLORENCE	00010	2136196	36.03
			TOWN OF FLORENCE	00010	2136197	48.68
			TOWN OF FLORENCE	00010	2136197	31.68
			TOWN OF FLORENCE	00010	2136198	1,061.28
			TOWN OF FLORENCE	00010	2136199	192.81
			TOWN OF FLORENCE	00010	2136199	45.57
			TOWN OF FLORENCE	00010	2136200	48.80
			TOWN OF FLORENCE	00010	2136200	32.09
			TOWN OF FLORENCE	00010	2136201	53.86
			TOWN OF FLORENCE	00010	2136202	2,365.61
			TOWN OF FLORENCE	00010	2136202	1,059.52
			TOWN OF FLORENCE	00010	2136203	15,774.29
			TOWN OF FLORENCE	00010	2136203	13,880.99
			TOWN OF FLORENCE	00010	2136205	49.50
			TOWN OF FLORENCE	00010	2136205	34.34
93525871	5/9/2024	23744	TOWN OF KEARNY	00010	2136206	64.70
			TOWN OF KEARNY	00010	2136206	41.72
			TOWN OF KEARNY	00010	2136206	46.58
93525872	5/9/2024	23745	TOWN OF MAMMOTH	00010	2136270	20.37
			TOWN OF MAMMOTH	00010	2136270	44.68
			TOWN OF MAMMOTH	00010	2136270	35.40
			TOWN OF MAMMOTH	00010	2136271	591.41
			TOWN OF MAMMOTH	00010	2136271	105.78
			TOWN OF MAMMOTH	00010	2136271	27.40
93525873	5/9/2024	26787	MARTIN, JAMES R.	00010	2136237	243.00-
93525873	5/9/2024	26787	MARTIN, JAMES R.	00010	2136237	243.00
93525874	5/9/2024	27444	MESSING, BRIAN	00010	2136014	88.50
93525875	5/9/2024	27854	SOLIS, DARREN C	00010	2136094	42.88
93525876	5/9/2024	28727	MOBILE MINI INC	00010	2136116	252.05
93525877	5/9/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2136121	97.00
			OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2136122	97.00
93525879	5/9/2024	32535	LANGUAGE LINE SERVICES	00010	2135998	87.84
			LANGUAGE LINE SERVICES	00010	2135998	14.64
			LANGUAGE LINE SERVICES	00010	2135998	113.46
			LANGUAGE LINE SERVICES	00010	2135998	30.08
			LANGUAGE LINE SERVICES	00010	2135998	10.98
			LANGUAGE LINE SERVICES	00010	2135998	17.41
			LANGUAGE LINE SERVICES	00010	2135998	75.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525894	5/9/2024	43947	CORONADO UTILITIES INC	00010	2136209	74.03
			CORONADO UTILITIES INC	00010	2136222	14.96
93525895	5/9/2024	44742	SELECTRON TECHNOLOGIES INC	00010	2136143	22,680.00
93525896	5/9/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2136127	106.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136128	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136129	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136129	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136129	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136129	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136129	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136130	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136132	138.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136133	28.00
			93525901	5/9/2024	48210	CENTIMARK CORPORATION
CENTIMARK CORPORATION	00010	2136066				960.60
CENTIMARK CORPORATION	00010	2136066				165.30
CENTIMARK CORPORATION	00010	2136066				500.00
CENTIMARK CORPORATION	00010	2136066				3,250.00
93525902	5/9/2024	50693	EXECUTIVE TOWING, LLC	00010	2135882	298.75
			EXECUTIVE TOWING, LLC	00010	2135883	327.50
			EXECUTIVE TOWING, LLC	00010	2135884	343.75
			EXECUTIVE TOWING, LLC	00010	2135885	400.00
			EXECUTIVE TOWING, LLC	00010	2135886	527.50
			EXECUTIVE TOWING, LLC	00010	2135887	546.25
93525908	5/9/2024	54582	FX TACTICAL LLC	00010	2135889	900.00
			FX TACTICAL LLC	00010	2135891	548.36
			FX TACTICAL LLC	00010	2135892	826.97
			FX TACTICAL LLC	00010	2135893	826.97
			FX TACTICAL LLC	00010	2135894	588.55
			FX TACTICAL LLC	00010	2135894	389.15-
			FX TACTICAL LLC	00010	2135895	667.65
			FX TACTICAL LLC	00010	2135896	400.00
			FX TACTICAL LLC	00010	2135897	305.87
			FX TACTICAL LLC	00010	2135898	543.69
			FX TACTICAL LLC	00010	2135899	151.32
			FX TACTICAL LLC	00010	2135900	322.03
			FX TACTICAL LLC	00010	2135903	289.45
			FX TACTICAL LLC	00010	2135904	217.94
			FX TACTICAL LLC	00010	2135905	508.85
			FX TACTICAL LLC	00010	2135906	38.03
			FX TACTICAL LLC	00010	2135907	112.42
			FX TACTICAL LLC	00010	2135908	397.86
			FX TACTICAL LLC	00010	2135909	330.21
			FX TACTICAL LLC	00010	2135910	287.09
			FX TACTICAL LLC	00010	2135911	411.96
			FX TACTICAL LLC	00010	2135912	269.25
			FX TACTICAL LLC	00010	2135913	12.00
			FX TACTICAL LLC	00010	2135914	95.13
			FX TACTICAL LLC	00010	2135915	28.00
FX TACTICAL LLC	00010	2135916	900.00			
FX TACTICAL LLC	00010	2135917	819.49			
FX TACTICAL LLC	00010	2135918	197.37			
FX TACTICAL LLC	00010	2135919	663.55			
FX TACTICAL LLC	00010	2135920	315.29			
FX TACTICAL LLC	00010	2135921	166.46			
FX TACTICAL LLC	00010	2135922	184.81			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2135923	917.77
			FX TACTICAL LLC	00010	2135924	20.53
			FX TACTICAL LLC	00010	2135925	598.33
			FX TACTICAL LLC	00010	2135926	26.08
			FX TACTICAL LLC	00010	2135927	252.46
			FX TACTICAL LLC	00010	2135928	275.60
			FX TACTICAL LLC	00010	2135929	149.35
			FX TACTICAL LLC	00010	2135930	268.59
			FX TACTICAL LLC	00010	2135931	308.42
			FX TACTICAL LLC	00010	2135932	176.00
			FX TACTICAL LLC	00010	2135933	631.23
			FX TACTICAL LLC	00010	2135934	40.44
			FX TACTICAL LLC	00010	2135935	900.00
			FX TACTICAL LLC	00010	2135936	175.50
			FX TACTICAL LLC	00010	2135937	552.73
			FX TACTICAL LLC	00010	2135938	201.19
			FX TACTICAL LLC	00010	2135939	138.86
			FX TACTICAL LLC	00010	2135940	6.78
			FX TACTICAL LLC	00010	2135941	4.00
			FX TACTICAL LLC	00010	2135942	156.08
			FX TACTICAL LLC	00010	2135943	917.77
			FX TACTICAL LLC	00010	2135944	167.00
			FX TACTICAL LLC	00010	2135945	160.94
			FX TACTICAL LLC	00010	2135946	526.71
			FX TACTICAL LLC	00010	2135947	32.00
			FX TACTICAL LLC	00010	2135948	128.59
			FX TACTICAL LLC	00010	2135949	3.39
			FX TACTICAL LLC	00010	2135950	21.61
			FX TACTICAL LLC	00010	2135951	80.42
			FX TACTICAL LLC	00010	2135952	166.72
			FX TACTICAL LLC	00010	2135953	8.00
			FX TACTICAL LLC	00010	2135954	721.58
			FX TACTICAL LLC	00010	2135955	147.28
			FX TACTICAL LLC	00010	2135956	127.20
			FX TACTICAL LLC	00010	2135957	69.19
			FX TACTICAL LLC	00010	2135958	20.00
			FX TACTICAL LLC	00010	2135959	855.98
			FX TACTICAL LLC	00010	2135960	96.86
			FX TACTICAL LLC	00010	2135961	126.45
			FX TACTICAL LLC	00010	2135962	139.44
			FX TACTICAL LLC	00010	2135963	60.46
			FX TACTICAL LLC	00010	2135965	84.86
			FX TACTICAL LLC	00010	2135966	36.96
			FX TACTICAL LLC	00010	2135967	121.11
			FX TACTICAL LLC	00010	2135968	437.38
			FX TACTICAL LLC	00010	2135969	4.86
			FX TACTICAL LLC	00010	2135978	239.96
93525909	5/9/2024	55579	THE RESOLUTION GROUP	00010	2136152	1,760.00
93525910	5/9/2024	55711	EPIFINI LANDSCAPING, INC	00010	2136082	2,410.00
			EPIFINI LANDSCAPING, INC	00010	2136083	1,720.00
			EPIFINI LANDSCAPING, INC	00010	2136084	4,595.00
			EPIFINI LANDSCAPING, INC	00010	2136085	1,190.00
93525911	5/9/2024	55746	MCCLOSKEY MITIGATION LLC	00010	2136262	1,185.00
			MCCLOSKEY MITIGATION LLC	00010	2136262	144.72
			MCCLOSKEY MITIGATION LLC	00010	2136262	6,630.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525912	5/9/2024	101320	HOHP	00010	2135976	10,064.27
93525913	5/9/2024	101415	SCHUMACHER, RICHARD	00010	2136092	156.78
93525914	5/9/2024	101721	FRIENDS OF APACHE JUNCTION	00010	2136011	100.00
93525891	5/9/2024	39790	BROWN & ASSOCIATES	00010	2136055	615.83
			BROWN & ASSOCIATES	00010	2136056	608.52
			BROWN & ASSOCIATES	00010	2136057	608.52
			BROWN & ASSOCIATES	00010	2136058	623.15
			BROWN & ASSOCIATES	00010	2136059	589.02
			BROWN & ASSOCIATES	00010	2136060	944.90
			BROWN & ASSOCIATES	00010	2136061	698.71
			BROWN & ASSOCIATES	00010	2136062	642.65
			BROWN & ASSOCIATES	00010	2136063	652.40
			BROWN & ASSOCIATES	00010	2136064	805.96
			BROWN & ASSOCIATES	00010	2136065	479.33
93525899	5/9/2024	46640	IRON MOUNTAIN	00010	2135990	8.23
			IRON MOUNTAIN	00010	2135991	465.47
93525904	5/9/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2136223	200.80
93525905	5/9/2024	53361	DREYER, MARY F	00010	2136019	128.24
93525906	5/9/2024	53954	TOWN OF SUPERIOR	00010	2136226	36.00
93525916	5/9/2024	102479	THE LAMAR COMPANIES	00010	2136151	300.00
93525917	5/9/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2136240	51.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2136241	57.80
93525920	5/9/2024	103413	ARIZONA SECRETARY OF STATE	00010	2136042	43.00
93525921	5/9/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2136069	3,174.85
			CORDANT HEALTH SOLUTIONS	00010	2136070	315.50
			CORDANT HEALTH SOLUTIONS	00010	2136071	89.90
			CORDANT HEALTH SOLUTIONS	00010	2136072	638.00
93525922	5/9/2024	104367	MADRID, VANESSA M	00010	2136109	142.25
			MADRID, VANESSA M	00010	2136109	212.22
93525923	5/9/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2136067	1,720.22
93525925	5/9/2024	104840	PANUCO, ROSEMARY GORDON	00010	2136124	1,800.00
93525932	5/9/2024	107352	MCGINNIS, BREANNA	00010	2136099	170.75
93525934	5/9/2024	108835	DE LA TORRE, YVONNE M	00010	2136260	940.00
93525935	5/9/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2136257	360.00
93525936	5/9/2024	110300	DODT, SUZI L	00010	2136107	19.03
			DODT, SUZI L	00010	2136108	19.99
93525937	5/9/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2136050	417.00
93525940	5/9/2024	111001	IAM HCM CONSULTING, LLC	00010	2135977	6,080.00
93525941	5/9/2024	111288	LONG & SIMMONS LAW PLLC	00010	2136005	79,735.00
93525942	5/9/2024	111420	ZACHARY LAW GROUP, LLC	00010	2136259	45.85
93525943	5/9/2024	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2136012	286.00
93525947	5/9/2024	113006	RODRIGUEZ, JOSHUA A	00010	2136016	111.00
93525948	5/9/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2136001	2,940.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2136001	33,990.00
93525949	5/9/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2136000	4,270.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2136000	5,940.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2136000	5,850.00
93525951	5/9/2024	113680	KENNEDY, NATASHA K	00010	2136236	365.50
93525952	5/9/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2136141	176.10
			SECURUS TECHNOLOGIES, INC	00010	2136142	337.53
93525965	5/9/2024	117062	SAN TAN FORD	00010	2136137	45,987.90
			SAN TAN FORD	00010	2136137	260.00
			SAN TAN FORD	00010	2136137	1,325.00
			SAN TAN FORD	00010	2136137	399.00
			SAN TAN FORD	00010	2136137	12,999.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00010	2136137	4,892.50
			SAN TAN FORD	00010	2136137	5.00
			SAN TAN FORD	00010	2136137	4,755.75
			SAN TAN FORD	00010	2136138	183,951.60
			SAN TAN FORD	00010	2136138	1,040.00
			SAN TAN FORD	00010	2136138	5,300.00
			SAN TAN FORD	00010	2136138	1,596.00
			SAN TAN FORD	00010	2136138	90,095.96
			SAN TAN FORD	00010	2136138	11,851.84
			SAN TAN FORD	00010	2136138	22,919.16
			SAN TAN FORD	00010	2136138	25,840.00
			SAN TAN FORD	00010	2136138	20.00
93525966	5/9/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2136073	472.75
			CROFT WORKPLACE DRUG PROGRAMS INC	00010	2136074	27.25
93525945	5/9/2024	112724	LOOMIS	00010	2136006	235.99
93525968	5/9/2024	117774	PEREZ, MAEGHAN ARIANNA	00010	2135854	158.92
93525969	5/9/2024	118969	ROBLES, MORIAH E	00010	2136097	185.50
93525973	5/9/2024	119803	FRANKLIN, JOSHUA MICHAEL	00010	2136043	25.00
93525974	5/9/2024	119851	SERDY, JEFFREY M	00010	2135849	134.67
93525975	5/9/2024	120660	MOTOROLA SOLUTIONS INC	00010	2136118	925.30
			MOTOROLA SOLUTIONS INC	00010	2136119	1,009.49
93525977	5/9/2024	121560	KENNEY LAW LLC	00010	2135997	24,375.00
93525985	5/9/2024	122959	LB TECHNOLOGY INC	00010	2135901	28.59
93525970	5/9/2024	118975	NELSON, CLIFFORD C MD	00010	2136269	4,750.00
93525981	5/9/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2135999	2,550.00
93525982	5/9/2024	122682	MORGUEBOARD LLC	00010	2136117	370.00
93525986	5/9/2024	123360	WALLACE, CHELLI M	00010	2136258	7.62
93525987	5/9/2024	123578	TRUKINETICS, LLC	00010	2136266	5,500.00
93525989	5/9/2024	124579	YOUTURN HEALTH	00010	2136160	28,125.00
93525990	5/9/2024	124631	VECCHI, EMILY E	00010	2136098	170.75
93525991	5/9/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2136126	696.58
93525992	5/9/2024	125968	ENGSTROM, TRINITY	00010	2136008	159.46
			ENGSTROM, TRINITY	00010	2136009	29.48
93525993	5/9/2024	126283	NICULAE, OANA	00010	2136239	425.93
93525996	5/9/2024	126532	MOYER, MCKENZIE	00010	2136234	243.00
93525998	5/9/2024	126813	FHU LAW PLLC	00010	2135888	5,290.00
93525999	5/9/2024	127151	BELLEW, MCKALIE M	00010	2136261	42.00
93526000	5/9/2024	127245	DREAMLINE COLLISION CENTER	00010	2135878	386.80
93525995	5/9/2024	126333	ARIZONA WATER COMPANY	00010	2136228	266.64
			ARIZONA WATER COMPANY	00010	2136230	72.82
93526005	5/9/2024	128307	LCEO, LLC	00010	2135902	34,950.00
			LCEO, LLC	00010	2135902	4,950.00
			LCEO, LLC	00010	2135902	75.00
93526006	5/9/2024	128949	SPECTRUM FORENSIC INTL LLC	00010	2136255	1,575.00
93526019	5/9/2024	785054	ROETHLE, JOSEPH MICHAEL	00010	2135852	91.68
93526020	5/9/2024	928382	BRACAMONTE, GUADALUPE M	00010	2136010	83.08
93526021	5/9/2024	1420879	CASTRO, EDWARD J	00010	2136013	88.50
93526022	5/9/2024	1482063	MONTGOMERY, KEVIN M	00010	2135853	146.00
93526023	5/9/2024	1495135	BEDOYA, LOUIS L	00010	2136044	144.50
93526033	5/14/2024	18809	COOPER & RUETER, LLP	00010	2136524	9,220.00
93526034	5/14/2024	19864	APS - AZ PUBLIC SERVICE	00010	2136391	83,753.01
93526009	5/9/2024	281391	DELL COMPUTER COMPANY	00010	2136076	2,800.00
			DELL COMPUTER COMPANY	00010	2136076	3,000.00
			DELL COMPUTER COMPANY	00010	2136076	2,000.00
			DELL COMPUTER COMPANY	00010	2136076	678.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526010	5/9/2024	505547	WHITE, JASON S	00010	2136015	111.00
93526011	5/9/2024	505599	ARANGURE JR, FRANCISCO	00010	2136007	518.58
93526012	5/9/2024	505692	VAN DRIEL, CORNELIA D	00010	2135850	76.38
93526013	5/9/2024	505865	WAGLER, ERIK N	00010	2136017	96.08
93526014	5/9/2024	506578	MARISCAL, JOSEPH R	00010	2135848	332.32
			MARISCAL, JOSEPH R	00010	2136093	113.90
93526015	5/9/2024	507669	BORQUEZ, TRACI F	00010	2136238	243.00
93526040	5/14/2024	23050	REGIONAL FIRE & RESCUE DEPARTMENT, INC	00010	2136290	5,764.45
93526041	5/14/2024	23412	SOUTHWEST GAS CORP	00010	2136585	188.56
93526042	5/14/2024	23743	TOWN OF FLORENCE	00010	2136399	411.31
			TOWN OF FLORENCE	00010	2136400	198.70
			TOWN OF FLORENCE	00010	2136400	64.61
			TOWN OF FLORENCE	00010	2136402	183.34
			TOWN OF FLORENCE	00010	2136402	120.71
			TOWN OF FLORENCE	00010	2136430	147.04
			TOWN OF FLORENCE	00010	2136430	48.35
			TOWN OF FLORENCE	00010	2136433	25.00
93526044	5/14/2024	23861	UNITED EXTERMINATING	00010	2136299	45.00
			UNITED EXTERMINATING	00010	2136300	100.00
			UNITED EXTERMINATING	00010	2136301	50.00
			UNITED EXTERMINATING	00010	2136302	50.00
			UNITED EXTERMINATING	00010	2136303	50.00
			UNITED EXTERMINATING	00010	2136304	35.00
			UNITED EXTERMINATING	00010	2136305	15.00
			UNITED EXTERMINATING	00010	2136306	40.00
			UNITED EXTERMINATING	00010	2136307	50.00
			UNITED EXTERMINATING	00010	2136308	40.00
			UNITED EXTERMINATING	00010	2136309	50.00
			UNITED EXTERMINATING	00010	2136310	60.00
			UNITED EXTERMINATING	00010	2136311	50.00
			UNITED EXTERMINATING	00010	2136312	150.00
			UNITED EXTERMINATING	00010	2136313	50.00
			UNITED EXTERMINATING	00010	2136314	35.00
			UNITED EXTERMINATING	00010	2136315	425.00
			UNITED EXTERMINATING	00010	2136316	55.00
			UNITED EXTERMINATING	00010	2136317	50.00
			UNITED EXTERMINATING	00010	2136318	55.00
			UNITED EXTERMINATING	00010	2136319	85.00
			UNITED EXTERMINATING	00010	2136320	150.00
			UNITED EXTERMINATING	00010	2136321	225.00
			UNITED EXTERMINATING	00010	2136322	50.00
			UNITED EXTERMINATING	00010	2136323	40.00
			UNITED EXTERMINATING	00010	2136324	40.00
			UNITED EXTERMINATING	00010	2136325	100.00
			UNITED EXTERMINATING	00010	2136326	50.00
			UNITED EXTERMINATING	00010	2136327	40.00
			UNITED EXTERMINATING	00010	2136328	40.00
			UNITED EXTERMINATING	00010	2136329	50.00
			UNITED EXTERMINATING	00010	2136330	50.00
			UNITED EXTERMINATING	00010	2136332	125.00
			UNITED EXTERMINATING	00010	2136333	50.00
			UNITED EXTERMINATING	00010	2136334	50.00
			UNITED EXTERMINATING	00010	2136335	40.00
			UNITED EXTERMINATING	00010	2136336	50.00
			UNITED EXTERMINATING	00010	2136337	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNITED EXTERMINATING	00010	2136338	50.00
			UNITED EXTERMINATING	00010	2136339	100.00
			UNITED EXTERMINATING	00010	2136340	85.00
			UNITED EXTERMINATING	00010	2136341	175.00
			UNITED EXTERMINATING	00010	2136342	50.00
			UNITED EXTERMINATING	00010	2136343	35.00
			UNITED EXTERMINATING	00010	2136344	35.00
			UNITED EXTERMINATING	00010	2136345	150.00
			UNITED EXTERMINATING	00010	2136346	50.00
			UNITED EXTERMINATING	00010	2136348	40.00
			UNITED EXTERMINATING	00010	2136349	60.00
			UNITED EXTERMINATING	00010	2136350	40.00
			UNITED EXTERMINATING	00010	2136351	80.00
			UNITED EXTERMINATING	00010	2136352	55.00
			UNITED EXTERMINATING	00010	2136353	50.00
			UNITED EXTERMINATING	00010	2136354	150.00
			UNITED EXTERMINATING	00010	2136355	150.00
			UNITED EXTERMINATING	00010	2136356	50.00
			UNITED EXTERMINATING	00010	2136357	200.00
			UNITED EXTERMINATING	00010	2136358	50.00
			UNITED EXTERMINATING	00010	2136368	35.00
93526045	5/14/2024	24001	WAXIE SANITARY SUPPLY	00010	2136362	2,406.96
			WAXIE SANITARY SUPPLY	00010	2136363	280.01
93526047	5/14/2024	26084	SANCHEZ, ANGELA A	00010	2136449	104.52
93526048	5/14/2024	27043	TARANGO III, EUSTINO O	00010	2136459	89.75
			TARANGO III, EUSTINO O	00010	2136459	206.36
93526049	5/14/2024	27687	CANEZ, MONICA	00010	2136457	243.00
93526223	5/16/2024	117251	WELLS FARGO	00010	2138941	683.84
			WELLS FARGO	00010	2138942	584.73
93526224	5/16/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136634	40,472.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136636	47,318.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136637	27,100.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136639	83,455.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136642	71,915.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136644	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136646	47,059.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136648	106,911.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136650	9,454.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136651	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136652	7,272.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136653	23,737.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136656	10,909.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136657	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136658	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136659	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136660	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136661	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136662	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136663	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136664	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136665	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136667	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136668	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136669	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136670	728.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136671	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136674	332.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136676	189.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136677	402.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136679	3,565.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136682	1,434.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136684	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136685	7,370.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136689	21,277.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136690	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136691	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136692	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136693	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136694	1,096.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136695	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136696	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136698	3,594.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136699	2,300.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136700	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136701	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136702	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136703	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136705	3,513.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136707	5,629.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136708	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136709	1,130.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136711	1,916.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136713	4,644.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136714	1,732.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136716	1,160.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136718	4,155.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136721	14,737.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136724	7,282.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136727	5,215.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136728	833.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136730	1,359.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136731	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136733	315.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136735	400.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136736	759.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136738	252.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136739	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136742	1,018.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136746	2,992.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136748	1,379.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136750	1,283.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136767	11,896.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136785	2,200.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136792	11,399.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136798	7,229.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136802	2,171.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136806	3,219.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136811	6,555.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136812	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136832	1,413.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136852	3,564.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136853	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136865	13,794.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136869	1,225.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136877	625.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136880	10,015.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136882	817.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136883	2,355.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136884	3,153.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136885	1,425.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136886	1,336.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136887	3,273.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136888	1,167.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136889	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136890	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136891	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136892	206.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136894	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136895	276.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136896	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136897	51.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136898	270.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136899	2,207.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136900	1,562.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136901	854.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136902	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136903	3,353.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136904	26,341.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136905	1,002.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2136906	820.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138943	7,795.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138944	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138945	6,122.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138946	13,204.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138948	12,365.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138949	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138950	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2138951	15,810.90
93526051	5/14/2024	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2136281	8,190.00
			MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2136282	7,665.00
93526052	5/14/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2136360	280.58
93526053	5/14/2024	31131	CDW GOVERNMENT	00010	2136512	527,500.00
			CDW GOVERNMENT	00010	2136512	41,250.00
			CDW GOVERNMENT	00010	2136512	38,106.25
			CDW GOVERNMENT	00010	2136516	975.00
			CDW GOVERNMENT	00010	2136516	825.00
			CDW GOVERNMENT	00010	2136516	120.61
			CDW GOVERNMENT	00010	2136517	2,173.75
			CDW GOVERNMENT	00010	2136517	145.64
			CDW GOVERNMENT	00010	2136518	585.00
			CDW GOVERNMENT	00010	2136518	495.00
			CDW GOVERNMENT	00010	2136518	72.37
			CDW GOVERNMENT	00010	2136519	1,304.25
			CDW GOVERNMENT	00010	2136519	87.38
			CDW GOVERNMENT	00010	2136520	32,870.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CDW GOVERNMENT	00010	2136520	2,202.29
93526056	5/14/2024	35620	GEN-TECH	00010	2136543	2,730.29
			GEN-TECH	00010	2136544	1,927.19
			GEN-TECH	00010	2136545	2,402.95
			GEN-TECH	00010	2136546	2,981.22
93526057	5/14/2024	36623	BOYS & GIRLS CLUB OF THE SUN CORRIDOR	00010	2136499	2,500.00
93526058	5/14/2024	36623	BOYS & GIRLS CLUB OF THE SUN CORRIDOR	00010	2136500	3,750.00
93526059	5/14/2024	36623	BOYS & GIRLS CLUB OF THE SUN CORRIDOR	00010	2136501	2,500.00
93526017	5/9/2024	584316	SNYDER, RANDALL	00010	2136265	97.52
			SNYDER, RANDALL	00010	2136265	84.00
93526038	5/14/2024	22363	MISSION UNIFORM SERVICE	00010	2136280	198.82
93526061	5/14/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	2136551	210.71
93526067	5/14/2024	44756	COSTAR REALTY INFORMATION INC	00010	2136526	1,981.26
93526068	5/14/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2136285	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136286	384.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136287	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136288	310.00
93526069	5/14/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	13.30
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	324.90
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	102.60
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	30.33
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	518.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	135.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	117.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	189.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	234.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	45.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	34.58
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2136532	1,600.00
93526070	5/14/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2136549	135.00
93526074	5/14/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2136533	4,980.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2136533	14,500.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2136533	1,975.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2136533	1,975.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2136533	1,440.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2136533	1,889.56
93526063	5/14/2024	40109	BOYS & GIRLS CLUB OF THE VALLEY	00010	2136502	3,750.00
93526064	5/14/2024	40113	DECONCINI MCDONALD YETWIN & LACY PC	00010	2136530	165.00
93526065	5/14/2024	43051	COPPER CORRIDOR ECONOMIC DEVL P COALITION	00010	2136525	7,500.00
93526078	5/14/2024	102455	FISH, JULIE A	00010	2136539	441.25
93526079	5/14/2024	102794	JARAMILLO, JULIETA ELENA	00010	2136396	50.00
93526080	5/14/2024	103413	ARIZONA SECRETARY OF STATE	00010	2136404	43.00
93526072	5/14/2024	53005	CITY OF CASA GRANDE	00010	2136392	522.37
93526082	5/14/2024	104624	JOHNSON, SCOTT M	00010	2136370	209.04
93526084	5/14/2024	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2136534	296.74
93526086	5/14/2024	108775	BEAN, GLORIA M.	00010	2136386	214.40
93526199	5/16/2024	20134	WELLS FARGO BANK	00010	2136630	310,644.41
			WELLS FARGO BANK	00010	2136737	3,838.11
			WELLS FARGO BANK	00010	2136797	6,289.17
			WELLS FARGO BANK	00010	2138360	310,644.41
			WELLS FARGO BANK	00010	2138865	3,838.11
93526093	5/14/2024	111001	IAM HCM CONSULTING, LLC	00010	2136554	5,320.00
93526095	5/14/2024	112089	US IMAGING, INC	00010	2136359	1,087.76
93526097	5/14/2024	112233	RICHARD M SAMUELS, PHD, PLC	00010	2136466	5,500.00
93526099	5/14/2024	113672	NGUYEN, NGA	00010	2136467	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			NGUYEN, NGA	00010	2136468	150.00
93526101	5/14/2024	113876	CAPPSCO INTERNATIONAL CORPORATION	00010	2136504	240,095.73
93526102	5/14/2024	113902	PINAL ALLIANCE FOR ECONOMIC DEVELOPMENT	00010	2136283	3,750.00
93526103	5/14/2024	114219	ALVARADO, MARTHA ANN	00010	2136426	10.00
93526104	5/14/2024	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2136503	3,922.00
93526106	5/14/2024	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2136275	1,200.00
93526108	5/14/2024	115590	TRACPLUS USA INC	00010	2136297	220.19
93526109	5/14/2024	116200	SAHADI, GABRIEL J	00010	2136447	42.88
93526115	5/14/2024	118505	DARANYI, IAN M	00010	2136371	284.75
93526116	5/14/2024	119073	HOPE INTERNATIONAL FOOD PANTRY	00010	2136553	7,992.00
93526120	5/14/2024	119250	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2136522	378.57
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2136522	35.00
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2136522	35.98
93526122	5/14/2024	119602	GREMARD, CARRIE A	00010	2136472	4,595.00
93526123	5/14/2024	119917	RAISING SPECIAL KIDS	00010	2136289	3,250.00
93526124	5/14/2024	121089	SECURIAN FINANCIAL	00010	2136469	61,382.18
93526125	5/14/2024	121608	LYNCH, AVEENA PAGE	00010	2136431	142.25
			LYNCH, AVEENA PAGE	00010	2136431	206.36
93526126	5/14/2024	121886	WILLIAMS, CHRISTOPHER JAMES	00010	2136458	187.60
93526127	5/14/2024	121903	BAK, GLENN C	00010	2136401	50.00
93526129	5/14/2024	122331	ARIZONA BAR FOUNDATION	00010	2136427	60.00
93526131	5/14/2024	123082	LONG, KRISTIN	00010	2136425	2,935.00
93526136	5/14/2024	124404	CENTRILOGIC INC	00010	2136523	1,618.75
93526137	5/14/2024	124546	GOLD CANYON CHAMBER OF COMMERCE, INC	00010	2136548	2,500.00
93526138	5/14/2024	124835	CAJERO, VALERIE	00010	2136435	142.25
			CAJERO, VALERIE	00010	2136435	206.36
93526134	5/14/2024	123257	DINGMAN, STEVEN LAWRENCE	00010	2136450	26.46
93526140	5/14/2024	126241	BELTRAN, JENNIFER	00010	2136380	209.71
93526142	5/14/2024	126294	DONOFRIO, CHRIS	00010	2136429	91.50
93526143	5/14/2024	126302	MARICOPA PANTRY, INC	00010	2136274	16,757.75
93526147	5/14/2024	126546	BIEDERMANN, JOY L	00010	2136372	140.70
93526149	5/14/2024	126815	AMERICAN BACKFLOW PRODUCTS CO.	00010	2136484	337.61
93526150	5/14/2024	127245	DREAMLINE COLLISION CENTER	00010	2136538	7,724.61
93526151	5/14/2024	127513	AMORE SENIOR SUPPORT NETWORK	00010	2136485	3,613.50
93526153	5/14/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2136470	200.00
93526154	5/14/2024	128256	ACOLAD INC	00010	2136483	183.30
93526155	5/14/2024	128265	SAFEBUILT ARIZONA, LLC	00010	2136293	18,593.42
93526160	5/14/2024	214148	GARCIA, RAQUEL F	00010	2136432	142.25
			GARCIA, RAQUEL F	00010	2136432	206.36
93526161	5/14/2024	214212	CAVAZOS, JOSE ANGEL	00010	2136403	100.00
93526162	5/14/2024	281391	DELL COMPUTER COMPANY	00010	2136531	800.00
			DELL COMPUTER COMPANY	00010	2136531	69.60
93526166	5/14/2024	507955	STATES, RODNEY F	00010	2136452	203.68
93526167	5/14/2024	600482	GUYTON, GINGER D	00010	2136438	133.50
			GUYTON, GINGER D	00010	2136438	285.58
93526200	5/16/2024	25079	PINAL COUNTY TREASURER	00010	2136804	1.00
			PINAL COUNTY TREASURER	00010	2136805	1.00
			PINAL COUNTY TREASURER	00010	2136807	1.00
			PINAL COUNTY TREASURER	00010	2136808	1.00
			PINAL COUNTY TREASURER	00010	2136810	1.00
			PINAL COUNTY TREASURER	00010	2136813	1.00
			PINAL COUNTY TREASURER	00010	2136814	1.00
			PINAL COUNTY TREASURER	00010	2136815	1.00
			PINAL COUNTY TREASURER	00010	2136816	1.00
			PINAL COUNTY TREASURER	00010	2136817	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2136818	1.00
			PINAL COUNTY TREASURER	00010	2136819	1.00
			PINAL COUNTY TREASURER	00010	2136820	1.00
			PINAL COUNTY TREASURER	00010	2136821	1.00
			PINAL COUNTY TREASURER	00010	2136824	1.00
			PINAL COUNTY TREASURER	00010	2136825	1.00
			PINAL COUNTY TREASURER	00010	2136826	1.00
			PINAL COUNTY TREASURER	00010	2136827	1.00
			PINAL COUNTY TREASURER	00010	2136828	1.00
			PINAL COUNTY TREASURER	00010	2136829	1.00
			PINAL COUNTY TREASURER	00010	2136830	1.00
			PINAL COUNTY TREASURER	00010	2136831	1.00
			PINAL COUNTY TREASURER	00010	2136833	1.00
			PINAL COUNTY TREASURER	00010	2136834	1.00
			PINAL COUNTY TREASURER	00010	2136836	1.00
			PINAL COUNTY TREASURER	00010	2136837	1.00
			PINAL COUNTY TREASURER	00010	2136838	1.00
			PINAL COUNTY TREASURER	00010	2136839	1.00
			PINAL COUNTY TREASURER	00010	2136840	1.00
			PINAL COUNTY TREASURER	00010	2136841	1.00
			PINAL COUNTY TREASURER	00010	2136842	1.00
			PINAL COUNTY TREASURER	00010	2136843	1.00
			PINAL COUNTY TREASURER	00010	2136844	1.00
			PINAL COUNTY TREASURER	00010	2136845	1.00
			PINAL COUNTY TREASURER	00010	2136847	1.00
			PINAL COUNTY TREASURER	00010	2136848	1.00
			PINAL COUNTY TREASURER	00010	2136849	1.00
			PINAL COUNTY TREASURER	00010	2136850	1.00
			PINAL COUNTY TREASURER	00010	2136851	1.00
			PINAL COUNTY TREASURER	00010	2136854	1.00
			PINAL COUNTY TREASURER	00010	2136855	1.00
			PINAL COUNTY TREASURER	00010	2136856	1.00
			PINAL COUNTY TREASURER	00010	2136857	1.00
			PINAL COUNTY TREASURER	00010	2136858	1.00
			PINAL COUNTY TREASURER	00010	2136860	1.00
			PINAL COUNTY TREASURER	00010	2136871	5.00
			PINAL COUNTY TREASURER	00010	2136873	5.00
93526201	5/16/2024	25426	WELLS FARGO BANK	00010	2136788	245,689.12
			WELLS FARGO BANK	00010	2136879	305,702.50
			WELLS FARGO BANK	00010	2138316	245,689.12
			WELLS FARGO BANK	00010	2138362	58,538.24
			WELLS FARGO BANK	00010	2138380	58,538.24
93526203	5/16/2024	25429	WELLS FARGO BANK	00010	2139003	2,731,442.33
			WELLS FARGO BANK	00010	2139003	1,200.48
			WELLS FARGO BANK	00010	2139003	2,711.50
			WELLS FARGO BANK	00010	2139003	1,542.89
			WELLS FARGO BANK	00010	2139003	2,026.94
			WELLS FARGO BANK	00010	2139003	4,947.55
			WELLS FARGO BANK	00010	2139003	13,108.23
			WELLS FARGO BANK	00010	2139003	63,369.41
			WELLS FARGO BANK	00010	2139003	18,004.78
			WELLS FARGO BANK	00010	2139003	11,484.91
			WELLS FARGO BANK	00010	2139003	2,547.69
			WELLS FARGO BANK	00010	2139003	12,395.16
			WELLS FARGO BANK	00010	2139003	1,249.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2139003	270,705.01
			WELLS FARGO BANK	00010	2139003	16,113.48
			WELLS FARGO BANK	00010	2139003	1,505.68
			WELLS FARGO BANK	00010	2139003	13,910.51
			WELLS FARGO BANK	00010	2139003	42,080.96
			WELLS FARGO BANK	00010	2139003	51,688.95
			WELLS FARGO BANK	00010	2139003	19,089.36
			WELLS FARGO BANK	00010	2139003	1,052.97
			WELLS FARGO BANK	00010	2139003	4,094.53
			WELLS FARGO BANK	00010	2139003	26,987.10
			WELLS FARGO BANK	00010	2139003	1,385.18
			WELLS FARGO BANK	00010	2139003	1,417.78
			WELLS FARGO BANK	00010	2139003	26,507.52
			WELLS FARGO BANK	00010	2139003	3,925.21
			WELLS FARGO BANK	00010	2139003	7,919.19
			WELLS FARGO BANK	00010	2139003	3,275.35
			WELLS FARGO BANK	00010	2139003	8,714.70
			WELLS FARGO BANK	00010	2139003	2,597.07
			WELLS FARGO BANK	00010	2139003	4,765.94
			WELLS FARGO BANK	00010	2139003	1,053.78
			WELLS FARGO BANK	00010	2139003	2,256.37
			WELLS FARGO BANK	00010	2139003	2,750.11
			WELLS FARGO BANK	00010	2139003	3,834.06
			WELLS FARGO BANK	00010	2139003	3,338.50
			WELLS FARGO BANK	00010	2139003	1,565.10
			WELLS FARGO BANK	00010	2139003	10,198.32
			WELLS FARGO BANK	00010	2139003	6,741.11
			WELLS FARGO BANK	00010	2139003	1,193.72
			WELLS FARGO BANK	00010	2139003	4,271.77
			WELLS FARGO BANK	00010	2139003	5,117.04
			WELLS FARGO BANK	00010	2139003	134,565.38
			WELLS FARGO BANK	00010	2139003	1,197.23
			WELLS FARGO BANK	00010	2139003	14,215.93
			WELLS FARGO BANK	00010	2139003	7,279.49
			WELLS FARGO BANK	00010	2139003	3,666.55
			WELLS FARGO BANK	00010	2139003	1,857.55
93526204	5/16/2024	25430	WELLS FARGO BANK	00010	2138695	58,435.48
			WELLS FARGO BANK	00010	2138716	4,488.08
			WELLS FARGO BANK	00010	2138723	26,571.25
			WELLS FARGO BANK	00010	2138745	4,136.00
			WELLS FARGO BANK	00010	2138748	6,266.00
			WELLS FARGO BANK	00010	2138764	611.00
93526202	5/16/2024	25427	WELLS FARGO BANK	00010	2138649	85,460.33
93526205	5/16/2024	25431	WELLS FARGO BANK	00010	2138766	3,002.02
			WELLS FARGO BANK	00010	2138767	1,418.32
			WELLS FARGO BANK	00010	2138768	17,668.05
			WELLS FARGO BANK	00010	2138769	2,027.46
			WELLS FARGO BANK	00010	2138770	15,502.27
			WELLS FARGO BANK	00010	2138771	10,319.12
			WELLS FARGO BANK	00010	2138772	30,577.24
93526206	5/16/2024	25432	WELLS FARGO BANK	00010	2138773	13,860.63
			WELLS FARGO BANK	00010	2138775	92.90
			WELLS FARGO BANK	00010	2138776	11,926.03
			WELLS FARGO BANK	00010	2138778	31,257.20
			WELLS FARGO BANK	00010	2138779	22,666.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2138781	92.90
			WELLS FARGO BANK	00010	2138782	11,926.03
			WELLS FARGO BANK	00010	2138784	1,054.84
			WELLS FARGO BANK	00010	2138785	51,114.79
			WELLS FARGO BANK	00010	2138786	157.28
93526208	5/16/2024	28932	WELLS FARGO BANK	00010	2138792	266.64
			WELLS FARGO BANK	00010	2138793	231.69
			WELLS FARGO BANK	00010	2138794	250.12
			WELLS FARGO BANK	00010	2138795	296.41
			WELLS FARGO BANK	00010	2138796	312.68
			WELLS FARGO BANK	00010	2138797	180.43
			WELLS FARGO BANK	00010	2138798	178.21
			WELLS FARGO BANK	00010	2138799	413.50
			WELLS FARGO BANK	00010	2138800	154.71
			WELLS FARGO BANK	00010	2138801	318.87
			WELLS FARGO BANK	00010	2138802	37.00
			WELLS FARGO BANK	00010	2138803	245.77
			WELLS FARGO BANK	00010	2138804	13.01
			WELLS FARGO BANK	00010	2138805	158.76
			WELLS FARGO BANK	00010	2138806	74.00
			WELLS FARGO BANK	00010	2138807	108.00
			WELLS FARGO BANK	00010	2138808	58.85
			WELLS FARGO BANK	00010	2138809	33.06
			WELLS FARGO BANK	00010	2138810	267.50
			WELLS FARGO BANK	00010	2138811	199.93
			WELLS FARGO BANK	00010	2138812	123.00
			WELLS FARGO BANK	00010	2138813	176.04
			WELLS FARGO BANK	00010	2138814	46.62
			WELLS FARGO BANK	00010	2138815	92.91
			WELLS FARGO BANK	00010	2138816	25.67
			WELLS FARGO BANK	00010	2138817	76.49
			WELLS FARGO BANK	00010	2138818	198.50
			WELLS FARGO BANK	00010	2138819	134.00
			WELLS FARGO BANK	00010	2138820	416.00
			WELLS FARGO BANK	00010	2138821	154.00
			WELLS FARGO BANK	00010	2138822	254.00
			WELLS FARGO BANK	00010	2138823	154.00
			WELLS FARGO BANK	00010	2138824	90.50
			WELLS FARGO BANK	00010	2138825	134.00
			WELLS FARGO BANK	00010	2138826	158.00
			WELLS FARGO BANK	00010	2138827	182.00
			WELLS FARGO BANK	00010	2138828	219.98
			WELLS FARGO BANK	00010	2138829	94.00
			WELLS FARGO BANK	00010	2138830	269.00
			WELLS FARGO BANK	00010	2138831	80.00
			WELLS FARGO BANK	00010	2138832	512.50
			WELLS FARGO BANK	00010	2138833	163.50
			WELLS FARGO BANK	00010	2138834	320.00
			WELLS FARGO BANK	00010	2138835	204.00
			WELLS FARGO BANK	00010	2138836	123.65
			WELLS FARGO BANK	00010	2138837	137.08
			WELLS FARGO BANK	00010	2138838	566.50
93526210	5/16/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2138858	73.94
93526211	5/16/2024	37285	WELLS FARGO BANK	00010	2138861	15,700.70
			WELLS FARGO BANK	00010	2138862	539.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2138863	3.25
			WELLS FARGO BANK	00010	2138864	6,881.57
			WELLS FARGO BANK	00010	2138866	1,850.89
			WELLS FARGO BANK	00010	2138867	165.74
			WELLS FARGO BANK	00010	2138868	3.56
			WELLS FARGO BANK	00010	2138869	563.07
			WELLS FARGO BANK	00010	2138871	12,314.09
			WELLS FARGO BANK	00010	2138872	539.27
			WELLS FARGO BANK	00010	2138873	3.25
			WELLS FARGO BANK	00010	2138874	149.84
			WELLS FARGO BANK	00010	2138875	441.63
			WELLS FARGO BANK	00010	2138877	32,484.94
			WELLS FARGO BANK	00010	2138878	7,777.17
			WELLS FARGO BANK	00010	2138879	165.74
			WELLS FARGO BANK	00010	2138880	3.56
			WELLS FARGO BANK	00010	2138881	13,380.19
93526209	5/16/2024	29456	WELLS FARGO BANK	00010	2138847	30.04
			WELLS FARGO BANK	00010	2138848	100.03
			WELLS FARGO BANK	00010	2138849	192.28
			WELLS FARGO BANK	00010	2138850	75.86
			WELLS FARGO BANK	00010	2138851	69.92
			WELLS FARGO BANK	00010	2138852	49.98
			WELLS FARGO BANK	00010	2138853	29.95
93526207	5/16/2024	25434	UNITED WAY	00010	2138788	23.00
93526212	5/16/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2138918	454.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2138920	403.50
93526213	5/16/2024	39966	INTERNAL REVENUE SERVICE	00010	2138921	93.00
93526215	5/16/2024	53213	GURSTEL LAW FIRM PC	00010	2138923	281.92
93526216	5/16/2024	101307	WELLS FARGO BANK	00010	2138924	65.06
			WELLS FARGO BANK	00010	2138925	65.06
93526217	5/16/2024	103832	WELLS FARGO	00010	2138926	8,345.47
			WELLS FARGO	00010	2138928	5,991.13
93526158	5/14/2024	128994	KM SUTCLIFFE	00010	2136471	30.00
93526221	5/16/2024	116344	WELLS FARGO	00010	2138932	3,469.27
			WELLS FARGO	00010	2138933	2,601.97
93526222	5/16/2024	116345	WELLS FARGO	00010	2138935	2,491.87
			WELLS FARGO	00010	2138936	1,841.99
93526226	5/16/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2138343	148.00
93526227	5/16/2024	10945	SHRED-IT	00010	2139117	49.59
			SHRED-IT	00010	2139120	99.37
93526228	5/16/2024	19864	APS - AZ PUBLIC SERVICE	00010	2138997	486.17
			APS - AZ PUBLIC SERVICE	00010	2138998	5,562.53
			APS - AZ PUBLIC SERVICE	00010	2138999	58.54
			APS - AZ PUBLIC SERVICE	00010	2139006	310.88
			APS - AZ PUBLIC SERVICE	00010	2139007	2,598.10
			APS - AZ PUBLIC SERVICE	00010	2139008	5,009.57
			APS - AZ PUBLIC SERVICE	00010	2139010	378.31
			APS - AZ PUBLIC SERVICE	00010	2139011	2,437.35
93526237	5/16/2024	22363	MISSION UNIFORM SERVICE	00010	2136570	46.62
93526265	5/16/2024	44584	SPARKLETTES	00010	2139070	135.27
			SPARKLETTES	00010	2139070	17.11
			SPARKLETTES	00010	2139070	37.88
			SPARKLETTES	00010	2139070	4.30
			SPARKLETTES	00010	2139070	106.93
			SPARKLETTES	00010	2139070	25.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETT	00010	2139070	59.73
			SPARKLETT	00010	2139070	56.69
			SPARKLETT	00010	2139070	23.30
			SPARKLETT	00010	2139070	27.59
			SPARKLETT	00010	2139070	46.22
			SPARKLETT	00010	2139070	35.74
			SPARKLETT	00010	2139070	23.11
			SPARKLETT	00010	2139070	17.87
			SPARKLETT	00010	2139070	30.50
			SPARKLETT	00010	2139070	24.63
			SPARKLETT	00010	2139070	79.80
			SPARKLETT	00010	2139070	79.83
			SPARKLETT	00010	2139070	14.78
			SPARKLETT	00010	2139070	33.72
			SPARKLETT	00010	2139070	97.84
			SPARKLETT	00010	2139070	103.99
			SPARKLETT	00010	2139070	15.72
			SPARKLETT	00010	2139070	203.39
			SPARKLETT	00010	2139070	178.83
			SPARKLETT	00010	2139070	56.70
			SPARKLETT	00010	2139070	26.20
			SPARKLETT	00010	2139070	49.64
			SPARKLETT	00010	2139070	67.18
			SPARKLETT	00010	2139070	91.05
			SPARKLETT	00010	2139070	197.75
			SPARKLETT	00010	2139070	54.01
			SPARKLETT	00010	2139070	72.42
			SPARKLETT	00010	2139070	61.00
			SPARKLETT	00010	2139070	152.76
			SPARKLETT	00010	2139070	38.55
			SPARKLETT	00010	2139070	65.74
			SPARKLETT	00010	2139070	53.89
			SPARKLETT	00010	2139070	40.98
			SPARKLETT	00010	2139070	96.45
			SPARKLETT	00010	2139070	48.33
			SPARKLETT	00010	2139070	35.74
			SPARKLETT	00010	2139070	70.25
			SPARKLETT	00010	2139070	80.07
			SPARKLETT	00010	2139070	55.18
			SPARKLETT	00010	2139070	19.79
			SPARKLETT	00010	2139070	116.08
			SPARKLETT	00010	2139070	20.24
			SPARKLETT	00010	2139070	61.75
			SPARKLETT	00010	2139070	75.54
			SPARKLETT	00010	2139070	67.16
			SPARKLETT	00010	2139070	133.80
			SPARKLETT	00010	2139070	35.74
			SPARKLETT	00010	2139070	49.94
			SPARKLETT	00010	2139070	14.02
			SPARKLETT	00010	2139070	980.01
			SPARKLETT	00010	2139070	485.90
			SPARKLETT	00010	2139070	44.07
			SPARKLETT	00010	2139070	17.87
			SPARKLETT	00010	2139070	25.26
			SPARKLETT	00010	2139070	4.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTES	00010	2139070	12.44
			SPARKLETTES	00010	2139070	123.64
			SPARKLETTES	00010	2139070	56.07
			SPARKLETTES	00010	2139070	23.87
			SPARKLETTES	00010	2139070	2.15
			SPARKLETTES	00010	2139070	35.73
			SPARKLETTES	00010	2139070	61.93
			SPARKLETTES	00010	2139070	59.78
			SPARKLETTES	00010	2139070	34.61
			SPARKLETTES	00010	2139070	54.13
			SPARKLETTES	00010	2139070	28.35
			SPARKLETTES	00010	2139070	7.39
			SPARKLETTES	00010	2139070	52.21
			SPARKLETTES	00010	2139070	40.26
			SPARKLETTES	00010	2139070	35.74
			SPARKLETTES	00010	2139070	31.26
			SPARKLETTES	00010	2139070	124.93
			SPARKLETTES	00010	2139070	50.83
			SPARKLETTES	00010	2139070	40.79
			SPARKLETTES	00010	2139070	60.81
			SPARKLETTES	00010	2139070	210.55
			SPARKLETTES	00010	2139070	118.08
			SPARKLETTES	00010	2139070	96.45
			SPARKLETTES	00010	2139070	137.48
			SPARKLETTES	00010	2139070	52.40
			SPARKLETTES	00010	2139070	12.63
			SPARKLETTES	00010	2139070	57.46
			SPARKLETTES	00010	2139070	10.48
			SPARKLETTES	00010	2139070	20.02
			SPARKLETTES	00010	2139070	25.26
			SPARKLETTES	00010	2139070	21.98
			SPARKLETTES	00010	2139070	9.54
			SPARKLETTES	00010	2139070	7.70-
			SPARKLETTES	00010	2139070	12.63
			SPARKLETTES	00010	2139070	34.35
			SPARKLETTES	00010	2139070	464.95
			SPARKLETTES	00010	2139070	12.63
			SPARKLETTES	00010	2139070	40.98
			SPARKLETTES	00010	2139070	20.02
			SPARKLETTES	00010	2139070	18.63
			SPARKLETTES	00010	2139070	26.20
			SPARKLETTES	00010	2139070	23.11
			SPARKLETTES	00010	2139070	4.30
			SPARKLETTES	00010	2139070	14.78
			SPARKLETTES	00010	2139070	2.15
			SPARKLETTES	00010	2139070	66.24
			SPARKLETTES	00010	2139070	9.54
			SPARKLETTES	00010	2139070	18.17
			SPARKLETTES	00010	2139070	5.28
			SPARKLETTES	00010	2139070	14.78
			SPARKLETTES	00010	2139070	44.07
			SPARKLETTES	00010	2139070	32.35
			SPARKLETTES	00010	2139070	30.50
93526266	5/16/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2136575	1,152.00
			PREMIER DOCUMENT SHREDDING INC	00010	2136576	311.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2139099	370.00
			PREMIER DOCUMENT SHREDDING INC	00010	2139100	99.00
			PREMIER DOCUMENT SHREDDING INC	00010	2139101	56.00
93526240	5/16/2024	23412	SOUTHWEST GAS CORP	00010	2136612	161.15
			SOUTHWEST GAS CORP	00010	2136613	136.49
			SOUTHWEST GAS CORP	00010	2136614	35.89
			SOUTHWEST GAS CORP	00010	2136615	45.46
			SOUTHWEST GAS CORP	00010	2136616	399.80
			SOUTHWEST GAS CORP	00010	2136617	78.90
			SOUTHWEST GAS CORP	00010	2136618	1,665.09
			SOUTHWEST GAS CORP	00010	2136619	4,690.73
			SOUTHWEST GAS CORP	00010	2136620	1,672.16
			SOUTHWEST GAS CORP	00010	2136621	45.46
			SOUTHWEST GAS CORP	00010	2136622	121.95
			SOUTHWEST GAS CORP	00010	2136623	136.49
			SOUTHWEST GAS CORP	00010	2136624	31.13
			SOUTHWEST GAS CORP	00010	2136625	3,860.88
			SOUTHWEST GAS CORP	00010	2136626	2,997.07
93526241	5/16/2024	23743	TOWN OF FLORENCE	00010	2139033	193.34
			TOWN OF FLORENCE	00010	2139033	230.04
			TOWN OF FLORENCE	00010	2139034	29.62
			TOWN OF FLORENCE	00010	2139034	30.35
			TOWN OF FLORENCE	00010	2139036	452.44
			TOWN OF FLORENCE	00010	2139036	360.12
			TOWN OF FLORENCE	00010	2139037	28.74
			TOWN OF FLORENCE	00010	2139037	27.50
			TOWN OF FLORENCE	00010	2139038	49.37
			TOWN OF FLORENCE	00010	2139038	33.93
			TOWN OF FLORENCE	00010	2139039	47.90
			TOWN OF FLORENCE	00010	2139039	29.17
			TOWN OF FLORENCE	00010	2139040	50.45
			TOWN OF FLORENCE	00010	2139040	37.39
			TOWN OF FLORENCE	00010	2139041	730.55
93526242	5/16/2024	23861	UNITED EXTERMINATING	00010	2139174	75.00
93526243	5/16/2024	24553	UNITED RENTALS, INC	00010	2139175	11,157.87
			UNITED RENTALS, INC	00010	2139176	11,157.87
93526244	5/16/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2139018	432.82
			ELLIOTT, CLIFTON SCOTT	00010	2139019	225.12
93526245	5/16/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2139076	97.00
93526247	5/16/2024	31175	REPUBLIC SERVICES	00010	2136578	7,750.89
93526248	5/16/2024	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2139102	765.00
93526249	5/16/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2139031	35.61
93526250	5/16/2024	34100	LAGO DEL ORO WATER COMPANY	00010	2139002	48.67
93526251	5/16/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2136627	120.86
93526252	5/16/2024	34419	THOMSON REUTERS	00010	2139165	723.57
93526253	5/16/2024	34446	THOMSON REUTERS - WEST	00010	2139171	5,090.70
			THOMSON REUTERS - WEST	00010	2139172	675.67
			THOMSON REUTERS - WEST	00010	2139173	650.88
93526255	5/16/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2136602	54.35
93526275	5/16/2024	55770	SUPERGLASS STV	00010	2139138	40.00
			SUPERGLASS STV	00010	2139139	50.00
			SUPERGLASS STV	00010	2139140	60.00
			SUPERGLASS STV	00010	2139142	70.00
			SUPERGLASS STV	00010	2139144	70.00
			SUPERGLASS STV	00010	2139146	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SUPERGLASS STV	00010	2139148	40.00
			SUPERGLASS STV	00010	2139151	40.00
			SUPERGLASS STV	00010	2139154	50.00
			SUPERGLASS STV	00010	2139156	60.00
			SUPERGLASS STV	00010	2139157	60.00
			SUPERGLASS STV	00010	2139159	70.00
			SUPERGLASS STV	00010	2139160	40.00
			SUPERGLASS STV	00010	2139162	60.00
93526281	5/16/2024	104567	ARIZONA COMMERCE AUTHORITY	00010	2139131	100,297.75
93526282	5/16/2024	104851	MHQ OF ARIZONA	00010	2139074	1,295.30
93526277	5/16/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2139124	211.02
			SKAGGS EAST VALLEY UNIFORMS	00010	2139127	.33
			SKAGGS EAST VALLEY UNIFORMS	00010	2139129	170.56
93526278	5/16/2024	100840	AUTOCLEAR LLC	00010	2139132	500.00
			AUTOCLEAR LLC	00010	2139132	500.00
			AUTOCLEAR LLC	00010	2139132	500.00
			AUTOCLEAR LLC	00010	2139132	500.00
			AUTOCLEAR LLC	00010	2139132	500.00
			AUTOCLEAR LLC	00010	2139132	500.00
			AUTOCLEAR LLC	00010	2139132	500.00
93526283	5/16/2024	104959	Q SOFTWARE GLOBAL LTD	00010	2136577	6,813.45
			Q SOFTWARE GLOBAL LTD	00010	2136577	592.77
93526284	5/16/2024	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2136594	1,040.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2136594	122.05
			K&H INTEGRATED PRINT SOLUTIONS	00010	2136595	542.50
			K&H INTEGRATED PRINT SOLUTIONS	00010	2136595	13,360.10
			K&H INTEGRATED PRINT SOLUTIONS	00010	2136596	22,348.82
			K&H INTEGRATED PRINT SOLUTIONS	00010	2136596	.64
93526287	5/16/2024	112014	METRO FIRE EQUIPMENT	00010	2139073	510.18
93526288	5/16/2024	112724	LOOMIS	00010	2136607	1,689.95
93526289	5/16/2024	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2136609	17,906.95
93526290	5/16/2024	114799	ACEVEDO, MIGUEL ANGEL	00010	2139027	172.50
93526316	5/16/2024	121873	FARR, JOSHUA LINDAHL	00010	2139015	53.60
93526317	5/16/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2139097	7,434.90
			POST & BEAM CONSTRUCTION LLC	00010	2139098	2,275.63
93526318	5/16/2024	122183	DAVIES III, BOYD J	00010	2139044	324.50
93526318	5/16/2024	122183	DAVIES III, BOYD J	00010	2139044	324.50
93526319	5/16/2024	122415	PHOENIX WINSUPPLY CO	00010	2139079	4,239.39
			PHOENIX WINSUPPLY CO	00010	2139079	158.04
			PHOENIX WINSUPPLY CO	00010	2139079	266.16
			PHOENIX WINSUPPLY CO	00010	2139079	261.16
			PHOENIX WINSUPPLY CO	00010	2139079	116.59
93526320	5/16/2024	122959	LB TECHNOLOGY INC	00010	2136600	28.59
			LB TECHNOLOGY INC	00010	2136601	243.07
93526321	5/16/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2136597	1,000.00
93526322	5/16/2024	124080	CHILDRESS, KRYSTEN	00010	2139028	172.50
93526323	5/16/2024	124575	CASTILLO, FELIPE P	00010	2139020	40.87
			CASTILLO, FELIPE P	00010	2139020	64.00
93526324	5/16/2024	124752	ACCOUNTABILIT, LLC	00010	2139116	1,024.67
93526325	5/16/2024	125241	A NEW LEAF, INC	00010	2139115	21,897.28
93526326	5/16/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2139080	408.39
			PINAL COUNTY AUTOGLASS LLC	00010	2139081	1,030.67
			PINAL COUNTY AUTOGLASS LLC	00010	2139082	325.06
			PINAL COUNTY AUTOGLASS LLC	00010	2139083	304.55
			PINAL COUNTY AUTOGLASS LLC	00010	2139084	760.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY AUTOGLASS LLC	00010	2139085	319.01
			PINAL COUNTY AUTOGLASS LLC	00010	2139086	339.55
			PINAL COUNTY AUTOGLASS LLC	00010	2139087	325.06
			PINAL COUNTY AUTOGLASS LLC	00010	2139090	321.91
			PINAL COUNTY AUTOGLASS LLC	00010	2139091	952.09
			PINAL COUNTY AUTOGLASS LLC	00010	2139092	848.56
			PINAL COUNTY AUTOGLASS LLC	00010	2139093	331.41
			PINAL COUNTY AUTOGLASS LLC	00010	2139094	760.98
			PINAL COUNTY AUTOGLASS LLC	00010	2139095	325.06
93526271	5/16/2024	51588	CAMPBELL, DON	00010	2139029	172.50
93526273	5/16/2024	52475	OFFENDERWATCH	00010	2139077	166.60
93526298	5/16/2024	115855	OSGOOD JR, MALCOLM LLOYD	00010	2139043	210.38
			OSGOOD JR, MALCOLM LLOYD	00010	2139043	38.51
93526306	5/16/2024	117690	COVERT LAW ENFORCEMENT	00010	2136610	12,215.65
			COVERT LAW ENFORCEMENT	00010	2136610	4,200.00
			COVERT LAW ENFORCEMENT	00010	2136610	390.93
			COVERT LAW ENFORCEMENT	00010	2136610	425.00
			COVERT LAW ENFORCEMENT	00010	2136610	1,499.15
93526307	5/16/2024	117720	KNOWINK LLC	00010	2136598	3,020.00
93526310	5/16/2024	117989	ACRO SERVICE CORPORATION	00010	2139118	668.48
			ACRO SERVICE CORPORATION	00010	2139119	752.04
			ACRO SERVICE CORPORATION	00010	2139121	594.88
93526311	5/16/2024	120658	REPARTO VELOCE	00010	2139106	2,015.45
			REPARTO VELOCE	00010	2139107	1,092.99
93526311	5/16/2024	120658	REPARTO VELOCE	00010	2139106	2,015.45-
			REPARTO VELOCE	00010	2139107	1,092.99-
93526312	5/16/2024	121011	MARTINEZ AERIAL LLC	00010	2139054	5,600.00
93526313	5/16/2024	121493	HUDSON, CODY R	00010	2139030	172.50
93526314	5/16/2024	121792	CANZONA, AMANDA A	00010	2139035	172.50
93526304	5/16/2024	117299	SCHILLER, BRANDY LEE	00010	2139051	67.50
93526327	5/16/2024	126125	JORDEN LAW FIRM, P.C.	00010	2136593	9,867.50
93526328	5/16/2024	126180	VENTURI RESTORATION	00010	2139177	6,191.14
93526329	5/16/2024	126332	ARIZONA WATER COMPANY	00010	2139013	220.00
93526342	5/16/2024	128116	SUN VALLEY SOLAR SOLUTIONS	00010	2136580	2,280.00
			SUN VALLEY SOLAR SOLUTIONS	00010	2136580	1,800.00
			SUN VALLEY SOLAR SOLUTIONS	00010	2136580	414.96
			SUN VALLEY SOLAR SOLUTIONS	00010	2136580	566.00
			SUN VALLEY SOLAR SOLUTIONS	00010	2136580	1,358.40
93526343	5/16/2024	128141	CAVANAUGH-MOEN, MELODY	00010	2139023	3,000.00
93526344	5/16/2024	128789	GARCIA, DAVID	00010	2139046	462.92
93526345	5/16/2024	128966	HAMILTON, KEVIN	00010	2139004	115.70
			HAMILTON, KEVIN	00010	2139004	207.00
93526346	5/16/2024	128996	KAUFFMAN, GREGORY K	00010	2139071	272.00
93526347	5/16/2024	506283	IRVIN JR, DAVID E	00010	2139016	853.58
			IRVIN JR, DAVID E	00010	2139016	87.54
			IRVIN JR, DAVID E	00010	2139017	613.05
			IRVIN JR, DAVID E	00010	2139017	70.32
			IRVIN JR, DAVID E	00010	2139017	67.85
93526348	5/16/2024	507277	MORRISON, GLENN A	00010	2139057	45.56
93526349	5/16/2024	507847	SLOAN, MICHAEL W	00010	2139045	455.60
			SLOAN, MICHAEL W	00010	2139048	592.28
93526350	5/16/2024	1579756	HANSEN, DANIEL R	00010	2139032	172.50
93526351	5/16/2024	1646774	PECORA, CORBIERE S	00010	2139066	3,452.65
			PECORA, CORBIERE S	00010	2139066	326.80
			PECORA, CORBIERE S	00010	2139066	177.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526331	5/16/2024	126384	RDO EQUIPMENT CO.	00010	2139103	440.00
93526332	5/16/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2136605	2,510.00
			LINN LEGAL CONSULTING PLLC	00010	2136605	690.00
			LINN LEGAL CONSULTING PLLC	00010	2136605	2,470.00
93526333	5/16/2024	127341	LLOYD CONSTRUCTION CO., INC	00010	2136606	242,572.81
93526334	5/16/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2136579	3,173.19
93526335	5/16/2024	127495	TK SCHNOOR FAMILY TRUST	00010	2139061	3,500.00
93526336	5/16/2024	127532	ORACLE COMMUNITY LEARNING GARDEN	00010	2136572	3,200.00
93526369	5/21/2024	11024	JONES, SKELTON & HOCHULI	00010	2139725	7,437.83
			JONES, SKELTON & HOCHULI	00010	2139726	5,569.50
93526370	5/21/2024	11862	GUST ROSENFELD PLC	00010	2139701	1,703.60
93526371	5/21/2024	12301	VEGA, CARLOS J.	00010	2139456	500.00
			VEGA, CARLOS J.	00010	2139457	500.00
			VEGA, CARLOS J.	00010	2139458	500.00
			VEGA, CARLOS J.	00010	2139459	200.00
			VEGA, CARLOS J.	00010	2139460	100.00
			VEGA, CARLOS J.	00010	2139461	200.00
93526372	5/21/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2139523	11,000.00
93526378	5/21/2024	21468	GRAINGER	00010	2139699	232.58
93526339	5/16/2024	127717	LIFEWORk EDUCATION INC	00010	2136603	55.00
			LIFEWORk EDUCATION INC	00010	2136603	55.00
			LIFEWORk EDUCATION INC	00010	2136604	1,218.00
			LIFEWORk EDUCATION INC	00010	2136604	1,008.00
93526382	5/21/2024	22363	MISSION UNIFORM SERVICE	00010	2139497	208.51
			MISSION UNIFORM SERVICE	00010	2139498	43.35
93526383	5/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2139507	2,186.40
93526384	5/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2139611	240.12
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2139611	13.45
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2139611	2.64
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2139611	4.80
93526385	5/21/2024	23050	REGIONAL FIRE & RESCUE DEPARTMENT, INC	00010	2139462	2,188.00
93526387	5/21/2024	24001	WAXIE SANITARY SUPPLY	00010	2139195	246.43
			WAXIE SANITARY SUPPLY	00010	2139197	329.15
			WAXIE SANITARY SUPPLY	00010	2139198	47.00
			WAXIE SANITARY SUPPLY	00010	2139199	668.83
			WAXIE SANITARY SUPPLY	00010	2139200	175.77
			WAXIE SANITARY SUPPLY	00010	2139202	808.69
			WAXIE SANITARY SUPPLY	00010	2139613	199.64
			WAXIE SANITARY SUPPLY	00010	2139614	1,666.17
			WAXIE SANITARY SUPPLY	00010	2139614	2,302.56
93526388	5/21/2024	25389	VERTEX, INC	00010	2139592	10,717.00
			VERTEX, INC	00010	2139592	600.15
93526389	5/21/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2139733	11,000.00
93526390	5/21/2024	28727	MOBILE MINI INC	00010	2139499	421.68
93526391	5/21/2024	29586	HUDDLESTON, JAMES E PHD	00010	2139337	200.00
			HUDDLESTON, JAMES E PHD	00010	2139338	200.00
93526392	5/21/2024	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2139500	8,530.00
93526395	5/21/2024	31131	CDW GOVERNMENT	00010	2139623	195.00
			CDW GOVERNMENT	00010	2139623	165.00
			CDW GOVERNMENT	00010	2139623	24.13
			CDW GOVERNMENT	00010	2139624	434.75
			CDW GOVERNMENT	00010	2139624	29.13
			CDW GOVERNMENT	00010	2139625	3,239.10
			CDW GOVERNMENT	00010	2139625	217.02
			CDW GOVERNMENT	00010	2139626	195.00

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			CDW GOVERNMENT	00010	2139626	165.00
			CDW GOVERNMENT	00010	2139626	24.13
93526398	5/21/2024	32535	LANGUAGE LINE SERVICES	00010	2139729	17.92
93526399	5/21/2024	34419	THOMSON REUTERS	00010	2139232	1,973.50
93526406	5/21/2024	37052	COOK'S CORRECTIONAL EQUIPMENT	00010	2139633	162.50
			COOK'S CORRECTIONAL EQUIPMENT	00010	2139633	14.14
			COOK'S CORRECTIONAL EQUIPMENT	00010	2139738	29,596.73
			COOK'S CORRECTIONAL EQUIPMENT	00010	2139738	2,270.23
			COOK'S CORRECTIONAL EQUIPMENT	00010	2139738	1,719.89
			COOK'S CORRECTIONAL EQUIPMENT	00010	2139738	1,777.12
			COOK'S CORRECTIONAL EQUIPMENT	00010	2139738	3,076.65
93526407	5/21/2024	38950	TOWN OF QUEEN CREEK	00010	2139532	392,640.04
93526412	5/21/2024	39744	FEDEX	00010	2139665	21.15
93526413	5/21/2024	40685	SILBERMAN,SCOTT PHD	00010	2139454	500.00
			SILBERMAN,SCOTT PHD	00010	2139455	500.00
93526422	5/21/2024	46705	CLIMATEC, LLC	00010	2139767	1,698.00
93526423	5/21/2024	47735	NMS LABS	00010	2139503	6,389.00
93526424	5/21/2024	50387	JULIANO, DANIEL	00010	2139365	500.00
			JULIANO, DANIEL	00010	2139366	500.00
			JULIANO, DANIEL	00010	2139367	500.00
			JULIANO, DANIEL	00010	2139368	500.00
93526425	5/21/2024	50547	BROWN & BIGELOW, INC	00010	2139594	278.04
93526417	5/21/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2139511	11.00
			PREMIER DOCUMENT SHREDDING INC	00010	2139512	144.00
			PREMIER DOCUMENT SHREDDING INC	00010	2139513	84.00
			PREMIER DOCUMENT SHREDDING INC	00010	2139514	198.00
93526376	5/21/2024	20314	BOB BARKER CO	00010	2139211	1,694.02
93526415	5/21/2024	41377	WEST LAW	00010	2139235	11,022.42
93526420	5/21/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2139501	11,000.00
93526420	5/21/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2139501	11,000.00-
93526433	5/21/2024	52407	SOSLOWSKY LAW FIRM	00010	2139464	156.00
			SOSLOWSKY LAW FIRM	00010	2139524	120.00
			SOSLOWSKY LAW FIRM	00010	2139524	8,970.00
			SOSLOWSKY LAW FIRM	00010	2139524	9.00
			SOSLOWSKY LAW FIRM	00010	2139524	162.00
			SOSLOWSKY LAW FIRM	00010	2139524	4,005.00
			SOSLOWSKY LAW FIRM	00010	2139524	36.00
93526434	5/21/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2139703	7,500.00
93526435	5/21/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	266,200.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	3,470.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	987.50
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	2,737.50
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	12,812.50-
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	1,650.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2139775	22,044.71
93526437	5/21/2024	54582	FX TACTICAL LLC	00010	2139676	250.88
			FX TACTICAL LLC	00010	2139678	349.31
			FX TACTICAL LLC	00010	2139680	216.17
			FX TACTICAL LLC	00010	2139681	897.06
			FX TACTICAL LLC	00010	2139682	225.90
			FX TACTICAL LLC	00010	2139683	596.85
			FX TACTICAL LLC	00010	2139684	900.00
			FX TACTICAL LLC	00010	2139685	917.77
			FX TACTICAL LLC	00010	2139686	215.42
			FX TACTICAL LLC	00010	2139687	899.56

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			FX TACTICAL LLC	00010	2139688	634.52
			FX TACTICAL LLC	00010	2139689	16.00
			FX TACTICAL LLC	00010	2139690	821.56
			FX TACTICAL LLC	00010	2139778	12.97
			FX TACTICAL LLC	00010	2139780	614.94
			FX TACTICAL LLC	00010	2139782	2,424.08
93526438	5/21/2024	55711	EPIFINI LANDSCAPING, INC	00010	2139661	1,950.00
93526441	5/21/2024	65713	WIST OFFICE PRODUCTS CO	00010	2139670	4,931.20
			WIST OFFICE PRODUCTS CO	00010	2139670	399.42
			WIST OFFICE PRODUCTS CO	00010	2139670	.01
93526442	5/21/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00010	2139627	7,488.44
93526443	5/21/2024	84261	UNIFIRST CORP	00010	2139586	263.25
93526439	5/21/2024	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139352	2,613.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139353	1,708.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139354	2,383.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139355	3,103.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139356	3,220.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139357	1,903.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139358	2,475.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139359	3,220.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139360	961.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139361	1,578.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2139362	2,442.50
93526446	5/21/2024	100554	ORACLE AMERICA, INC	00010	2139505	313,419.00
			ORACLE AMERICA, INC	00010	2139505	27,267.44
			ORACLE AMERICA, INC	00010	2139505	.01
93526449	5/21/2024	100840	AUTOCLEAR LLC	00010	2139541	2,700.00
93526451	5/21/2024	101226	BALLESTER, SARAH E	00010	2139377	46.46
93526452	5/21/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2139373	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2139374	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2139375	500.00
93526444	5/21/2024	100395	DESERT TESTING SERVICES LLC	00010	2139643	510.00
			DESERT TESTING SERVICES LLC	00010	2139644	255.00
93526457	5/21/2024	102434	FARNSWORTH, TANNER L	00010	2139382	383.50
93526459	5/21/2024	102479	THE LAMAR COMPANIES	00010	2139230	3,000.00
			THE LAMAR COMPANIES	00010	2139527	2,080.00
			THE LAMAR COMPANIES	00010	2139675	1,000.00
93526460	5/21/2024	102494	ESTRADA, FERNANDO	00010	2139791	212.25
93526461	5/21/2024	102712	SANCHEZ JR, LUIS A	00010	2139427	172.50
93526463	5/21/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2139325	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139326	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139327	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139328	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139329	150.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139330	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139331	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139332	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139334	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2139336	500.00
93526464	5/21/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2139679	5,000.00
93526466	5/21/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2139201	90.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2139203	60.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2139205	160.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2139207	507.00
			BANNER OCCUPATIONAL HEALTH CLINICS	00010	2139208	75.00

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93526469	5/21/2024	104995	WEST PRESS	00010	2139204	1,156.59
93526470	5/21/2024	104995	WEST PRESS	00010	2139206	335.92
93526471	5/21/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2139628	3,034.26
93526472	5/21/2024	105110	ALVARADO, JOSEPH S	00010	2139351	118.50
93526478	5/21/2024	109657	DRAKE, CELIA	00010	2139370	150.00
			DRAKE, CELIA	00010	2139371	250.00
			DRAKE, CELIA	00010	2139372	350.00
93526479	5/21/2024	109864	AGENCY NW INVESTIGATIONS	00010	2139396	207.00
			AGENCY NW INVESTIGATIONS	00010	2139396	18.76
93526480	5/21/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2139668	11,000.00
93526481	5/21/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2139506	11,000.00
93526484	5/21/2024	111001	IAM HCM CONSULTING, LLC	00010	2139704	3,800.00
93526485	5/21/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2139731	11,000.00
93526486	5/21/2024	111239	CZOP LAW FIRM PLLC	00010	2139394	2.20
			CZOP LAW FIRM PLLC	00010	2139394	11.08
			CZOP LAW FIRM PLLC	00010	2139640	3,920.00
93526487	5/21/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2139618	1,000.00
			WEAGANT LAW OFFICES, PLC	00010	2139618	8,320.00
			WEAGANT LAW OFFICES, PLC	00010	2139618	7,540.00
			WEAGANT LAW OFFICES, PLC	00010	2139618	1,750.00
			WEAGANT LAW OFFICES, PLC	00010	2139618	17,400.00
			WEAGANT LAW OFFICES, PLC	00010	2139618	750.00
93526488	5/21/2024	111420	ZACHARY LAW GROUP, LLC	00010	2139673	80.00
			ZACHARY LAW GROUP, LLC	00010	2139673	1,270.00
			ZACHARY LAW GROUP, LLC	00010	2139674	4,110.00
93526490	5/21/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2139735	11,000.00
93526491	5/21/2024	112014	METRO FIRE EQUIPMENT	00010	2139491	415.00
			METRO FIRE EQUIPMENT	00010	2139492	606.00
			METRO FIRE EQUIPMENT	00010	2139493	451.00
			METRO FIRE EQUIPMENT	00010	2139494	415.00
93526492	5/21/2024	112043	PRECISION HELI-SUPPORT	00010	2139510	102,460.95
			PRECISION HELI-SUPPORT	00010	2139510	273,000.00
			PRECISION HELI-SUPPORT	00010	2139510	136,333.49
			PRECISION HELI-SUPPORT	00010	2139510	33,974.68
			PRECISION HELI-SUPPORT	00010	2139510	1,672.91
93526493	5/21/2024	112046	THERMAIR SYSTEMS, LLC	00010	2139231	8,900.00
			THERMAIR SYSTEMS, LLC	00010	2139231	738.70
93526476	5/21/2024	108835	DE LA TORRE, YVONNE M	00010	2139468	529.75
93526495	5/21/2024	112233	RICHARD M SAMUELS, PHD, PLC	00010	2139469	5,500.00
93526496	5/21/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2139734	1,610.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2139734	2,910.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2139734	7,130.00
93526497	5/21/2024	113785	SANCHEZ, ERCCELL D	00010	2139425	74.25
93526499	5/21/2024	113810	BOOT BARN INC	00010	2139591	142.67
93526500	5/21/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2139339	604.80
			JAMES HOLMES, PSY. D. LLC	00010	2139340	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2139341	254.80
			JAMES HOLMES, PSY. D. LLC	00010	2139342	254.80
			JAMES HOLMES, PSY. D. LLC	00010	2139343	179.80
			JAMES HOLMES, PSY. D. LLC	00010	2139344	604.80
			JAMES HOLMES, PSY. D. LLC	00010	2139345	254.80
93526501	5/21/2024	114320	CARAHSOFT TECHNOLOGY CORPORATION	00010	2139612	27,252.40
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2139612	2,370.96
93526513	5/21/2024	116554	PRECISION ELECTRIC CO INC	00010	2139509	1,150.00
			PRECISION ELECTRIC CO INC	00010	2139509	715.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PRECISION ELECTRIC CO INC	00010	2139509	61.50
93526516	5/21/2024	116971	JAMES, ADAM	00010	2139723	11,000.00
			JAMES, ADAM	00010	2139723	900.00
93526517	5/21/2024	117122	HILL LAW AZ, PLLC	00010	2139702	11,000.00
93526519	5/21/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2139638	53.25
93526520	5/21/2024	117588	RUIZ, EDYVRAY	00010	2139424	55.61
93526524	5/21/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2139724	11,000.00
93526525	5/21/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2139743	80,676.38
93526527	5/21/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2139732	11,000.00
93526529	5/21/2024	119850	MCCLURE, JEFFREY W	00010	2139742	1,160.20
93526530	5/21/2024	120762	SAN TAN RECON	00010	2139470	400.00
93526531	5/21/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00010	2139606	158.70
			WASTE CONNECTIONS OF ARIZONA INC	00010	2139607	146.05
93526532	5/21/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2139615	11,000.00
93526533	5/21/2024	121640	HESS, CATHY	00010	2139793	74.25
93526534	5/21/2024	121670	WEX BANK	00010	2139236	62,101.97
93526535	5/21/2024	121697	BUCHANAN, JAMES O	00010	2139599	11,000.00
93526537	5/21/2024	122086	GAVIN BAKER PSY. D. PLLC	00010	2139369	3,500.00
93526544	5/21/2024	122896	CONFERENCE TECHNOLOGIES INC	00010	2139629	8,593.75
			CONFERENCE TECHNOLOGIES INC	00010	2139629	2,545.24
			CONFERENCE TECHNOLOGIES INC	00010	2139629	838.93
			CONFERENCE TECHNOLOGIES INC	00010	2139629	472.66
93526545	5/21/2024	123022	BLUE LINE FORENSIC PLLC	00010	2139363	500.00
93526546	5/21/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2139728	1,750.00
93526547	5/21/2024	123171	SMERKAR, JASON	00010	2139739	85.76
93526539	5/21/2024	122489	TRACK GROUP AMERICAS INC	00010	2139533	699.15
93526540	5/21/2024	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2139744	250.00
93526541	5/21/2024	122684	E.M. HALE LAW PLLC	00010	2139538	15,300.00
93526542	5/21/2024	122799	GRANT PROFESSIONALS ASSOCIATION	00010	2139790	40.00
93526549	5/21/2024	123355	ISOLVED BENEFIT SERVICES	00010	2139721	87.76
			ISOLVED BENEFIT SERVICES	00010	2139722	1,216.80
93526550	5/21/2024	123357	FOX LAW GROUP, P.C.	00010	2139671	11,000.00
93526551	5/21/2024	123415	FLEET UP	00010	2139669	1,530.00
93526564	5/21/2024	126813	FHU LAW PLLC	00010	2139395	150.43
			FHU LAW PLLC	00010	2139667	7,390.00
93526565	5/21/2024	126829	WATSON CHEVROLET INC.	00010	2139609	6,332.55
93526566	5/21/2024	126916	RED HEAT FIRE & SECURITY LLC	00010	2139516	467.38
			RED HEAT FIRE & SECURITY LLC	00010	2139517	740.00
93526567	5/21/2024	127021	WHITMER LAW, PLLC	00010	2139666	1,831.00
93526568	5/21/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCR	00010	2139542	34.00
			AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCR	00010	2139542	136.00
93526569	5/21/2024	127151	BELLEW, MCKALIE M	00010	2139472	669.65
93526570	5/21/2024	127233	PELLEGRIN, ALICIA	00010	2139473	290.00
			PELLEGRIN, ALICIA	00010	2139474	290.00
			PELLEGRIN, ALICIA	00010	2139475	290.00
			PELLEGRIN, ALICIA	00010	2139476	290.00
93526571	5/21/2024	127245	DREAMLINE COLLISION CENTER	00010	2139773	3,225.56
93526572	5/21/2024	127280	DL SALES CORP	00010	2139650	867.31
			DL SALES CORP	00010	2139658	637.92
93526573	5/21/2024	127490	IDI	00010	2139705	163.05
93526574	5/21/2024	127564	SAN MANUEL HISTORICAL MUSEUM	00010	2139224	1,595.00
93526579	5/21/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2139785	200.00
93526580	5/21/2024	127889	BLUE LINE RESEARCH & CONSULTING, LLC	00010	2139397	517.50
			BLUE LINE RESEARCH & CONSULTING, LLC	00010	2139397	75.71
93526581	5/21/2024	128104	SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139746	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139747	150.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139748	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139749	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139750	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139751	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139752	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139753	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139754	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139756	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2139757	500.00
93526582	5/21/2024	128126	VIQ SOLUTIONS, INC	00010	2139233	335.22
			VIQ SOLUTIONS, INC	00010	2139233	841.38
			VIQ SOLUTIONS, INC	00010	2139234	75.48
93526553	5/21/2024	123761	CASON, LINDSAY	00010	2139795	74.25
93526554	5/21/2024	124113	BLUEPAZ LLC	00010	2139210	590.24
93526555	5/21/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2139697	4,969.00
93526556	5/21/2024	124517	UNIVERSAL WASTE SYSTEMS, INC	00010	2139588	81.00
93526557	5/21/2024	124632	SEPPELT, BAILEY K	00010	2139348	30.00
			SEPPELT, BAILEY K	00010	2139349	136.00
93526558	5/21/2024	124813	FRANK CASSIDY PC	00010	2139672	936.00
93526561	5/21/2024	126280	TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2139529	18,345.00
			TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2139530	18,345.00
			TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2139531	55,200.00
93526576	5/21/2024	127706	KAPLAN KIRSCH & ROCKWELL LLP	00010	2139727	822.50
93526577	5/21/2024	127781	STATE 48 COUNSELING LLC	00010	2139525	2,575.00
93526585	5/21/2024	128792	CYRACOM INTERNATIONAL INC.	00010	2139639	301.53
93526588	5/21/2024	128952	FALCON WATER TECH LLC	00010	2139777	5,184.00
93526589	5/21/2024	129009	GALE, CONNIE M	00010	2139794	150.00
			GALE, CONNIE M	00010	2139794	150.00
93526590	5/21/2024	224525	RUSHING, DION L	00010	2139428	172.50
93526591	5/21/2024	281391	DELL COMPUTER COMPANY	00010	2139642	1,600.00
			DELL COMPUTER COMPANY	00010	2139642	139.20
93526593	5/21/2024	434668	STOLTZ, KRISTINA H	00010	2139426	118.50
93526595	5/21/2024	505560	TABOR, DANNY G	00010	2139429	172.50
93526597	5/21/2024	506639	FELIX VACA, SONIA Y	00010	2139477	932.80
93526606	5/21/2024	1303970	TERRY, MARK E	00010	2139431	172.50
93526607	5/21/2024	1352238	MORA, LUIS J	00010	2139432	172.50
93526608	5/21/2024	1502423	WHITE, MATTHEW L	00010	2139434	308.75
93526609	5/21/2024	1536089	MALDONADO, MARIA N	00010	2139437	98.50
93526610	5/21/2024	10209	CENTURYLINK	00010	2139806	79.03
93526611	5/21/2024	10209	CENTURYLINK	00010	2139808	86.36
93526612	5/21/2024	10209	CENTURYLINK	00010	2139809	42.43
93526617	5/21/2024	36597	VERIZON WIRELESS	00010	2139807	51.61
93526618	5/21/2024	36792	CENTURYLINK	00010	2139813	1,055.50
93526619	5/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2139811	54.00
93526620	5/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2139814	340.50
93526621	5/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2139815	96.60
93526622	5/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2139816	119.00
93526623	5/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2139821	82.94
93526599	5/21/2024	507449	WILSON, SHAWN H	00010	2139430	172.50
93526600	5/21/2024	507910	REED, TRACI J	00010	2139478	2,338.65
93526601	5/21/2024	546738	ANDRADE, ROSARIO L	00010	2139792	74.25
93526602	5/21/2024	590013	SANTOS, CHRISTOPHER J	00010	2139433	308.75
93526603	5/21/2024	680701	VILLANUEVA, GABRIEL G	00010	2139741	310.96
93526604	5/21/2024	1212268	HARTWIG, KELLY A	00010	2139398	244.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526625	5/21/2024	112033	CENTURYLINK QC	00010	2139812	9,645.44
93526626	5/21/2024	126266	AT&T MOBILITY	00010	2139810	13,481.05
93526630	5/22/2024	122537	OLLERTON, TAYLOR NICOLE	00010	2139823	100.00
93526614	5/21/2024	10209	CENTURYLINK	00010	2139818	153.08
93526647	5/23/2024	10209	CENTURYLINK	00010	2139841	37.71
93526648	5/23/2024	10209	CENTURYLINK	00010	2139842	72.94
93526649	5/23/2024	19935	AT&T MOBILITY	00010	2139844	565.39
93526650	5/23/2024	37221	COX CABLE COMMUNICATIONS	00010	2139837	881.19
93526651	5/23/2024	37221	COX CABLE COMMUNICATIONS	00010	2139838	9.42
93526652	5/23/2024	37221	COX CABLE COMMUNICATIONS	00010	2139843	172.23
93526653	5/23/2024	10945	SHRED-IT	00010	2139911	301.00
			SHRED-IT	00010	2139911	106.00
93526654	5/23/2024	19864	APS - AZ PUBLIC SERVICE	00010	2139937	233.65
			APS - AZ PUBLIC SERVICE	00010	2139938	473.25
			APS - AZ PUBLIC SERVICE	00010	2139939	641.63
			APS - AZ PUBLIC SERVICE	00010	2139940	49,979.53
			APS - AZ PUBLIC SERVICE	00010	2139941	6,344.78
			APS - AZ PUBLIC SERVICE	00010	2139942	409.48
			APS - AZ PUBLIC SERVICE	00010	2139943	1,902.30
			APS - AZ PUBLIC SERVICE	00010	2139947	955.64
93526664	5/23/2024	22402	MOTOROLA SOLUTIONS, INC	00010	2139865	247.56
			MOTOROLA SOLUTIONS, INC	00010	2139865	709.56
			MOTOROLA SOLUTIONS, INC	00010	2139865	134.02
			MOTOROLA SOLUTIONS, INC	00010	2139865	73.11
93526667	5/23/2024	22862	PITNEY BOWES INC - LEASE	00010	2139876	305.22
			PITNEY BOWES INC - LEASE	00010	2139877	305.22
93526668	5/23/2024	23412	SOUTHWEST GAS CORP	00010	2139944	29.40
			SOUTHWEST GAS CORP	00010	2139945	29.40
			SOUTHWEST GAS CORP	00010	2139948	35.55
			SOUTHWEST GAS CORP	00010	2139950	54.81
93526672	5/23/2024	29802	CCS PRESENTATION SYSTEMS	00010	2140019	36,794.05
			CCS PRESENTATION SYSTEMS	00010	2140019	.03-
93526673	5/23/2024	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2139881	580.55
93526674	5/23/2024	31131	CDW GOVERNMENT	00010	2140020	159,966.99
			CDW GOVERNMENT	00010	2140020	10,717.78
93526675	5/23/2024	34446	THOMSON REUTERS - WEST	00010	2139921	869.60
			THOMSON REUTERS - WEST	00010	2139923	8,501.00
			THOMSON REUTERS - WEST	00010	2139927	1,642.85
			THOMSON REUTERS - WEST	00010	2139928	1,338.03
93526676	5/23/2024	36597	VERIZON WIRELESS	00010	2139979	51.58
93526658	5/23/2024	20577	CENTRAL AZ SUPPLY	00010	2140022	111.43
93526669	5/23/2024	24001	WAXIE SANITARY SUPPLY	00010	2139936	2,723.19
93526670	5/23/2024	27854	SOLIS, DARREN C	00010	2139958	40.20
93526681	5/23/2024	39330	GILBERT MUNICIPAL COURT	00010	2139879	500.00
93526684	5/23/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2139918	5,940.00
93526686	5/23/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2139860	242.00
			MBI INDUSTRIAL MEDICINE	00010	2139861	242.00
93526688	5/23/2024	50693	EXECUTIVE TOWING, LLC	00010	2140027	496.25
			EXECUTIVE TOWING, LLC	00010	2140028	282.50
93526690	5/23/2024	52378	CELLEBRITE LLC	00010	2140021	13,800.00
			CELLEBRITE LLC	00010	2140021	1,200.60
93526691	5/23/2024	53361	DREYER, MARY F	00010	2139862	81.07
93526695	5/23/2024	102879	HOPPER, JIMMY E	00010	2139851	73.70
93526696	5/23/2024	104567	ARIZONA COMMERCE AUTHORITY	00010	2139897	1,500.00
93526697	5/23/2024	104836	PEOPLE, DEANNE L	00010	2139967	414.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526698	5/23/2024	104840	PANUCO, ROSEMARY GORDON	00010	2139871	1,060.00
93526704	5/23/2024	109741	ELECTRIC SUPPLY, INC.	00010	2140025	3,204.56
			ELECTRIC SUPPLY, INC.	00010	2140025	1,551.64
			ELECTRIC SUPPLY, INC.	00010	2140025	305.09
			ELECTRIC SUPPLY, INC.	00010	2140025	435.29
93526705	5/23/2024	110253	SCREENVISION	00010	2139900	649.16
			SCREENVISION	00010	2139900	10.71
			SCREENVISION	00010	2139901	7,140.68
			SCREENVISION	00010	2139901	109.33
93526706	5/23/2024	110787	APACHE SANDS SERVICE CENTER INC.	00010	2140009	312.25
93526707	5/23/2024	111037	GAREY, DARON J	00010	2139889	138.02
93526708	5/23/2024	111803	MCAVOY, JESSICA J	00010	2139968	356.50
93526709	5/23/2024	112014	METRO FIRE EQUIPMENT	00010	2139863	415.00
93526710	5/23/2024	112079	ROUNDS CONSULTING GROUP, INC	00010	2139887	18,500.00
93526711	5/23/2024	112924	WEXFORD HEALTH SOURCES, INC	00010	2139981	437,512.45
93526712	5/23/2024	113910	ENTERPRISE SECURITY, INC	00010	2140026	4,761.99
			ENTERPRISE SECURITY, INC	00010	2140026	414.28
93526718	5/23/2024	115976	RUSINSKI LAW FIRM LLC	00010	2139892	17,410.00
93526719	5/23/2024	116553	STANLEY, ROBERT ANDREW	00010	2139969	247.50
93526723	5/23/2024	119006	ARIZONA PROPANE	00010	2139875	42.00
			ARIZONA PROPANE	00010	2139875	5.50
			ARIZONA PROPANE	00010	2139875	84.00
			ARIZONA PROPANE	00010	2139875	42.00
93526724	5/23/2024	120658	REPARTO VELOCE	00010	2139882	2,015.45
			REPARTO VELOCE	00010	2139884	1,092.99
			REPARTO VELOCE	00010	2139884	1,155.86
93526725	5/23/2024	121003	JOSEPH, LATISHA N	00010	2139859	194.75
93526726	5/23/2024	122011	DEAKIN, LAUREN ELIZABETH	00010	2139858	194.75
93526727	5/23/2024	122086	GAVIN BAKER PSY. D. PLLC	00010	2139852	6,560.00
93526714	5/23/2024	115546	COMBS, CHRISTOPHER R	00010	2139899	247.50
93526729	5/23/2024	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2140006	250.00
93526730	5/23/2024	123360	WALLACE, CHELLI M	00010	2139984	18.07
93526734	5/23/2024	124517	UNIVERSAL WASTE SYSTEMS, INC	00010	2139931	81.00
93526735	5/23/2024	125724	ARIZONA BOILER COMPANY, INC	00010	2140010	56,234.22
93526736	5/23/2024	126331	ARIZONA WATER COMPANY	00010	2139986	47.33
93526737	5/23/2024	126332	ARIZONA WATER COMPANY	00010	2139987	222.65
			ARIZONA WATER COMPANY	00010	2139989	494.40
			ARIZONA WATER COMPANY	00010	2139990	34.64
93526738	5/23/2024	126333	ARIZONA WATER COMPANY	00010	2139992	1,457.23
			ARIZONA WATER COMPANY	00010	2139995	82.18
			ARIZONA WATER COMPANY	00010	2139996	240.49
			ARIZONA WATER COMPANY	00010	2139998	91.22
93526732	5/23/2024	123790	BRIDGER, STEPHEN A	00010	2139890	356.50
93526740	5/23/2024	127077	ROSALES JR, RICHARD L	00010	2140003	172.50
93526741	5/23/2024	127086	CORONA, JOSEPHINE	00010	2140030	145.41
93526742	5/23/2024	127188	HUDSON, TIFFANY	00010	2139902	188.94
			HUDSON, TIFFANY	00010	2139902	128.75
			HUDSON, TIFFANY	00010	2139902	364.00
93526743	5/23/2024	127409	PARTNERSHIP FOR LARGE ELECTION JURISDICT	00010	2139874	135.00
93526756	5/23/2024	123189	AK CONSTRUCTION CONSULTING	00010	2140056	4,200.00
93526757	5/23/2024	127708	ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140058	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140059	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140060	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140061	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140062	15.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140063	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140064	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140065	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140066	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140067	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140068	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140069	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140070	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140071	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140072	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140073	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140074	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140075	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140076	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140077	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140078	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140079	15.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140080	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140081	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140082	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140083	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140084	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140085	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140086	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140087	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140088	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140089	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140091	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140092	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140093	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140094	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140095	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140096	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140097	10.00
			ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2140098	10.00
93526747	5/23/2024	127915	FREEDOM FOREVER ARIZONA	00010	2139868	81.88
			FREEDOM FOREVER ARIZONA	00010	2139868	42.00
			FREEDOM FOREVER ARIZONA	00010	2139870	73.30
			FREEDOM FOREVER ARIZONA	00010	2139870	42.00
			FREEDOM FOREVER ARIZONA	00010	2139872	96.25
			FREEDOM FOREVER ARIZONA	00010	2139872	42.00
			FREEDOM FOREVER ARIZONA	00010	2139872	16.25
			FREEDOM FOREVER ARIZONA	00010	2139873	153.15
			FREEDOM FOREVER ARIZONA	00010	2139873	42.00
93526748	5/23/2024	128256	ACOLAD INC	00010	2140007	256.15
			ACOLAD INC	00010	2140008	2,171.70
93526749	5/23/2024	128846	AVIVE SOLUTIONS INC.	00010	2140014	24,815.84
			AVIVE SOLUTIONS INC.	00010	2140014	3,184.00
			AVIVE SOLUTIONS INC.	00010	2140014	3,184.00-
			AVIVE SOLUTIONS INC.	00010	2140014	9.95
			AVIVE SOLUTIONS INC.	00010	2140014	.01
93526750	5/23/2024	128965	COUNTRY THUNDER WEST LLC	00010	2139898	1,356.50
93526751	5/23/2024	209716	NEAL, ARTHUR L.	00010	2139960	171.52
93526753	5/23/2024	506578	MARISCAL, JOSEPH R	00010	2139963	154.10
93526745	5/23/2024	127708	ARIZONA PUBLIC DEFENDER ASSOCIATION	00010	2139853	55.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526791	5/28/2024	19864	APS - AZ PUBLIC SERVICE	00010	2140190	4,037.70
			APS - AZ PUBLIC SERVICE	00010	2140191	136.59
			APS - AZ PUBLIC SERVICE	00010	2140192	72.10
93526794	5/28/2024	21101	ELECTRICAL DIST #2	00010	2140181	1,465.76
			ELECTRICAL DIST #2	00010	2140182	318.11
93526801	5/28/2024	26353	GREMMELE, THEODORE RONALD	00010	2140204	148.07
			GREMMELE, THEODORE RONALD	00010	2140204	49.12
93526802	5/28/2024	31175	REPUBLIC SERVICES	00010	2140224	150.82
93526803	5/28/2024	32535	LANGUAGE LINE SERVICES	00010	2140055	68.12
			LANGUAGE LINE SERVICES	00010	2140055	15.03
			LANGUAGE LINE SERVICES	00010	2140055	9.54
			LANGUAGE LINE SERVICES	00010	2140055	73.89
93526804	5/28/2024	33829	ORACLE SANITARY SEWER DIST	00010	2140107	150.00
93526805	5/28/2024	34419	THOMSON REUTERS	00010	2140105	244.58
93526798	5/28/2024	22848	PINAL HISPANIC COUNCIL	00010	2140219	1,179.23
93526799	5/28/2024	24001	WAXIE SANITARY SUPPLY	00010	2140237	177.70
93526809	5/28/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2140171	48.25
93526814	5/28/2024	52475	OFFENDERWATCH	00010	2140215	70.00
93526815	5/28/2024	54356	GROSSMAN & GROSSMAN LTD	00010	2140037	240.00
			GROSSMAN & GROSSMAN LTD	00010	2140038	220.00
			GROSSMAN & GROSSMAN LTD	00010	2140039	320.00
			GROSSMAN & GROSSMAN LTD	00010	2140040	240.00
			GROSSMAN & GROSSMAN LTD	00010	2140041	80.00
			GROSSMAN & GROSSMAN LTD	00010	2140042	240.00
			GROSSMAN & GROSSMAN LTD	00010	2140045	160.00
			GROSSMAN & GROSSMAN LTD	00010	2140046	380.00
			GROSSMAN & GROSSMAN LTD	00010	2140047	160.00
93526812	5/28/2024	51223	APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2140232	358.00
93526813	5/28/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2140186	647.15
			ELECTRICAL DISTRICT NO. 3	00010	2140187	2,031.24
			ELECTRICAL DISTRICT NO. 3	00010	2140188	146.25
93526817	5/28/2024	65713	WIST OFFICE PRODUCTS CO	00010	2140241	1,287.00
			WIST OFFICE PRODUCTS CO	00010	2140241	16,240.00
93526825	5/28/2024	104648	MENDEZ, ALICIA	00010	2140112	322.50
93526826	5/28/2024	104840	PANUCO, ROSEMARY GORDON	00010	2140153	119.70
			PANUCO, ROSEMARY GORDON	00010	2140153	27.49
93526827	5/28/2024	107654	GREMMELE, KELLY A	00010	2140180	44.22
93526828	5/28/2024	108575	PROTIVITI, INC.	00010	2140104	6,260.00
93526829	5/28/2024	111197	AZ LANGUAGE SOLUTIONS LLC	00010	2140194	375.14
93526830	5/28/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2140101	5,600.00
			WEAGANT LAW OFFICES, PLC	00010	2140101	5,210.00
			WEAGANT LAW OFFICES, PLC	00010	2140101	8,610.00
			WEAGANT LAW OFFICES, PLC	00010	2140101	9,125.00
			WEAGANT LAW OFFICES, PLC	00010	2140101	1,700.00
93526831	5/28/2024	111537	QUADIENT FINANCE USA INC	00010	2140152	3,159.09
			QUADIENT FINANCE USA INC	00010	2140152	657.28
			QUADIENT FINANCE USA INC	00010	2140152	193.78
93526820	5/28/2024	84261	UNIFIRST CORP	00010	2140234	263.25
93526821	5/28/2024	100456	XU, HUAFANG	00010	2140201	180.00
93526822	5/28/2024	102712	SANCHEZ JR, LUIS A	00010	2140110	276.50
93526823	5/28/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2140205	46.00
93526836	5/28/2024	117161	STOEHR, JAMES	00010	2140128	5,000.00
93526837	5/28/2024	117166	ATIENZA-ALEREZ, JOCELYN	00010	2140196	140.00
93526839	5/28/2024	117989	ACRO SERVICE CORPORATION	00010	2140032	743.60
			ACRO SERVICE CORPORATION	00010	2140033	835.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ACRO SERVICE CORPORATION	00010	2140034	647.59
			ACRO SERVICE CORPORATION	00010	2140035	835.60
			ACRO SERVICE CORPORATION	00010	2140036	706.42
93526840	5/28/2024	117998	JOBING.COM	00010	2140198	70.00
			JOBING.COM	00010	2140199	30.00
			JOBING.COM	00010	2140200	19.40
93526844	5/28/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2140052	1,680.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2140052	16,260.10
93526845	5/28/2024	120409	SCHINDLER ELEVATOR CORPORATION	00010	2140227	5,500.00
			SCHINDLER ELEVATOR CORPORATION	00010	2140228	2,099.55
			SCHINDLER ELEVATOR CORPORATION	00010	2140229	1,332.12
			SCHINDLER ELEVATOR CORPORATION	00010	2140230	7,800.00
			SCHINDLER ELEVATOR CORPORATION	00010	2140231	1,980.88
93526846	5/28/2024	120660	MOTOROLA SOLUTIONS INC	00010	2140242	269.20
93526848	5/28/2024	121556	THE NEUFELD LAW FIRM PLC	00010	2140233	150.00
93526849	5/28/2024	121560	KENNEY LAW LLC	00010	2140195	81.51
			KENNEY LAW LLC	00010	2140195	95.77
			KENNEY LAW LLC	00010	2140195	107.64
93526850	5/28/2024	121861	SCHRECK LAW FIRM PLLC	00010	2140129	1,060.00
93526842	5/28/2024	119055	SAN TAN VALLEY VETERAN CENTER	00010	2140225	1,184.25
93526852	5/28/2024	124019	WILLMAN, KAYLA	00010	2140115	207.50
93526853	5/28/2024	124094	REED, DELANEY	00010	2140125	147.50
93526858	5/28/2024	126014	RECONNECT, INC	00010	2140106	7,100.00
93526859	5/28/2024	126321	GONZALEZ SIQUEIROS, CINTHYA S	00010	2140173	136.25
93526861	5/28/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2140053	1,800.00
			LINN LEGAL CONSULTING PLLC	00010	2140053	500.00
			LINN LEGAL CONSULTING PLLC	00010	2140053	2,140.00
93526855	5/28/2024	124822	STOUT, TONIA A	00010	2140114	207.50
93526856	5/28/2024	125548	SADDLEBROOKE ONE	00010	2140169	335.00
93526864	5/28/2024	127069	TEEL FORENSICS, LLC	00010	2140127	6,000.00
93526874	5/28/2024	129031	SHEA HOMES	00010	2140176	1,548.25
			SHEA HOMES	00010	2140176	28.57
			SHEA HOMES	00010	2140176	226.86
			SHEA HOMES	00010	2140176	3.57
			SHEA HOMES	00010	2140176	20.64
			SHEA HOMES	00010	2140176	47.43
			SHEA HOMES	00010	2140176	247.23
			SHEA HOMES	00010	2140176	140.25
			SHEA HOMES	00010	2140176	26.11
			SHEA HOMES	00010	2140176	7.34
			SHEA HOMES	00010	2140176	1,491.87
			SHEA HOMES	00010	2140176	1,124.15
			SHEA HOMES	00010	2140176	4.98
93526875	5/28/2024	129092	HAMMER, JOSEPH	00010	2140255	2,498.25
			HAMMER, JOSEPH	00010	2140255	28.57
			HAMMER, JOSEPH	00010	2140255	226.86
			HAMMER, JOSEPH	00010	2140255	3.57
			HAMMER, JOSEPH	00010	2140255	20.64
			HAMMER, JOSEPH	00010	2140255	47.43
			HAMMER, JOSEPH	00010	2140255	247.23
			HAMMER, JOSEPH	00010	2140255	140.25
			HAMMER, JOSEPH	00010	2140255	26.11
			HAMMER, JOSEPH	00010	2140255	7.34
			HAMMER, JOSEPH	00010	2140255	1,491.87
			HAMMER, JOSEPH	00010	2140255	1,124.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			HAMMER, JOSEPH	00010	2140255	4.98
93526877	5/28/2024	434668	STOLTZ, KRISTINA H	00010	2140116	136.25
93526866	5/28/2024	127324	EGE MOODY, GRACE	00010	2140113	109.00
93526867	5/28/2024	127766	LEAL, ANASTACIA	00010	2140252	147.50
93526868	5/28/2024	128139	HUNTLEY, ALEXANDRA DICKEY	00010	2140202	585.00
93526869	5/28/2024	128157	SARRAILLON, ERIC MICHAEL	00010	2140109	233.50
93526870	5/28/2024	129025	TRULY TITLE	00010	2140177	2,720.00
93526872	5/28/2024	129029	COOK, DARRELL	00010	2140248	335.61
93526897	5/28/2024	37221	COX CABLE COMMUNICATIONS	00010	2140262	334.86
93526898	5/29/2024	25426	WELLS FARGO BANK	00010	2141167	375,588.82
93526989	5/30/2024	31865	ARIZONA SUPREME COURT	00010	2141508	207.00
93526990	5/30/2024	31865	ARIZONA SUPREME COURT	00010	2141509	81.00
93526991	5/30/2024	35046	GOSERCO, INC	00010	2140352	9,960.12
			GOSERCO, INC	00010	2140352	20,032.49
			GOSERCO, INC	00010	2140352	13,300.00
			GOSERCO, INC	00010	2140352	906.37
			GOSERCO, INC	00010	2140352	1,583.01
93526970	5/30/2024	19935	AT&T MOBILITY	00010	2141578	46.77
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	44.61
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	49.67
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	44.61
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	49.14
			AT&T MOBILITY	00010	2141578	49.14
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	43.50
			AT&T MOBILITY	00010	2141578	46.65
			AT&T MOBILITY	00010	2141578	46.85
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141578	40.24
			AT&T MOBILITY	00010	2141581	3,306.70
93526895	5/28/2024	10209	CENTURYLINK	00010	2140261	87.84
93526896	5/28/2024	19935	AT&T MOBILITY	00010	2140264	40.24
			AT&T MOBILITY	00010	2140265	40.24
			AT&T MOBILITY	00010	2140266	40.24
93526889	5/28/2024	1018965	ASHFORD, LORI A	00010	2140223	345.50
93526968	5/30/2024	10209	CENTURYLINK	00010	2141583	28.45
93526977	5/30/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2141352	188.35
93526971	5/30/2024	20141	AZ SUPREME COURT	00010	2140297	12,240.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526973	5/30/2024	20388	BROWN'S PARTSMaster INC	00010	2140301	868.77
			BROWN'S PARTSMaster INC	00010	2140302	641.09
93526980	5/30/2024	21820	JR MARKSON SECURITY SYSTEMS	00010	2140370	114.14
93526981	5/30/2024	22363	MISSION UNIFORM SERVICE	00010	2141472	198.82
			MISSION UNIFORM SERVICE	00010	2141473	234.69
93526982	5/30/2024	22862	PITNEY BOWES INC - LEASE	00010	2141484	305.31
93526983	5/30/2024	23189	SALT RIVER PROJECT - SRP	00010	2141304	479.81
93526984	5/30/2024	24001	WAXIE SANITARY SUPPLY	00010	2141540	700.27
			WAXIE SANITARY SUPPLY	00010	2141541	450.53
93526985	5/30/2024	28727	MOBILE MINI INC	00010	2141474	275.19
			MOBILE MINI INC	00010	2141476	278.74
93526987	5/30/2024	31131	CDW GOVERNMENT	00010	2140316	32,571.40
			CDW GOVERNMENT	00010	2140316	9,158.25
			CDW GOVERNMENT	00010	2140316	2,795.88
93526993	5/30/2024	35644	ESRI	00010	2140340	34,200.00
93526995	5/30/2024	37221	COX CABLE COMMUNICATIONS	00010	2141584	125.47
93526996	5/30/2024	38291	CONTACT ONE	00010	2140321	189.20
93527005	5/30/2024	39970	FELKER, SIDNEY LEX PC	00010	2140342	1,988.75
			FELKER, SIDNEY LEX PC	00010	2140343	2,067.35
93527008	5/30/2024	41464	SANTA CRUZ WATER CO	00010	2141559	561.54
			SANTA CRUZ WATER CO	00010	2141560	561.54
93527010	5/30/2024	42697	US POSTAL SERVICE	00010	2141547	10,000.00
93527012	5/30/2024	43843	EPCOR USA INC	00010	2141277	177.40
			EPCOR USA INC	00010	2141277	476.76
			EPCOR USA INC	00010	2141278	587.30
			EPCOR USA INC	00010	2141278	158.55
93527022	5/30/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2140280	467.00
			ADVANCE FORENSIC ASSESSMENTS INC	00010	2140280	2,081.00
93527003	5/30/2024	39563	SUN DEVIL HOOD & EXHAUST CLEANING INC	00010	2141531	1,479.00
93527014	5/30/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2141491	76.00
93527015	5/30/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2140333	25.00
93527018	5/30/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2141506	3,197.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2141506	321.60
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2141506	810.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2141506	472.50
93527028	5/30/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2140353	135.00
			HALLS PLUMBING & DRAIN SERVICE	00010	2140354	135.00
93527030	5/30/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2141577	244.45
93527020	5/30/2024	46640	IRON MOUNTAIN	00010	2141485	167.07
93527032	5/30/2024	53842	CENTRAL ARIZONA FAIR ASSOCIATION	00010	2141355	20,977.00
93527033	5/30/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2140357	19,436.42
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2140357	1,690.97
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2140358	247,673.80
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2140358	21,547.62
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2141480	20,570.90
93527035	5/30/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2141466	1,999.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2141466	1,999.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2141466	387.81
93527045	5/30/2024	101320	HOHP	00010	2140355	41,629.33
93527046	5/30/2024	101345	ELITE TOWING	00010	2141504	500.00
93527047	5/30/2024	102364	DEL COTTO, RAND	00010	2141279	139.36
			DEL COTTO, RAND	00010	2141279	30.00
93527048	5/30/2024	102455	FISH, JULIE A	00010	2141174	70.00
			FISH, JULIE A	00010	2141175	380.00
			FISH, JULIE A	00010	2141176	55.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527037	5/30/2024	54582	FX TACTICAL LLC	00010	2141462	2.00
93527038	5/30/2024	55770	SUPERGLASS STV	00010	2141533	50.00
93527039	5/30/2024	75190	US POST OFFICE-FLORENCE	00010	2141546	10,000.00
93527040	5/30/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00010	2140320	30.48
93527041	5/30/2024	98707	FOSTER, MARK J	00010	2140271	233.50
93527052	5/30/2024	102973	MCGANN & ASSOCIATES INC.	00010	2141467	1,004.75
			MCGANN & ASSOCIATES INC.	00010	2141469	2,378.50
93527056	5/30/2024	104995	WEST PRESS	00010	2141542	3,286.00
			WEST PRESS	00010	2141542	2,266.63
			WEST PRESS	00010	2141542	594.87
			WEST PRESS	00010	2141542	1,284.96
93527058	5/30/2024	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2141173	17,682.11
93527063	5/30/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2141545	1,385.00
93527064	5/30/2024	110787	APACHE SANDS SERVICE CENTER INC.	00010	2140286	217.00
			APACHE SANDS SERVICE CENTER INC.	00010	2140287	312.25
			APACHE SANDS SERVICE CENTER INC.	00010	2140288	285.25
			APACHE SANDS SERVICE CENTER INC.	00010	2140289	315.00
93527066	5/30/2024	111540	COOPER'S SEWER & DRAIN	00010	2140322	350.00
93527067	5/30/2024	111562	MCCORD, MICHAEL P	00010	2141319	345.50
93527068	5/30/2024	112014	METRO FIRE EQUIPMENT	00010	2141470	1,220.00
93527069	5/30/2024	112033	CENTURYLINK QC	00010	2141582	7,554.18
93527071	5/30/2024	113624	ARIZONA CAPITOL CONNECTIONS	00010	2140291	8,375.00
93527075	5/30/2024	115794	NESBITT CONTRACTING CO INC	00010	2141479	10,778.00
93527061	5/30/2024	110194	MUNROE, KELANDRA	00010	2141320	345.50
93527085	5/30/2024	117122	HILL LAW AZ, PLLC	00010	2141475	230.00
			HILL LAW AZ, PLLC	00010	2141475	30.00
93527087	5/30/2024	117734	LONG WATER MANAGEMENT LLC	00010	2140375	1,947.25
93527088	5/30/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00010	2141486	453.82
93527089	5/30/2024	117989	ACRO SERVICE CORPORATION	00010	2140277	814.71
			ACRO SERVICE CORPORATION	00010	2140278	835.60
			ACRO SERVICE CORPORATION	00010	2140279	743.60
93527091	5/30/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2140290	2,144.70
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2140290	2,168.70
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2140290	86.36
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2140290	779.24
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2140290	2,137.51
93527092	5/30/2024	118663	LEMOINE, MICHAEL L	00010	2141548	100.00
93527095	5/30/2024	119815	KOOZER, TRECIA M	00010	2140269	3,482.01
93527096	5/30/2024	120660	MOTOROLA SOLUTIONS INC	00010	2141478	202,492.50
93527097	5/30/2024	121560	KENNEY LAW LLC	00010	2140372	6,632.00
93527098	5/30/2024	121578	MCBRIDE, JESSICA ANNE	00010	2141549	27.60
93527101	5/30/2024	122025	KARI BRADLEY & ASSOCIATES	00010	2140371	120.00
93527102	5/30/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2141489	10,523.90
93527105	5/30/2024	122525	DAVID MANGIN LAW PLLC	00010	2140329	11,000.00
93527106	5/30/2024	122650	SADDLE SORE LLC	00010	2141510	2,400.00
93527107	5/30/2024	123171	SMERKAR, JASON	00010	2141306	113.90
93527112	5/30/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2141528	100.00
			EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2141535	100.00
93527123	5/30/2024	126332	ARIZONA WATER COMPANY	00010	2141563	31.38
93527124	5/30/2024	126334	ARIZONA WATER COMPANY	00010	2141570	440.26
			ARIZONA WATER COMPANY	00010	2141571	80.38
			ARIZONA WATER COMPANY	00010	2141572	89.96
			ARIZONA WATER COMPANY	00010	2141573	85.73
93527110	5/30/2024	123783	GOOD SHEPERD HEALING HORSE RESCUE & LEA	00010	2140349	5,000.00
			GOOD SHEPERD HEALING HORSE RESCUE & LEA	00010	2140350	5,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527115	5/30/2024	124808	CASA GRANDE MAIN STREET	00010	2140313	3,000.00
93527116	5/30/2024	125241	A NEW LEAF, INC	00010	2140275	6,872.32
93527118	5/30/2024	125579	AMERICAN AUTOMOBILE OF NORTERN CALIFORNIA	00010	2141332	2,250.00
93527127	5/30/2024	126815	AMERICAN BACKFLOW PRODUCTS CO.	00010	2140284	737.85
93527129	5/30/2024	126982	KLOB, ROBERT	00010	2141280	58.96
			KLOB, ROBERT	00010	2141280	15.00
93527120	5/30/2024	126019	BURGESS & NIPL, INC	00010	2141169	3,430.76
93527121	5/30/2024	126196	PEDERSEN, ROGER F	00010	2141308	223.78
93527132	5/30/2024	127053	DORAN JUSTICE, PLLC	00010	2141460	1,306.60
93527134	5/30/2024	127280	DL SALES CORP	00010	2140334	562.53
93527136	5/30/2024	127315	COPPER WREN LAW, LLC	00010	2140323	861.00
93527141	5/30/2024	127795	HARTMAN, BRYAN	00010	2141281	107.20
			HARTMAN, BRYAN	00010	2141281	30.00
93527142	5/30/2024	127815	MOONEY, KAREN ALLISON	00010	2141338	28.14
			MOONEY, KAREN ALLISON	00010	2141338	15.00
93527167	5/30/2024	374738	LEOS, ADRIAN J	00010	2140268	2,405.00
93527165	5/30/2024	129108	NOTARYZIP LLC	00010	2141557	197.95
93527166	5/30/2024	281391	DELL COMPUTER COMPANY	00010	2140332	1,195.00
			DELL COMPUTER COMPANY	00010	2140332	30.00
			DELL COMPUTER COMPANY	00010	2140332	92.32
93527138	5/30/2024	127339	WIENKE, NOMANDA L	00010	2141312	184.00
93527144	5/30/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2141350	200.00
93527145	5/30/2024	127887	CALLAHAN AUTO & DIESEL	00010	2140310	93,445.27
93527174	5/30/2024	20134	WELLS FARGO BANK	00010	2140376	310,633.01
			WELLS FARGO BANK	00010	2140420	3,837.96
			WELLS FARGO BANK	00010	2140472	6,286.79
			WELLS FARGO BANK	00010	2140519	310,633.01
			WELLS FARGO BANK	00010	2141083	3,837.96
93527176	5/30/2024	25426	WELLS FARGO BANK	00010	2140453	253,795.15
			WELLS FARGO BANK	00010	2140486	323,504.19
			WELLS FARGO BANK	00010	2140501	253,795.15
			WELLS FARGO BANK	00010	2140518	60,472.39
			WELLS FARGO BANK	00010	2140536	60,472.39
93527178	5/30/2024	25429	WELLS FARGO BANK	00010	2141602	2,853,290.54
			WELLS FARGO BANK	00010	2141602	1,258.47
			WELLS FARGO BANK	00010	2141602	3,014.80
			WELLS FARGO BANK	00010	2141602	1,563.74
			WELLS FARGO BANK	00010	2141602	2,081.70
			WELLS FARGO BANK	00010	2141602	5,813.66
			WELLS FARGO BANK	00010	2141602	13,828.95
			WELLS FARGO BANK	00010	2141602	63,103.51
			WELLS FARGO BANK	00010	2141602	19,117.53
			WELLS FARGO BANK	00010	2141602	10,257.13
			WELLS FARGO BANK	00010	2141602	2,655.31
			WELLS FARGO BANK	00010	2141602	11,084.95
			WELLS FARGO BANK	00010	2141602	1,325.50
			WELLS FARGO BANK	00010	2141602	287,359.90
			WELLS FARGO BANK	00010	2141602	17,312.52
			WELLS FARGO BANK	00010	2141602	1,513.52
			WELLS FARGO BANK	00010	2141602	15,171.35
			WELLS FARGO BANK	00010	2141602	45,626.36
			WELLS FARGO BANK	00010	2141602	53,510.22
			WELLS FARGO BANK	00010	2141602	19,905.20
			WELLS FARGO BANK	00010	2141602	1,198.72
			WELLS FARGO BANK	00010	2141602	4,904.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2141602	28,022.68
			WELLS FARGO BANK	00010	2141602	1,522.53
			WELLS FARGO BANK	00010	2141602	1,507.48
			WELLS FARGO BANK	00010	2141602	30,106.65
			WELLS FARGO BANK	00010	2141602	4,051.04
			WELLS FARGO BANK	00010	2141602	12,310.43
			WELLS FARGO BANK	00010	2141602	3,603.06
			WELLS FARGO BANK	00010	2141602	8,929.63
			WELLS FARGO BANK	00010	2141602	2,638.73
			WELLS FARGO BANK	00010	2141602	4,991.93
			WELLS FARGO BANK	00010	2141602	975.42
			WELLS FARGO BANK	00010	2141602	2,346.18
			WELLS FARGO BANK	00010	2141602	2,774.34
			WELLS FARGO BANK	00010	2141602	4,045.59
			WELLS FARGO BANK	00010	2141602	3,871.01
			WELLS FARGO BANK	00010	2141602	1,654.88
			WELLS FARGO BANK	00010	2141602	10,490.12
			WELLS FARGO BANK	00010	2141602	6,803.42
			WELLS FARGO BANK	00010	2141602	1,365.39
			WELLS FARGO BANK	00010	2141602	4,619.98
			WELLS FARGO BANK	00010	2141602	5,058.71
			WELLS FARGO BANK	00010	2141602	139,115.03
			WELLS FARGO BANK	00010	2141602	1,244.90
			WELLS FARGO BANK	00010	2141602	14,808.29
			WELLS FARGO BANK	00010	2141602	7,835.92
			WELLS FARGO BANK	00010	2141602	4,432.49
			WELLS FARGO BANK	00010	2141602	1,940.82
93527179	5/30/2024	25430	WELLS FARGO BANK	00010	2140857	37,460.48
			WELLS FARGO BANK	00010	2140878	4,313.08
			WELLS FARGO BANK	00010	2140885	25,331.25
			WELLS FARGO BANK	00010	2140906	4,196.00
			WELLS FARGO BANK	00010	2140909	6,366.00
			WELLS FARGO BANK	00010	2140925	611.00
93527183	5/30/2024	28932	WELLS FARGO BANK	00010	2140953	266.64
			WELLS FARGO BANK	00010	2140954	231.69
			WELLS FARGO BANK	00010	2140955	250.12
			WELLS FARGO BANK	00010	2140956	296.41
			WELLS FARGO BANK	00010	2140957	312.68
			WELLS FARGO BANK	00010	2140958	180.43
			WELLS FARGO BANK	00010	2140959	178.21
			WELLS FARGO BANK	00010	2140960	413.50
			WELLS FARGO BANK	00010	2140961	154.71
			WELLS FARGO BANK	00010	2140962	318.87
			WELLS FARGO BANK	00010	2140963	37.00
			WELLS FARGO BANK	00010	2140964	245.77
			WELLS FARGO BANK	00010	2140965	13.01
			WELLS FARGO BANK	00010	2140966	267.50
			WELLS FARGO BANK	00010	2140967	199.93
			WELLS FARGO BANK	00010	2140968	123.00
			WELLS FARGO BANK	00010	2140969	46.62
			WELLS FARGO BANK	00010	2140970	92.91
			WELLS FARGO BANK	00010	2140971	25.67
			WELLS FARGO BANK	00010	2140972	76.49
			WELLS FARGO BANK	00010	2140973	198.50
			WELLS FARGO BANK	00010	2140974	134.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2140975	416.00
			WELLS FARGO BANK	00010	2140976	154.00
			WELLS FARGO BANK	00010	2140977	254.00
			WELLS FARGO BANK	00010	2140978	154.00
			WELLS FARGO BANK	00010	2140979	90.50
			WELLS FARGO BANK	00010	2140980	134.00
			WELLS FARGO BANK	00010	2140981	158.00
			WELLS FARGO BANK	00010	2140982	182.00
			WELLS FARGO BANK	00010	2140983	219.98
			WELLS FARGO BANK	00010	2140984	94.00
			WELLS FARGO BANK	00010	2140985	269.00
			WELLS FARGO BANK	00010	2140986	80.00
			WELLS FARGO BANK	00010	2140987	512.50
			WELLS FARGO BANK	00010	2140988	163.50
			WELLS FARGO BANK	00010	2140989	320.00
			WELLS FARGO BANK	00010	2140990	204.00
			WELLS FARGO BANK	00010	2140991	123.65
			WELLS FARGO BANK	00010	2140992	137.08
			WELLS FARGO BANK	00010	2140993	1.00
			WELLS FARGO BANK	00010	2140994	1.00
			WELLS FARGO BANK	00010	2140995	1.00
			WELLS FARGO BANK	00010	2140996	1.00
			WELLS FARGO BANK	00010	2140997	1.00
			WELLS FARGO BANK	00010	2140998	1.00
			WELLS FARGO BANK	00010	2140999	1.00
			WELLS FARGO BANK	00010	2141000	1.00
			WELLS FARGO BANK	00010	2141001	1.00
			WELLS FARGO BANK	00010	2141002	1.00
			WELLS FARGO BANK	00010	2141003	1.00
			WELLS FARGO BANK	00010	2141004	1.00
			WELLS FARGO BANK	00010	2141005	1.00
			WELLS FARGO BANK	00010	2141006	1.00
			WELLS FARGO BANK	00010	2141007	1.00
			WELLS FARGO BANK	00010	2141008	1.00
			WELLS FARGO BANK	00010	2141009	1.00
			WELLS FARGO BANK	00010	2141010	1.00
			WELLS FARGO BANK	00010	2141011	1.00
			WELLS FARGO BANK	00010	2141012	1.00
			WELLS FARGO BANK	00010	2141013	1.00
			WELLS FARGO BANK	00010	2141015	1.00
			WELLS FARGO BANK	00010	2141016	1.00
			WELLS FARGO BANK	00010	2141017	1.00
			WELLS FARGO BANK	00010	2141018	1.00
			WELLS FARGO BANK	00010	2141019	1.00
			WELLS FARGO BANK	00010	2141020	1.00
			WELLS FARGO BANK	00010	2141021	1.00
			WELLS FARGO BANK	00010	2141022	1.00
			WELLS FARGO BANK	00010	2141023	1.00
			WELLS FARGO BANK	00010	2141024	1.00
			WELLS FARGO BANK	00010	2141025	1.00
			WELLS FARGO BANK	00010	2141026	1.00
			WELLS FARGO BANK	00010	2141027	1.00
			WELLS FARGO BANK	00010	2141028	1.00
			WELLS FARGO BANK	00010	2141029	1.00
			WELLS FARGO BANK	00010	2141030	566.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2141031	1.00
93527177	5/30/2024	25427	WELLS FARGO BANK	00010	2140809	88,867.40
93527180	5/30/2024	25431	WELLS FARGO BANK	00010	2140927	3,002.02
			WELLS FARGO BANK	00010	2140928	1,418.32
			WELLS FARGO BANK	00010	2140929	17,668.05
			WELLS FARGO BANK	00010	2140930	2,027.46
			WELLS FARGO BANK	00010	2140931	15,502.27
			WELLS FARGO BANK	00010	2140932	10,319.12
			WELLS FARGO BANK	00010	2140933	30,577.24
93527181	5/30/2024	25432	WELLS FARGO BANK	00010	2140934	13,697.90
			WELLS FARGO BANK	00010	2140936	78.59
			WELLS FARGO BANK	00010	2140937	13,923.89
			WELLS FARGO BANK	00010	2140939	30,340.52
			WELLS FARGO BANK	00010	2140940	22,400.09
			WELLS FARGO BANK	00010	2140942	78.59
			WELLS FARGO BANK	00010	2140943	13,923.89
			WELLS FARGO BANK	00010	2140945	1,059.49
			WELLS FARGO BANK	00010	2140946	49,550.11
			WELLS FARGO BANK	00010	2140947	157.28
93527175	5/30/2024	25079	PINAL COUNTY TREASURER	00010	2140479	1.00
			PINAL COUNTY TREASURER	00010	2140480	5.00
			PINAL COUNTY TREASURER	00010	2140481	5.00
			PINAL COUNTY TREASURER	00010	2140482	5.00
93527182	5/30/2024	25434	UNITED WAY	00010	2140949	18.00
93527184	5/30/2024	29456	WELLS FARGO BANK	00010	2141044	30.04
			WELLS FARGO BANK	00010	2141045	100.03
			WELLS FARGO BANK	00010	2141046	192.28
			WELLS FARGO BANK	00010	2141047	75.86
			WELLS FARGO BANK	00010	2141048	69.92
			WELLS FARGO BANK	00010	2141049	49.98
			WELLS FARGO BANK	00010	2141050	29.95
93527185	5/30/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2141055	73.94
93527186	5/30/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2141056	1.00
93527187	5/30/2024	37285	WELLS FARGO BANK	00010	2141058	15,752.35
			WELLS FARGO BANK	00010	2141059	557.07
			WELLS FARGO BANK	00010	2141060	3.25
			WELLS FARGO BANK	00010	2141063	6,951.71
			WELLS FARGO BANK	00010	2141064	2,036.77
			WELLS FARGO BANK	00010	2141065	173.44
			WELLS FARGO BANK	00010	2141066	3.56
			WELLS FARGO BANK	00010	2141067	563.07
			WELLS FARGO BANK	00010	2141069	12,354.61
			WELLS FARGO BANK	00010	2141071	557.07
			WELLS FARGO BANK	00010	2141072	3.25
			WELLS FARGO BANK	00010	2141073	136.21
			WELLS FARGO BANK	00010	2141074	441.63
			WELLS FARGO BANK	00010	2141075	32,816.02
			WELLS FARGO BANK	00010	2141076	8,558.21
			WELLS FARGO BANK	00010	2141077	173.44
			WELLS FARGO BANK	00010	2141078	3.56
			WELLS FARGO BANK	00010	2141079	14,001.84
93527188	5/30/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2141114	462.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2141116	405.82
93527189	5/30/2024	39966	INTERNAL REVENUE SERVICE	00010	2141117	93.00
93527191	5/30/2024	53213	GURSTEL LAW FIRM PC	00010	2141119	297.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527192	5/30/2024	101307	WELLS FARGO BANK	00010	2141120	65.06
			WELLS FARGO BANK	00010	2141121	65.06
93527193	5/30/2024	103832	WELLS FARGO	00010	2141123	8,622.20
			WELLS FARGO	00010	2141124	6,188.79
93527197	5/30/2024	116344	WELLS FARGO	00010	2141131	3,469.27
			WELLS FARGO	00010	2141132	2,601.97
93527198	5/30/2024	116345	WELLS FARGO	00010	2141133	2,611.68
			WELLS FARGO	00010	2141134	1,927.57
93527199	5/30/2024	117251	WELLS FARGO	00010	2141139	575.01
			WELLS FARGO	00010	2141140	494.67
93527200	5/30/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141141	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141142	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141143	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141144	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141145	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141146	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141147	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141148	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2141149	20.83
93527201	5/30/2024	122757	THE TRAVIS LAW FIRM	00010	2141162	346.64
93527203	5/30/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2141164	148.00
		Voucher Fund	00010 GENERAL FUND	Total >>>		27,226,357.00
93526683	5/23/2024	41769	CITY OF COOLIDGE POLICE DEPT	00022	2139922	2,396.33
			CITY OF COOLIDGE POLICE DEPT	00022	2139924	506.74
			CITY OF COOLIDGE POLICE DEPT	00022	2139925	2,168.62
			CITY OF COOLIDGE POLICE DEPT	00022	2139926	2,378.83
		Voucher Fund	00022 SHERIFF/DRUG TASK FORCE	Total >>>		7,450.52
			WELLS FARGO BANK	00023	2138650	27.95
			WELLS FARGO BANK	00023	2138381	33.23
			WELLS FARGO BANK	00023	2138382	99.13
			WELLS FARGO BANK	00023	2138383	99.13
			WELLS FARGO BANK	00023	2138384	23.19
			WELLS FARGO BANK	00023	2138385	23.19
			WELLS FARGO BANK	00023	2136740	2.49
			WELLS FARGO BANK	00023	2136822	201.16
			WELLS FARGO BANK	00023	2138361	201.16
			WELLS FARGO BANK	00023	2138870	2.49
			WELLS FARGO BANK	00023	2140810	29.12
			WELLS FARGO BANK	00023	2140537	39.05
			WELLS FARGO BANK	00023	2140538	102.73
			WELLS FARGO BANK	00023	2140539	102.73
			WELLS FARGO BANK	00023	2140540	24.02
			WELLS FARGO BANK	00023	2140541	24.02
			WELLS FARGO BANK	00023	2140422	2.49
			WELLS FARGO BANK	00023	2140487	201.16
			WELLS FARGO BANK	00023	2140520	201.16
			WELLS FARGO BANK	00023	2141102	2.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136907	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136908	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136909	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136910	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136911	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136912	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136913	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136914	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2136915	11.25
			WELLS FARGO BANK	00023	2134861	27.95
			WELLS FARGO BANK	00023	2134593	33.23
			WELLS FARGO BANK	00023	2134594	99.14
			WELLS FARGO BANK	00023	2134595	99.14
			WELLS FARGO BANK	00023	2134596	23.18
			WELLS FARGO BANK	00023	2134597	23.18
			WELLS FARGO BANK	00023	2132949	2.49
			WELLS FARGO BANK	00023	2133032	201.16
			WELLS FARGO BANK	00023	2134572	201.16
			WELLS FARGO BANK	00023	2135081	2.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133118	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133119	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133120	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133121	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133122	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133123	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133124	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133125	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2133126	11.25
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		3,354.77
93525560	5/2/2024	1536089	MALDONADO, MARIA N	00025	2135310	276.50
93525553	5/2/2024	506566	GONZALEZ, CHRISTINA M	00025	2135307	276.50
93525546	5/2/2024	219941	RUSHING, DARRIN S	00025	2135305	276.50
93525833	5/7/2024	128921	TRAILIN SMOKE BBQ SW	00025	2135870	3,250.00
93526893	5/28/2024	1509598	MERA, YADURANI D	00025	2140117	136.25
93526894	5/28/2024	1632223	STREET, CHRISTOPHER D	00025	2140122	136.25
93526890	5/28/2024	1155663	GARCIA, REYNA M	00025	2140211	136.25
93526891	5/28/2024	1376380	MORA, VICTOR M	00025	2140121	136.25
93526887	5/28/2024	932816	GOMEZ, RICHARD W	00025	2140208	136.25
93526888	5/28/2024	988149	IBARRA, ROBERT A	00025	2140209	136.25
93526878	5/28/2024	505684	KING, BLAKE D	00025	2140206	136.25
93526879	5/28/2024	505728	MONTOYA, KARI M	00025	2140120	136.25
93526880	5/28/2024	506566	GONZALEZ, CHRISTINA M	00025	2140210	136.25
93526881	5/28/2024	506943	PLABPRASIT, TANARAT	00025	2140118	136.25
93526882	5/28/2024	506970	FRISBIE, PATRICK D	00025	2140207	136.25
93526883	5/28/2024	507468	LAMB, MARK T	00025	2140214	179.50
93526884	5/28/2024	575149	SWAFFORD, STEPHANIE R	00025	2140119	136.25
93526876	5/28/2024	219941	RUSHING, DARRIN S	00025	2140124	136.25
93526865	5/28/2024	127262	HINOJOSA, MARCUS	00025	2140249	136.25
93526862	5/28/2024	126522	DAFFERN, SARAH B	00025	2140251	136.25
93526863	5/28/2024	126607	PRATER, CODY LEE	00025	2140174	136.25
93526843	5/28/2024	119500	GUYER, DAVID P	00025	2140212	136.25
93526847	5/28/2024	121120	MESICK, JILLIA E	00025	2140175	136.25
93526832	5/28/2024	111577	HEDRICK, MATTHEW A	00025	2140216	136.25
93526833	5/28/2024	112803	MARIN, CRISTINE A	00025	2140123	136.25
93526834	5/28/2024	113904	BALLESTER, JOSHUA P	00025	2140203	136.25
93526835	5/28/2024	114220	BRISTER, JEANETTE LADAWN	00025	2140250	136.25
93526818	5/28/2024	79576	HOYOS, GILBERTO A	00025	2140217	136.25
		Voucher Fund	00025 SHERIFF/JAIL ENHANCEMENT	Total >>>		7,392.75
			WELLS FARGO BANK	00029	2136741	6.18
			WELLS FARGO BANK	00029	2137554	500.42
			WELLS FARGO BANK	00029	2138363	500.42
			WELLS FARGO BANK	00029	2138876	6.18
			WELLS FARGO BANK	00029	2138386	180.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00029	2138387	238.96
			WELLS FARGO BANK	00029	2138388	238.96
			WELLS FARGO BANK	00029	2138389	55.89
			WELLS FARGO BANK	00029	2138390	55.89
			WELLS FARGO BANK	00029	2138651	67.08
			WELLS FARGO BANK	00029	2140423	6.18
			WELLS FARGO BANK	00029	2140498	500.42
			WELLS FARGO BANK	00029	2140521	500.42
			WELLS FARGO BANK	00029	2141115	6.18
			WELLS FARGO BANK	00029	2140542	212.91
			WELLS FARGO BANK	00029	2140543	255.57
			WELLS FARGO BANK	00029	2140544	255.57
			WELLS FARGO BANK	00029	2140545	59.77
			WELLS FARGO BANK	00029	2140546	59.77
			WELLS FARGO BANK	00029	2140811	72.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136916	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136917	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136918	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136919	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136920	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136921	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136922	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136923	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136924	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136925	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136926	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136927	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136928	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136929	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136930	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2136931	1.25
			WELLS FARGO BANK	00029	2132951	6.18
			WELLS FARGO BANK	00029	2133722	500.42
			WELLS FARGO BANK	00029	2134573	500.42
			WELLS FARGO BANK	00029	2135083	6.18
			WELLS FARGO BANK	00029	2134598	180.76
			WELLS FARGO BANK	00029	2134599	238.96
			WELLS FARGO BANK	00029	2134600	238.96
			WELLS FARGO BANK	00029	2134601	55.88
			WELLS FARGO BANK	00029	2134602	55.88
			WELLS FARGO BANK	00029	2134862	67.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133127	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133128	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133129	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133130	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133131	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133132	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133133	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133134	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133135	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133136	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133137	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133138	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133139	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133140	.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133141	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2133142	1.25
		Voucher Fund 00029	ATTORNEY/DRUG PROSECUTION	Total >>>		7,887.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133143	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133144	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133145	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133146	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133147	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133148	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2133149	2.40
			WELLS FARGO BANK	00032	2134863	38.14
			WELLS FARGO BANK	00032	2134603	156.47
			WELLS FARGO BANK	00032	2134604	134.81
			WELLS FARGO BANK	00032	2134605	134.81
			WELLS FARGO BANK	00032	2134606	31.53
			WELLS FARGO BANK	00032	2134607	31.53
			WELLS FARGO BANK	00032	2132953	3.30
			WELLS FARGO BANK	00032	2134564	267.20
			WELLS FARGO BANK	00032	2134575	267.20
			WELLS FARGO BANK	00032	2135097	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136932	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136933	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136934	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136935	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136936	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136937	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2136938	2.40
			WELLS FARGO BANK	00032	2140813	38.68
			WELLS FARGO BANK	00032	2140547	159.67
			WELLS FARGO BANK	00032	2140548	136.46
			WELLS FARGO BANK	00032	2140549	136.46
			WELLS FARGO BANK	00032	2140550	31.91
			WELLS FARGO BANK	00032	2140551	31.91
			WELLS FARGO BANK	00032	2140424	3.30
			WELLS FARGO BANK	00032	2140510	267.20
			WELLS FARGO BANK	00032	2140523	267.20
			WELLS FARGO BANK	00032	2141122	3.30
			WELLS FARGO BANK	00032	2138652	38.14
			WELLS FARGO BANK	00032	2138392	156.47
			WELLS FARGO BANK	00032	2138393	134.80
			WELLS FARGO BANK	00032	2138394	134.80
			WELLS FARGO BANK	00032	2138395	31.53
			WELLS FARGO BANK	00032	2138396	31.53
			WELLS FARGO BANK	00032	2136743	3.30
			WELLS FARGO BANK	00032	2138353	267.20
			WELLS FARGO BANK	00032	2138364	267.20
			WELLS FARGO BANK	00032	2138892	3.30
		Voucher Fund 00032	COURTS/AUTOMATED DATA SYSTEM	Total >>>		4,404.79
			WELLS FARGO BANK	00033	2138397	329.17
			WELLS FARGO BANK	00033	2138398	181.84
			WELLS FARGO BANK	00033	2138399	181.84
			WELLS FARGO BANK	00033	2138400	42.52
			WELLS FARGO BANK	00033	2138401	42.52
			WELLS FARGO BANK	00033	2138653	67.10
			WELLS FARGO BANK	00033	2138882	248.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00033	2138883	1,175.12
			WELLS FARGO BANK	00033	2140552	335.14
			WELLS FARGO BANK	00033	2140553	183.52
			WELLS FARGO BANK	00033	2140554	183.52
			WELLS FARGO BANK	00033	2140555	42.92
			WELLS FARGO BANK	00033	2140556	42.92
			WELLS FARGO BANK	00033	2140814	67.78
			WELLS FARGO BANK	00033	2141080	248.94
			WELLS FARGO BANK	00033	2141081	1,175.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136939	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136940	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136941	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136942	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136943	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136944	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136945	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136946	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136947	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136948	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136949	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136950	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2136951	20.83
			WELLS FARGO BANK	00033	2134608	329.17
			WELLS FARGO BANK	00033	2134609	181.83
			WELLS FARGO BANK	00033	2134610	181.83
			WELLS FARGO BANK	00033	2134611	42.53
			WELLS FARGO BANK	00033	2134612	42.53
			WELLS FARGO BANK	00033	2134864	67.10
			WELLS FARGO BANK	00033	2135093	248.94
			WELLS FARGO BANK	00033	2135094	1,175.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133150	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133151	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133152	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133153	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133154	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133155	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133156	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133157	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133158	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133159	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133160	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133161	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2133162	20.83
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT		Total >>>	7,621.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133163	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133164	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133165	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133166	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133167	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133168	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133169	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133170	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133171	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133172	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133173	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133174	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133175	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133176	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133177	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133178	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133179	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133180	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133181	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133182	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133183	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133184	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133185	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133186	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133187	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133188	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133189	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133190	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133191	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133192	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133193	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133194	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2133195	206.16
			WELLS FARGO BANK	00049	2134865	180.64
			WELLS FARGO BANK	00049	2134907	100.00
			WELLS FARGO BANK	00049	2134613	275.20
			WELLS FARGO BANK	00049	2134614	451.57
			WELLS FARGO BANK	00049	2134615	451.57
			WELLS FARGO BANK	00049	2134616	105.62
			WELLS FARGO BANK	00049	2134617	105.62
			WELLS FARGO BANK	00049	2132955	12.09
			WELLS FARGO BANK	00049	2134576	979.30
			WELLS FARGO BANK	00049	2134577	979.30
			WELLS FARGO BANK	00049	2135116	12.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136952	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136953	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136954	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136955	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136956	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136957	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136958	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136959	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136960	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136961	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136962	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136963	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136964	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136965	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136966	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136967	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136968	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136969	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136970	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136971	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136972	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136973	13.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136974	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136975	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136976	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136977	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136978	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136979	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136980	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136981	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136982	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136983	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2136984	206.16
			WELLS FARGO BANK	00049	2140815	204.96
			WELLS FARGO BANK	00049	2140557	339.60
			WELLS FARGO BANK	00049	2140558	500.13
			WELLS FARGO BANK	00049	2140559	500.13
			WELLS FARGO BANK	00049	2140560	116.98
			WELLS FARGO BANK	00049	2140561	116.98
			WELLS FARGO BANK	00049	2140858	100.00
			WELLS FARGO BANK	00049	2140425	12.09
			WELLS FARGO BANK	00049	2140522	979.30
			WELLS FARGO BANK	00049	2140524	979.30
			WELLS FARGO BANK	00049	2141130	12.09
			WELLS FARGO BANK	00049	2138654	180.64
			WELLS FARGO BANK	00049	2138696	100.00
			WELLS FARGO BANK	00049	2138402	275.20
			WELLS FARGO BANK	00049	2138403	451.58
			WELLS FARGO BANK	00049	2138404	451.58
			WELLS FARGO BANK	00049	2138405	105.60
			WELLS FARGO BANK	00049	2138406	105.60
			WELLS FARGO BANK	00049	2136745	12.09
			WELLS FARGO BANK	00049	2138365	979.30
			WELLS FARGO BANK	00049	2138366	979.30
			WELLS FARGO BANK	00049	2138917	12.09
93526518	5/21/2024	117171	LEWIS, DANA LEE	00049	2139407	147.50
			LEWIS, DANA LEE	00049	2139407	19.00
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		17,840.98
			WELLS FARGO BANK	00052	2138407	1,046.55
			WELLS FARGO BANK	00052	2138408	1,112.32
			WELLS FARGO BANK	00052	2138409	1,112.32
			WELLS FARGO BANK	00052	2138410	260.12
			WELLS FARGO BANK	00052	2138411	260.12
			WELLS FARGO BANK	00052	2138697	188.00
			WELLS FARGO BANK	00052	2138717	188.00
			WELLS FARGO BANK	00052	2138724	25.00
			WELLS FARGO BANK	00052	2138655	368.04
			WELLS FARGO BANK	00052	2138884	437.53
			WELLS FARGO BANK	00052	2138885	655.88
			WELLS FARGO BANK	00052	2138886	30.90
			WELLS FARGO BANK	00052	2138887	2,065.39
			WELLS FARGO BANK	00052	2138888	2,755.88
			WELLS FARGO BANK	00052	2138889	30.90
			WELLS FARGO BANK	00052	2138890	2,494.40
			WELLS FARGO	00052	2138937	429.37
			WELLS FARGO	00052	2138938	343.39
			WELLS FARGO BANK	00052	2140859	188.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00052	2140879	188.00
			WELLS FARGO BANK	00052	2140886	25.00
			WELLS FARGO BANK	00052	2140563	1,149.58
			WELLS FARGO BANK	00052	2140564	1,162.87
			WELLS FARGO BANK	00052	2140565	1,162.87
			WELLS FARGO BANK	00052	2140566	271.97
			WELLS FARGO BANK	00052	2140567	271.97
			WELLS FARGO BANK	00052	2140816	388.04
			WELLS FARGO BANK	00052	2141082	437.53
			WELLS FARGO BANK	00052	2141084	655.88
			WELLS FARGO BANK	00052	2141085	30.90
			WELLS FARGO BANK	00052	2141086	2,065.39
			WELLS FARGO BANK	00052	2141087	2,755.88
			WELLS FARGO BANK	00052	2141088	30.90
			WELLS FARGO BANK	00052	2141089	2,494.40
			WELLS FARGO	00052	2141135	429.37
			WELLS FARGO	00052	2141136	343.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136985	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136986	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136987	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136988	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136989	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136990	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136991	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136992	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136993	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136994	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136995	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136996	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136997	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136998	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2136999	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137000	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137001	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137002	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137003	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137004	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137005	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137006	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137007	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137008	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137009	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137010	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137011	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137012	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137013	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137014	32.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137015	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137016	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137017	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137018	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137019	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137020	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137021	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137022	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2137023	100.00
			WELLS FARGO BANK	00052	2134618	1,046.55
			WELLS FARGO BANK	00052	2134619	1,112.34
			WELLS FARGO BANK	00052	2134620	1,112.34
			WELLS FARGO BANK	00052	2134621	260.15
			WELLS FARGO BANK	00052	2134623	260.15
			WELLS FARGO BANK	00052	2134908	188.00
			WELLS FARGO BANK	00052	2134929	188.00
			WELLS FARGO BANK	00052	2134936	25.00
			WELLS FARGO BANK	00052	2134866	368.04
			WELLS FARGO BANK	00052	2135095	437.53
			WELLS FARGO BANK	00052	2135096	655.88
			WELLS FARGO BANK	00052	2135098	30.90
			WELLS FARGO BANK	00052	2135099	2,065.39
			WELLS FARGO BANK	00052	2135100	2,755.88
			WELLS FARGO BANK	00052	2135101	30.90
			WELLS FARGO BANK	00052	2135102	2,494.40
			WELLS FARGO	00052	2135146	429.37
			WELLS FARGO	00052	2135147	343.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133196	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133197	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133198	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133199	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133200	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133201	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133202	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133203	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133204	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133205	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133206	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133207	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133208	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133209	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133210	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133211	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133212	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133213	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133214	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133215	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133216	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133217	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133218	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133219	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133220	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133221	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133222	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133223	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133224	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133225	32.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133226	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133227	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133228	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133229	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133230	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133231	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133232	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133233	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2133234	100.00
		Voucher Fund 00052	ADULT PROB/INTENSIVE PROB SERV		Total >>>	52,701.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133235	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133236	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133237	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133238	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133239	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133240	3,660.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133241	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133242	2,675.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133243	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133244	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133245	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133246	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133247	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133248	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133249	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133250	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133251	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133252	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133253	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133254	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133255	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133256	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133257	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133258	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133259	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133260	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133261	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133262	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133263	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133264	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133265	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133266	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133267	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133268	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133269	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133270	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133271	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133272	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133273	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133274	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133275	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133276	39.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133277	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133278	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133279	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133280	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133281	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133282	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133283	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133284	284.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133285	136.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133286	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133287	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133288	159.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133290	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133291	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133292	243.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133293	16.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133294	17.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133295	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133296	29.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133297	41.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133298	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133299	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133300	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133301	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133302	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133303	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133304	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133305	585.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2133306	208.33
			WELLS FARGO	00053	2135148	171.43
			WELLS FARGO	00053	2135149	107.14
			UNITED WAY	00053	2135000	5.00
			WELLS FARGO BANK	00053	2135103	3,038.80
			WELLS FARGO BANK	00053	2135104	4,090.79
			WELLS FARGO BANK	00053	2135105	9.64
			WELLS FARGO BANK	00053	2135106	14,344.84
			WELLS FARGO BANK	00053	2135107	17,188.76
			WELLS FARGO BANK	00053	2135108	9.64
			WELLS FARGO BANK	00053	2135109	778.29
			WELLS FARGO BANK	00053	2134998	74.99
			WELLS FARGO BANK	00053	2134867	1,839.64
			WELLS FARGO BANK	00053	2134909	188.33
			WELLS FARGO BANK	00053	2134930	60.00
			WELLS FARGO BANK	00053	2134937	210.00
			WELLS FARGO BANK	00053	2134957	100.00
			WELLS FARGO BANK	00053	2134960	130.00
			WELLS FARGO BANK	00053	2134976	20.00
			WELLS FARGO BANK	00053	2134624	5,910.37
			WELLS FARGO BANK	00053	2134625	5,533.78
			WELLS FARGO BANK	00053	2134626	5,533.78
			WELLS FARGO BANK	00053	2134628	1,294.16
			WELLS FARGO BANK	00053	2134629	1,294.16
			WELLS FARGO BANK	00053	2132957	12.93
			WELLS FARGO BANK	00053	2134578	1,046.82
			WELLS FARGO BANK	00053	2134587	1,046.82
			WELLS FARGO BANK	00053	2135128	12.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137024	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137025	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137026	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137027	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137028	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137029	3,660.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137030	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137031	2,675.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137032	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137033	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137034	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137035	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137036	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137037	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137038	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137039	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137040	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137041	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137042	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137043	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137044	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137045	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137046	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137047	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137048	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137049	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137050	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137051	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137052	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137053	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137054	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137055	118.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137056	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137057	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137058	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137059	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137060	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137061	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137062	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137063	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137064	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137065	39.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137066	18.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137067	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137068	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137069	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137070	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137071	328.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137072	60.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137073	305.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137074	136.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137075	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137076	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137077	192.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137078	38.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137079	98.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137080	257.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137082	16.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137083	18.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137084	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137085	36.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137086	42.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137087	91.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137088	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137089	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137090	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137091	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137092	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137093	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137094	585.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2137095	208.33
			WELLS FARGO	00053	2141137	171.43
			WELLS FARGO	00053	2141138	107.14
			WELLS FARGO BANK	00053	2141090	2,948.69
			WELLS FARGO BANK	00053	2141091	4,065.73
			WELLS FARGO BANK	00053	2141092	9.64
			WELLS FARGO BANK	00053	2141093	13,919.48
			WELLS FARGO BANK	00053	2141094	17,083.47
			WELLS FARGO BANK	00053	2141095	9.64
			WELLS FARGO BANK	00053	2141096	778.29
			WELLS FARGO BANK	00053	2140817	1,839.02
			UNITED WAY	00053	2140950	5.00
			PINAL COUNTY TREASURER	00053	2140483	5.00
			WELLS FARGO BANK	00053	2140948	74.99
93527195	5/30/2024	113682	MIDLAND FUNDING LLC	00053	2141127	426.27
			WELLS FARGO BANK	00053	2140568	6,043.23
			WELLS FARGO BANK	00053	2140569	5,410.87
			WELLS FARGO BANK	00053	2140571	5,410.87
			WELLS FARGO BANK	00053	2140572	1,265.47
			WELLS FARGO BANK	00053	2140573	1,265.47
			WELLS FARGO BANK	00053	2140860	188.33
			WELLS FARGO BANK	00053	2140880	60.00
			WELLS FARGO BANK	00053	2140887	210.00
			WELLS FARGO BANK	00053	2140907	85.00
			WELLS FARGO BANK	00053	2140910	180.00
			WELLS FARGO BANK	00053	2140926	20.00
			WELLS FARGO BANK	00053	2140426	12.93
			WELLS FARGO BANK	00053	2140525	1,046.82
			WELLS FARGO BANK	00053	2140533	1,046.82
			WELLS FARGO BANK	00053	2141165	12.93
			WELLS FARGO	00053	2138939	171.43
			WELLS FARGO	00053	2138940	107.14
93526219	5/16/2024	113682	MIDLAND FUNDING LLC	00053	2138930	80.74
			UNITED WAY	00053	2138789	5.00
			WELLS FARGO BANK	00053	2138891	3,128.91
			WELLS FARGO BANK	00053	2138893	4,177.14
			WELLS FARGO BANK	00053	2138894	9.64
			WELLS FARGO BANK	00053	2138895	14,770.20
			WELLS FARGO BANK	00053	2138896	17,551.61
			WELLS FARGO BANK	00053	2138897	9.64
			WELLS FARGO BANK	00053	2138898	778.29
			WELLS FARGO BANK	00053	2138656	1,910.75
			WELLS FARGO BANK	00053	2138787	74.99
			WELLS FARGO BANK	00053	2138698	188.33
			WELLS FARGO BANK	00053	2138718	60.00
			WELLS FARGO BANK	00053	2138725	210.00
			WELLS FARGO BANK	00053	2138746	100.00
			WELLS FARGO BANK	00053	2138749	180.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00053	2138765	20.00
			WELLS FARGO BANK	00053	2138412	6,468.26
			WELLS FARGO BANK	00053	2138413	5,710.78
			WELLS FARGO BANK	00053	2138415	5,710.78
			WELLS FARGO BANK	00053	2138416	1,335.59
			WELLS FARGO BANK	00053	2138418	1,335.59
			PINAL COUNTY TREASURER	00053	2136874	5.00
			WELLS FARGO BANK	00053	2136747	12.93
			WELLS FARGO BANK	00053	2138367	1,046.82
			WELLS FARGO BANK	00053	2138376	1,046.82
			WELLS FARGO BANK	00053	2138919	12.93
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		238,234.67
			WELLS FARGO BANK	00055	2136749	18.78
			WELLS FARGO BANK	00055	2138368	1,520.68
			WELLS FARGO BANK	00055	2138450	1,520.68
			WELLS FARGO BANK	00055	2138927	18.78
93526107	5/14/2024	115345	FRUM, CRAIG WESLEY	00055	2136443	326.25
			WELLS FARGO BANK	00055	2138419	2,175.59
			WELLS FARGO BANK	00055	2138420	1,610.93
			WELLS FARGO BANK	00055	2138421	1,610.93
			WELLS FARGO BANK	00055	2138422	376.72
			WELLS FARGO BANK	00055	2138423	376.72
			WELLS FARGO BANK	00055	2138699	120.00
			WELLS FARGO BANK	00055	2138726	31.00
93526171	5/14/2024	1646706	BURGIN, RYAN N	00055	2136445	326.25
			WELLS FARGO BANK	00055	2138657	587.62
			WELLS FARGO BANK	00055	2138899	553.03
			WELLS FARGO BANK	00055	2138900	790.60
			WELLS FARGO BANK	00055	2138901	2,610.61
			WELLS FARGO BANK	00055	2138902	3,321.97
93526133	5/14/2024	123172	LISBY, SIERRA	00055	2136428	212.25
93526374	5/21/2024	20141	AZ SUPREME COURT	00055	2139393	2,289.90
			WELLS FARGO BANK	00055	2140427	18.78
			WELLS FARGO BANK	00055	2140526	1,520.68
			WELLS FARGO BANK	00055	2140608	1,520.68
			WELLS FARGO BANK	00055	2141166	18.78
			WELLS FARGO BANK	00055	2140861	120.00
			WELLS FARGO BANK	00055	2140888	31.00
			WELLS FARGO BANK	00055	2140574	2,318.80
			WELLS FARGO BANK	00055	2140575	1,684.00
			WELLS FARGO BANK	00055	2140577	1,684.00
			WELLS FARGO BANK	00055	2140578	393.87
			WELLS FARGO BANK	00055	2140579	393.87
			WELLS FARGO BANK	00055	2140818	612.93
			WELLS FARGO BANK	00055	2141097	553.03
			WELLS FARGO BANK	00055	2141098	790.60
			WELLS FARGO BANK	00055	2141099	2,610.61
			WELLS FARGO BANK	00055	2141100	3,321.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137096	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137097	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137098	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137099	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137100	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137101	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137102	325.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137103	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137104	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137105	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137106	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137107	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137108	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137109	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137110	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137111	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137112	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137113	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137114	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137115	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137116	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137117	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137118	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137119	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137120	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137121	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137122	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137123	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137124	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137125	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137126	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137127	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137128	102.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137129	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137130	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137131	7.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137132	60.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137133	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137134	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137135	71.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137136	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137137	6.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137138	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137139	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137140	29.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137141	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137142	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137143	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137144	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137145	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137146	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2137147	253.19
93525766	5/7/2024	118021	VERIZON WIRELESS	00055	2135552	4,267.82
			WELLS FARGO BANK	00055	2132959	18.78
			WELLS FARGO BANK	00055	2134579	1,520.68
			WELLS FARGO BANK	00055	2134661	1,520.68
			WELLS FARGO BANK	00055	2135135	18.78
			WELLS FARGO BANK	00055	2134630	2,198.07
			WELLS FARGO BANK	00055	2134631	1,610.93
			WELLS FARGO BANK	00055	2134632	1,610.93
			WELLS FARGO BANK	00055	2134633	376.76
			WELLS FARGO BANK	00055	2134635	376.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00055	2134910	120.00
			WELLS FARGO BANK	00055	2134938	31.00
			WELLS FARGO BANK	00055	2134868	588.56
			WELLS FARGO BANK	00055	2135110	553.03
			WELLS FARGO BANK	00055	2135111	603.28
			WELLS FARGO BANK	00055	2135112	2,610.61
			WELLS FARGO BANK	00055	2135113	2,534.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133307	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133308	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133309	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133310	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133311	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133312	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133313	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133314	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133315	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133316	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133317	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133318	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133319	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133320	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133321	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133322	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133323	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133324	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133325	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133326	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133327	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133328	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133329	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133330	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133331	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133332	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133333	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133334	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133335	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133336	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133337	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133338	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133339	102.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133340	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133341	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133342	7.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133343	60.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133344	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133345	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133346	71.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133347	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133348	6.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133349	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133350	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133351	29.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133352	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133353	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133354	2.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133355	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133356	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133357	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2133358	253.19
		Voucher Fund 00055	ADULT PROB/SUPPORT		Total >>>	73,129.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133359	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133360	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133361	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133362	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133363	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133364	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133365	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133366	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133367	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133368	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133369	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133370	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133371	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133372	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133373	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133374	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133375	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133376	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133377	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133378	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133379	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133380	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133381	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133382	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133383	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133384	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133385	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133386	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133387	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133388	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133389	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133390	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133391	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133392	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133393	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133394	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133395	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133396	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2133397	30.00
			WELLS FARGO BANK	00056	2135114	826.35
			WELLS FARGO BANK	00056	2135115	3,900.88
			WELLS FARGO BANK	00056	2134869	253.95
			WELLS FARGO BANK	00056	2134911	20.00
			WELLS FARGO BANK	00056	2134958	100.00
			WELLS FARGO BANK	00056	2134636	904.86
			WELLS FARGO BANK	00056	2134637	834.94
			WELLS FARGO BANK	00056	2134638	834.94
			WELLS FARGO BANK	00056	2134639	195.26
			WELLS FARGO BANK	00056	2134640	195.26
			WELLS FARGO BANK	00056	2132961	4.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00056	2134580	377.53
			WELLS FARGO BANK	00056	2134719	377.53
			WELLS FARGO BANK	00056	2135142	4.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137148	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137149	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137150	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137151	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137152	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137153	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137154	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137155	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137156	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137157	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137158	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137159	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137160	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137161	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137162	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137163	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137164	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137165	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137166	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137167	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137168	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137169	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137170	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137171	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137172	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137173	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137174	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137175	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137176	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137177	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137178	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137179	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137180	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137181	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137182	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137183	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137184	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137185	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2137186	30.00
			WELLS FARGO BANK	00056	2141101	826.35
			WELLS FARGO BANK	00056	2141103	3,900.88
			WELLS FARGO BANK	00056	2140819	267.98
			WELLS FARGO BANK	00056	2140580	753.63
			WELLS FARGO BANK	00056	2140581	846.40
			WELLS FARGO BANK	00056	2140582	846.40
			WELLS FARGO BANK	00056	2140583	197.95
			WELLS FARGO BANK	00056	2140584	197.95
			WELLS FARGO BANK	00056	2140862	20.00
			WELLS FARGO BANK	00056	2140908	100.00
			WELLS FARGO BANK	00056	2140378	4.66
			WELLS FARGO BANK	00056	2140428	4.66
			WELLS FARGO BANK	00056	2140527	377.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00056	2140699	377.53
			SILBERMAN,SCOTT PHD	00056	2139463	3,300.00
			WELLS FARGO BANK	00056	2138903	826.35
			WELLS FARGO BANK	00056	2138904	3,900.88
			WELLS FARGO BANK	00056	2138658	285.76
			WELLS FARGO BANK	00056	2138700	20.00
			WELLS FARGO BANK	00056	2138747	100.00
			WELLS FARGO BANK	00056	2138424	691.17
			WELLS FARGO BANK	00056	2138425	930.79
			WELLS FARGO BANK	00056	2138426	930.79
			WELLS FARGO BANK	00056	2138427	217.69
			WELLS FARGO BANK	00056	2138428	217.69
			WELLS FARGO BANK	00056	2136751	4.66
			WELLS FARGO BANK	00056	2138369	377.53
			WELLS FARGO BANK	00056	2138519	377.53
			WELLS FARGO BANK	00056	2138934	4.66
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE		Total >>>	36,147.70
			WELLS FARGO BANK	00057	2136752	6.38
			WELLS FARGO BANK	00057	2138370	516.45
			WELLS FARGO BANK	00057	2138859	516.45
			WELLS FARGO BANK	00057	2138947	6.38
			WELLS FARGO BANK	00057	2138429	307.91
			WELLS FARGO BANK	00057	2138430	256.28
			WELLS FARGO BANK	00057	2138431	256.28
			WELLS FARGO BANK	00057	2138433	59.93
			WELLS FARGO BANK	00057	2138434	59.93
			WELLS FARGO BANK	00057	2138727	75.00
			WELLS FARGO BANK	00057	2138750	200.00
			WELLS FARGO BANK	00057	2138659	148.98
			WELLS FARGO BANK	00057	2140379	6.38
			WELLS FARGO BANK	00057	2140429	6.38
			WELLS FARGO BANK	00057	2140528	516.45
			WELLS FARGO BANK	00057	2141061	516.45
			WELLS FARGO BANK	00057	2140889	75.00
			WELLS FARGO BANK	00057	2140911	200.00
			WELLS FARGO BANK	00057	2140585	322.38
			WELLS FARGO BANK	00057	2140586	263.76
			WELLS FARGO BANK	00057	2140587	263.76
			WELLS FARGO BANK	00057	2140588	61.69
			WELLS FARGO BANK	00057	2140589	61.69
			WELLS FARGO BANK	00057	2140820	153.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137187	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137188	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137189	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137190	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137191	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137192	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137193	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137194	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137195	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137196	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137197	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137198	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137199	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137200	1.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137201	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137202	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137203	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137204	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137205	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137206	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2137207	4.16
			WELLS FARGO BANK	00057	2132962	6.38
			WELLS FARGO BANK	00057	2134581	516.45
			WELLS FARGO BANK	00057	2135070	516.45
			WELLS FARGO BANK	00057	2135156	6.38
			WELLS FARGO BANK	00057	2134641	307.91
			WELLS FARGO BANK	00057	2134642	256.29
			WELLS FARGO BANK	00057	2134643	256.29
			WELLS FARGO BANK	00057	2134644	59.94
			WELLS FARGO BANK	00057	2134645	59.94
			WELLS FARGO BANK	00057	2134939	75.00
			WELLS FARGO BANK	00057	2134961	200.00
			WELLS FARGO BANK	00057	2134870	148.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133398	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133399	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133400	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133401	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133402	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133403	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133404	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133405	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133406	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133407	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133408	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133409	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133410	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133411	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133412	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133413	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133414	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133415	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133416	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133417	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2133418	4.16
		Voucher Fund	00057 JUVENILE PROB/CASA		Total >>>	9,390.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133419	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133420	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133421	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133422	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133423	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133424	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133425	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133426	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133427	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133428	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133429	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133430	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133431	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133432	85.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133433	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133434	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133435	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133436	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133437	82.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133438	19.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133439	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133440	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133441	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133442	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133443	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133444	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133445	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133446	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133447	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133448	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133449	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133450	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133451	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133452	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2133453	116.08
			WELLS FARGO BANK	00059	2134871	292.32
			WELLS FARGO BANK	00059	2134912	30.00
			WELLS FARGO BANK	00059	2134931	100.00
			WELLS FARGO BANK	00059	2134940	105.00
			WELLS FARGO BANK	00059	2134962	105.00
			WELLS FARGO BANK	00059	2135117	1,078.33
			WELLS FARGO BANK	00059	2135118	5,090.32
			WELLS FARGO BANK	00059	2134646	1,359.38
			WELLS FARGO BANK	00059	2134647	951.05
			WELLS FARGO BANK	00059	2134648	951.05
			WELLS FARGO BANK	00059	2134649	222.44
			WELLS FARGO BANK	00059	2134650	222.44
			WELLS FARGO BANK	00059	2132840	156.42
			WELLS FARGO BANK	00059	2132841	1.93
			WELLS FARGO BANK	00059	2132963	1.93
			WELLS FARGO BANK	00059	2134582	156.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137208	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137209	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137210	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137211	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137212	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137213	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137214	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137215	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137216	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137217	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137218	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137219	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137220	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137221	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137222	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137223	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137224	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137225	4.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137226	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137227	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137228	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137229	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137230	82.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137231	19.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137232	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137233	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137234	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137235	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137236	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137237	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137238	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137239	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137240	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137241	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137242	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137243	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137244	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137245	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137246	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2137247	116.08
			WELLS FARGO BANK	00059	2140821	273.58
			WELLS FARGO BANK	00059	2141104	850.44
			WELLS FARGO BANK	00059	2141105	228.40
			WELLS FARGO BANK	00059	2141106	4,014.55
			WELLS FARGO BANK	00059	2141107	959.70
			WELLS FARGO BANK	00059	2140590	1,247.76
			WELLS FARGO BANK	00059	2140591	938.12
			WELLS FARGO BANK	00059	2140592	938.12
			WELLS FARGO BANK	00059	2140593	219.39
			WELLS FARGO BANK	00059	2140594	219.39
			WELLS FARGO BANK	00059	2140863	30.00
			WELLS FARGO BANK	00059	2140881	100.00
			WELLS FARGO BANK	00059	2140377	156.42
			WELLS FARGO BANK	00059	2140380	1.93
			WELLS FARGO BANK	00059	2140430	1.93
			WELLS FARGO BANK	00059	2140529	156.42
			WELLS FARGO BANK	00059	2138660	310.32
			WELLS FARGO BANK	00059	2138701	30.00
			WELLS FARGO BANK	00059	2138719	100.00
			WELLS FARGO BANK	00059	2138728	105.00
			WELLS FARGO BANK	00059	2138751	105.00
			WELLS FARGO BANK	00059	2138905	1,078.33
			WELLS FARGO BANK	00059	2138906	228.40
			WELLS FARGO BANK	00059	2138907	5,090.32
			WELLS FARGO BANK	00059	2138908	959.70
			WELLS FARGO BANK	00059	2138435	1,437.88
			WELLS FARGO BANK	00059	2138436	1,078.70
			WELLS FARGO BANK	00059	2138437	1,078.70
			WELLS FARGO BANK	00059	2138438	252.27
			WELLS FARGO BANK	00059	2138439	252.27
			WELLS FARGO BANK	00059	2136631	156.42
			WELLS FARGO BANK	00059	2136632	1.93
			WELLS FARGO BANK	00059	2136753	1.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00059	2138371	156.42
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		41,100.70
			WELLS FARGO BANK	00060	2136633	3.16
			WELLS FARGO BANK	00060	2136654	255.59
			WELLS FARGO BANK	00060	2136754	3.16
			WELLS FARGO BANK	00060	2138372	255.59
			WELLS FARGO BANK	00060	2138440	232.42
			WELLS FARGO BANK	00060	2138441	127.42
			WELLS FARGO BANK	00060	2138442	127.42
			WELLS FARGO BANK	00060	2138443	29.80
			WELLS FARGO BANK	00060	2138444	29.80
			WELLS FARGO BANK	00060	2138702	60.00
			WELLS FARGO BANK	00060	2138661	60.88
			WELLS FARGO BANK	00060	2140381	3.16
			WELLS FARGO BANK	00060	2140388	255.59
			WELLS FARGO BANK	00060	2140431	3.16
			WELLS FARGO BANK	00060	2140530	255.59
			WELLS FARGO BANK	00060	2140864	60.00
			WELLS FARGO BANK	00060	2140595	237.44
			WELLS FARGO BANK	00060	2140596	130.53
			WELLS FARGO BANK	00060	2140597	130.53
			WELLS FARGO BANK	00060	2140598	30.52
			WELLS FARGO BANK	00060	2140599	30.52
			WELLS FARGO BANK	00060	2140822	62.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137248	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137249	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137250	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137251	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137252	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137253	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137254	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137255	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137256	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137257	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137258	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137259	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137260	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2137261	97.92
			WELLS FARGO BANK	00060	2132843	3.16
			WELLS FARGO BANK	00060	2132863	255.59
			WELLS FARGO BANK	00060	2132964	3.16
			WELLS FARGO BANK	00060	2134583	255.59
			WELLS FARGO BANK	00060	2134651	232.42
			WELLS FARGO BANK	00060	2134652	127.42
			WELLS FARGO BANK	00060	2134653	127.42
			WELLS FARGO BANK	00060	2134654	29.80
			WELLS FARGO BANK	00060	2134655	29.80
			WELLS FARGO BANK	00060	2134913	60.00
			WELLS FARGO BANK	00060	2134872	60.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133454	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133455	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133456	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133457	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133458	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133459	22.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133460	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133461	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133462	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133463	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133464	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133465	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133466	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2133467	97.92
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		4,168.62
93526024	5/9/2024	1522758	MILEWSKI, KATE E	00063	2136268	196.32
			MILEWSKI, KATE E	00063	2136268	95.81
93526892	5/28/2024	1451271	FELIZ, ASHLEE E	00063	2140222	322.50
93526458	5/21/2024	102456	ROGERS, GENII A	00063	2139769	80.40
93526857	5/28/2024	125963	ELSBERRY, ANNE	00063	2140246	262.75
		Voucher Fund	00063 PUBLIC DEFENDER/TRAINING	Total >>>		957.78
93526854	5/28/2024	124096	TELLES, ANGEL RAY	00064	2140108	166.83
93526851	5/28/2024	123355	ISOLVED BENEFIT SERVICES	00064	2140051	14.04
			ISOLVED BENEFIT SERVICES	00064	2140051	39.78
			ISOLVED BENEFIT SERVICES	00064	2140051	414.18
			ISOLVED BENEFIT SERVICES	00064	2140051	21.06
			ISOLVED BENEFIT SERVICES	00064	2140051	4.68
			ISOLVED BENEFIT SERVICES	00064	2140051	11.70
			ISOLVED BENEFIT SERVICES	00064	2140051	9.36
			ISOLVED BENEFIT SERVICES	00064	2140051	168.48
			ISOLVED BENEFIT SERVICES	00064	2140051	21.06
			ISOLVED BENEFIT SERVICES	00064	2140051	51.48
93526819	5/28/2024	83864	MONDEJAR, SYLVIA P	00064	2140111	322.50
93526824	5/28/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140044	48,825.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140044	36,846.60
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140044	1,749.26
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140044	1,319.62
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140044	173.05
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140044	53.01
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140099	15,435.80
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140099	12,430.60
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140099	533.26
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140099	431.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140099	207.61
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140099	220.62
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140235	1,214.85
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2140236	1,013.89
93526811	5/28/2024	50775	WEST CONSULTANTS, INC	00064	2140102	11,912.38
			WEST CONSULTANTS, INC	00064	2140238	30,831.41
			ELECTRICAL DIST #2	00064	2140184	108.44
			APS - AZ PUBLIC SERVICE	00064	2140193	547.26
93526702	5/23/2024	108832	TRACE CONSULTING, LLC	00064	2139929	11,714.10
93526703	5/23/2024	108925	SUNLAND ASPHALT	00064	2139914	374,151.28
			MBI INDUSTRIAL MEDICINE	00064	2139855	45.00
93526687	5/23/2024	49541	ATKINS NORTH AMERICA, INC	00064	2140012	2,791.84
			ATKINS NORTH AMERICA, INC	00064	2140013	17,444.31
93526682	5/23/2024	40734	DIBBLE ENGINEERING	00064	2140024	4,407.67
93526699	5/23/2024	105034	MERRY, DUSTIN MATTHEW	00064	2139980	155.79
93526660	5/23/2024	21101	ELECTRICAL DIST #2	00064	2139999	148.09
			ELECTRICAL DIST #2	00064	2140000	557.07
93526661	5/23/2024	21189	SUNLIFE FAMILY HEALTH CENTER	00064	2139916	240.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526655	5/23/2024	19910	ASPHALT BUSTERS INC	00064	2140011	6,090.00
			ASPHALT BUSTERS INC	00064	2140011	5,700.00
			ASPHALT BUSTERS INC	00064	2140011	1,400.00
			ASPHALT BUSTERS INC	00064	2140011	1,200.00
			ASPHALT BUSTERS INC	00064	2140011	116.00
93526634	5/22/2024	114180	WELLS FARGO BANK	00064	2139832	12.75
			WELLS FARGO BANK	00064	2139832	2,937.67
93526587	5/21/2024	128855	RUGGIERO'S ACE HARDWARE	00064	2139519	5,284.00
			RUGGIERO'S ACE HARDWARE	00064	2139519	459.71
			ARIZONA WATER COMPANY	00064	2139993	2,869.05
			ARIZONA WATER COMPANY	00064	2139994	32.47
			ARIZONA WATER COMPANY	00064	2139997	90.57
			ARIZONA WATER COMPANY	00064	2139983	71.37
			ARIZONA WATER COMPANY	00064	2140004	79.83
			WALLACE, CHELLI M	00064	2139935	17,060.00
93526731	5/23/2024	123412	PARRA, MIGUEL	00064	2139988	45.00
93526715	5/23/2024	115794	NESBITT CONTRACTING CO INC	00064	2139867	435,964.38
			NESBITT CONTRACTING CO INC	00064	2139869	81,220.19
93526713	5/23/2024	114750	CENTRAL ARIZONA GOVERNMENTS	00064	2140001	2,812.50
93526693	5/23/2024	84261	UNIFIRST CORP	00064	2139934	47.82
93526694	5/23/2024	100337	SENERGY PETROLEUM LLC	00064	2139903	2,616.46
			SENERGY PETROLEUM LLC	00064	2139905	2,281.34
			SENERGY PETROLEUM LLC	00064	2139907	1,873.92
			SENERGY PETROLEUM LLC	00064	2139909	4,612.58
			ROUNDS CONSULTING GROUP, INC	00064	2139891	10,000.00
93526455	5/21/2024	102260	REDPOINT CONTRACTING	00064	2139677	352,185.50
			REDPOINT CONTRACTING	00064	2139677	17,609.28-
93526456	5/21/2024	102277	HDR ENGINEERING	00064	2139784	10,775.37
			HDR ENGINEERING	00064	2139786	17,398.39
93526462	5/21/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139180	1,210.81
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139182	1,009.85
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139183	1,212.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139185	1,010.86
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139186	11,001.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139186	403.12
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139186	256.48
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139597	1,108.82
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139598	507.95
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2139600	606.92
93526453	5/21/2024	102196	SALT RIVER PROJECT	00064	2139223	28,300.00
			SALT RIVER PROJECT	00064	2139520	1,156.82
			SALT RIVER PROJECT	00064	2139521	1,156.82
			UNIFIRST CORP	00064	2139535	41.18
			UNIFIRST CORP	00064	2139536	41.18
			UNIFIRST CORP	00064	2139537	41.18
			UNIFIRST CORP	00064	2139544	41.18
			UNIFIRST CORP	00064	2139546	100.96
			UNIFIRST CORP	00064	2139549	20.36
			UNIFIRST CORP	00064	2139572	83.57
			UNIFIRST CORP	00064	2139573	20.91
			UNIFIRST CORP	00064	2139574	83.57
			UNIFIRST CORP	00064	2139575	83.29
			UNIFIRST CORP	00064	2139576	82.93
			UNIFIRST CORP	00064	2139577	18.99
			UNIFIRST CORP	00064	2139578	18.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNIFIRST CORP	00064	2139579	32.07
			UNIFIRST CORP	00064	2139581	36.03
			UNIFIRST CORP	00064	2139582	18.99
			UNIFIRST CORP	00064	2139584	18.99
			BOOT BARN INC	00064	2139212	180.16
			BOOT BARN INC	00064	2139213	200.00
			BOOT BARN INC	00064	2139214	157.21
			BOOT BARN INC	00064	2139215	179.50
			BOOT BARN INC	00064	2139216	128.87
			BOOT BARN INC	00064	2139217	200.00
			BOOT BARN INC	00064	2139218	170.29
			BOOT BARN INC	00064	2139219	170.92
			BOOT BARN INC	00064	2139220	194.20
			BOOT BARN INC	00064	2139580	166.45
			BOOT BARN INC	00064	2139585	147.82
			BOOT BARN INC	00064	2139587	200.00
			BOOT BARN INC	00064	2139589	179.50
93526498	5/21/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2139518	200.00
93526477	5/21/2024	108925	SUNLAND ASPHALT	00064	2139526	12,685.00
			SUNLAND ASPHALT	00064	2139526	1,268.50-
93526475	5/21/2024	108826	WILSON & COMPANY INC	00064	2139221	2,557.50
			WILSON & COMPANY INC	00064	2139222	22,140.25
93526494	5/21/2024	112228	GOVNET, INC	00064	2139698	5,829.00
93526482	5/21/2024	110847	VIASUN CORPORATION	00064	2139595	78,516.70
93526483	5/21/2024	110999	HOLBROOK ASPHALT COMPANY	00064	2139787	362,681.30
93526514	5/21/2024	116602	SERVICWEAR APPAREL INC	00064	2139227	81.40
			SERVICWEAR APPAREL INC	00064	2139227	32.50
93526502	5/21/2024	114542	QUALITY TESTING LLC	00064	2139515	14,377.65
			WEX BANK	00064	2139237	41,117.34
			WASTE CONNECTIONS OF ARIZONA INC	00064	2139604	28.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2139608	133.40
93526528	5/21/2024	119730	POWER TECH CONTRACTING LLC	00064	2139508	594.00
93526592	5/21/2024	430073	WESTERN EMULSIONS	00064	2139632	12,821.20
			WESTERN EMULSIONS	00064	2139632	890.00
			WESTERN EMULSIONS	00064	2139632	125.00
			WESTERN EMULSIONS	00064	2139632	882.99
			WESTERN EMULSIONS	00064	2139632	62.00
			WESTERN EMULSIONS	00064	2139632	358.14
			WESTERN EMULSIONS	00064	2139637	15,520.40
			WESTERN EMULSIONS	00064	2139637	890.00
			WESTERN EMULSIONS	00064	2139637	250.00
			WESTERN EMULSIONS	00064	2139637	1,058.41
			WESTERN EMULSIONS	00064	2139637	31.25
			WESTERN EMULSIONS	00064	2139637	276.67
			WESTERN EMULSIONS	00064	2139641	16,195.20
			WESTERN EMULSIONS	00064	2139641	890.00
			WESTERN EMULSIONS	00064	2139641	375.00
			WESTERN EMULSIONS	00064	2139641	1,103.17
			WESTERN EMULSIONS	00064	2139641	269.92
			WESTERN EMULSIONS	00064	2139645	10,122.00
			WESTERN EMULSIONS	00064	2139645	890.00
			WESTERN EMULSIONS	00064	2139645	690.39
			WESTERN EMULSIONS	00064	2139645	182.20
93526578	5/21/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2139603	1,055.60
93526575	5/21/2024	127705	A-GAS US INC.	00064	2139539	795.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526414	5/21/2024	40734	DIBBLE ENGINEERING	00064	2139647	23,853.64
			DIBBLE ENGINEERING	00064	2139649	105,828.90
			DIBBLE ENGINEERING	00064	2139770	4,223.50
			DIBBLE ENGINEERING	00064	2139770	4,223.50
93526400	5/21/2024	34724	GILA ROCKS PRODUCTS LLC	00064	2139740	260.00
			GILA ROCKS PRODUCTS LLC	00064	2139740	10.00
93526401	5/21/2024	35028	AZTEC TIRES	00064	2139543	15.00
			AZTEC TIRES	00064	2139545	90.00
93526396	5/21/2024	31175	REPUBLIC SERVICES	00064	2139238	2,108.36
93526340	5/16/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2136581	3,003.65
93526386	5/21/2024	23189	SALT RIVER PROJECT - SRP	00064	2139522	2,650.00
93526393	5/21/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2139190	541.42
			WASTE MANAGEMENT OF ARIZONA INC	00064	2139191	2,067.31
			WASTE MANAGEMENT OF ARIZONA INC	00064	2139193	9,735.54
93526394	5/21/2024	31024	CACTUS TRANSPORT INC	00064	2139602	152,401.67
			EPIFINI LANDSCAPING, INC	00064	2139664	9,750.00
93526416	5/21/2024	44210	CRM OF AMERICA LLC	00064	2139634	1,069.89
			CRM OF AMERICA LLC	00064	2139635	4,783.20
			CRM OF AMERICA LLC	00064	2139636	1,043.41
93526377	5/21/2024	21130	EMPIRE SOUTHWEST	00064	2139660	13,993.24
93526338	5/16/2024	127705	A-GAS US INC.	00064	2139123	675.00
93526418	5/21/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	494.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	26.60
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	649.80
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	5,189.85
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	102.60
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	60.66
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	147.26
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	20.72
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	144.29
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	961.60
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	145.18
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	18.23
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	270.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	234.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	378.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	468.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	90.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	34.58
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2139768	4,200.00
93526419	5/21/2024	45375	NINYO & MOORE	00064	2139502	17,388.75
			BROWN & BIGELOW, INC	00064	2139605	535.50
			BROWN & BIGELOW, INC	00064	2139605	238.00
			BROWN & BIGELOW, INC	00064	2139605	244.68
			BROWN & BIGELOW, INC	00064	2139605	193.50
			BROWN & BIGELOW, INC	00064	2139605	119.00
			BROWN & BIGELOW, INC	00064	2139605	171.32
			BROWN & BIGELOW, INC	00064	2139605	856.60
			BROWN & BIGELOW, INC	00064	2139605	89.00
			BROWN & BIGELOW, INC	00064	2139605	42.83
			BROWN & BIGELOW, INC	00064	2139605	85.66
			BROWN & BIGELOW, INC	00064	2139605	171.32
			BROWN & BIGELOW, INC	00064	2139605	428.30
			BROWN & BIGELOW, INC	00064	2139605	222.50
			BROWN & BIGELOW, INC	00064	2139605	42.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BROWN & BIGELOW, INC	00064	2139605	89.00
			BROWN & BIGELOW, INC	00064	2139605	85.66
			BROWN & BIGELOW, INC	00064	2139605	42.83
			BROWN & BIGELOW, INC	00064	2139605	85.66
			BROWN & BIGELOW, INC	00064	2139605	47.83
			BROWN & BIGELOW, INC	00064	2139605	49.50
			BROWN & BIGELOW, INC	00064	2139605	334.81
			BROWN & BIGELOW, INC	00064	2139605	99.00
			BROWN & BIGELOW, INC	00064	2139605	95.66
			BROWN & BIGELOW, INC	00064	2139605	92.72
			BROWN & BIGELOW, INC	00064	2139605	46.36
			BROWN & BIGELOW, INC	00064	2139605	23.18
			BROWN & BIGELOW, INC	00064	2139605	141.90
			BROWN & BIGELOW, INC	00064	2139605	47.30
			BROWN & BIGELOW, INC	00064	2139605	28.65
			BROWN & BIGELOW, INC	00064	2139605	26.98
			BROWN & BIGELOW, INC	00064	2139605	53.96
			BROWN & BIGELOW, INC	00064	2139605	26.98
			BROWN & BIGELOW, INC	00064	2139605	101.28
			BROWN & BIGELOW, INC	00064	2139605	23.18
			BROWN & BIGELOW, INC	00064	2139605	115.90
			BROWN & BIGELOW, INC	00064	2139605	24.85
			BROWN & BIGELOW, INC	00064	2139605	23.18
			BROWN & BIGELOW, INC	00064	2139605	46.36
			BROWN & BIGELOW, INC	00064	2139605	26.98
			BROWN & BIGELOW, INC	00064	2139605	53.96
			BROWN & BIGELOW, INC	00064	2139605	425.70
			BROWN & BIGELOW, INC	00064	2139605	57.30
			BROWN & BIGELOW, INC	00064	2139605	47.30
			BROWN & BIGELOW, INC	00064	2139605	53.96
			BROWN & BIGELOW, INC	00064	2139605	80.94
			BROWN & BIGELOW, INC	00064	2139605	85.95
			BROWN & BIGELOW, INC	00064	2139605	107.92
			BROWN & BIGELOW, INC	00064	2139605	53.96
			BROWN & BIGELOW, INC	00064	2139605	75.96
			BROWN & BIGELOW, INC	00064	2139605	23.65
			BROWN & BIGELOW, INC	00064	2139605	23.65
			BROWN & BIGELOW, INC	00064	2139605	50.64
			BROWN & BIGELOW, INC	00064	2139605	53.96
			BROWN & BIGELOW, INC	00064	2139605	107.92
			BROWN & BIGELOW, INC	00064	2139605	143.25
			BROWN & BIGELOW, INC	00064	2139605	26.98
			BROWN & BIGELOW, INC	00064	2139605	85.95
			BROWN & BIGELOW, INC	00064	2139605	26.15
			BROWN & BIGELOW, INC	00064	2139605	31.15
			BROWN & BIGELOW, INC	00064	2139605	111.28
			BROWN & BIGELOW, INC	00064	2139605	125.16
			BROWN & BIGELOW, INC	00064	2139605	192.75
			BROWN & BIGELOW, INC	00064	2139605	91.84
			BROWN & BIGELOW, INC	00064	2139605	95.16
			BROWN & BIGELOW, INC	00064	2139605	101.84
			BROWN & BIGELOW, INC	00064	2139605	35.07
			BROWN & BIGELOW, INC	00064	2139605	210.49
			BROWN & BIGELOW, INC	00064	2139605	35.07
			BROWN & BIGELOW, INC	00064	2139605	146.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BROWN & BIGELOW, INC	00064	2139605	278.10
			BROWN & BIGELOW, INC	00064	2139605	34.23
			BROWN & BIGELOW, INC	00064	2139605	25.00
			BROWN & BIGELOW, INC	00064	2139605	715.43
93526426	5/21/2024	50640	CAL PORTLAND	00064	2139610	1,953.00
			CAL PORTLAND	00064	2139610	81.56
			CAL PORTLAND	00064	2139610	27.99
			CAL PORTLAND	00064	2139760	1,985.55
			CAL PORTLAND	00064	2139760	82.07
			CAL PORTLAND	00064	2139760	8.14
			CAL PORTLAND	00064	2139761	1,269.45
			CAL PORTLAND	00064	2139761	53.32
			CAL PORTLAND	00064	2139761	25.71
			CAL PORTLAND	00064	2139762	618.45
			CAL PORTLAND	00064	2139762	26.54
			CAL PORTLAND	00064	2139762	26.04
			CAL PORTLAND	00064	2139763	1,269.45
			CAL PORTLAND	00064	2139763	53.46
			CAL PORTLAND	00064	2139763	29.29
			CAL PORTLAND	00064	2139764	1,302.00
			CAL PORTLAND	00064	2139764	54.17
			CAL PORTLAND	00064	2139764	14.00
			CAL PORTLAND	00064	2139765	1,302.00
			CAL PORTLAND	00064	2139765	54.73
			CAL PORTLAND	00064	2139765	27.67
			CAL PORTLAND	00064	2139766	683.55
			CAL PORTLAND	00064	2139766	29.32
			CAL PORTLAND	00064	2139766	28.64
			WELLS FARGO BANK	00064	2138662	9,147.70
			WELLS FARGO BANK	00064	2138703	1,887.10
			WELLS FARGO BANK	00064	2138720	405.00
			WELLS FARGO BANK	00064	2138729	2,327.50
			WELLS FARGO BANK	00064	2138752	332.50
			WELLS FARGO BANK	00064	2138840	241.50
			WELLS FARGO BANK	00064	2138841	40.29
			WELLS FARGO BANK	00064	2138842	254.00
			WELLS FARGO BANK	00064	2138843	325.00
			WELLS FARGO BANK	00064	2138844	100.50
			WELLS FARGO BANK	00064	2138845	128.50
93526225	5/16/2024	127313	VANTAGE WEST CREDIT UNION	00064	2138342	50.97
93526236	5/16/2024	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2136599	348.12
93526239	5/16/2024	23201	SAN CARLOS IRRIGATION PROJECT	00064	2136611	146.53
93526229	5/16/2024	19910	ASPHALT BUSTERS INC	00064	2139136	5,220.00
			ASPHALT BUSTERS INC	00064	2139136	3,800.00
			ASPHALT BUSTERS INC	00064	2139137	15,660.00
			ASPHALT BUSTERS INC	00064	2139137	5,700.00
			ASPHALT BUSTERS INC	00064	2139137	153.70
			APS - AZ PUBLIC SERVICE	00064	2139009	2,998.91
			UNITED WAY	00064	2138790	5.00
93526214	5/16/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2138922	47.85
93526218	5/16/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2138929	142.40
			ARIZONA WATER COMPANY	00064	2139000	228.25
93526272	5/16/2024	52458	ELECTRICAL DISTRICT NO. 3	00064	2139014	584.88
			PINAL COUNTY AUTOGLASS LLC	00064	2139088	336.34
			PINAL COUNTY AUTOGLASS LLC	00064	2139089	314.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526269	5/16/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2139072	45.00
			MHQ OF ARIZONA	00064	2136547	1,700.21
			MHQ OF ARIZONA	00064	2136547	517.90
			MHQ OF ARIZONA	00064	2136547	728.00
			MHQ OF ARIZONA	00064	2136547	125.00
			MHQ OF ARIZONA	00064	2136547	440.70
			MHQ OF ARIZONA	00064	2136547	225.00
			MHQ OF ARIZONA	00064	2136547	2,261.00
			MHQ OF ARIZONA	00064	2136550	1,700.21
			MHQ OF ARIZONA	00064	2136550	517.90
			MHQ OF ARIZONA	00064	2136550	728.00
			MHQ OF ARIZONA	00064	2136550	125.00
			MHQ OF ARIZONA	00064	2136550	2,261.00
			MHQ OF ARIZONA	00064	2136550	440.70
			MHQ OF ARIZONA	00064	2136550	225.00
			MHQ OF ARIZONA	00064	2136552	1,700.21
			MHQ OF ARIZONA	00064	2136552	517.90
			MHQ OF ARIZONA	00064	2136552	728.00
			MHQ OF ARIZONA	00064	2136552	125.00
			MHQ OF ARIZONA	00064	2136552	2,261.00
			MHQ OF ARIZONA	00064	2136552	440.70
			MHQ OF ARIZONA	00064	2136552	225.00
			MHQ OF ARIZONA	00064	2136555	1,700.21
			MHQ OF ARIZONA	00064	2136555	517.90
			MHQ OF ARIZONA	00064	2136555	728.00
			MHQ OF ARIZONA	00064	2136555	125.00
			MHQ OF ARIZONA	00064	2136555	2,261.00
			MHQ OF ARIZONA	00064	2136555	440.70
			MHQ OF ARIZONA	00064	2136555	225.00
			MHQ OF ARIZONA	00064	2136558	1,700.21
MHQ OF ARIZONA	00064	2136558	517.90			
MHQ OF ARIZONA	00064	2136558	728.00			
MHQ OF ARIZONA	00064	2136558	125.00			
MHQ OF ARIZONA	00064	2136558	2,261.00			
MHQ OF ARIZONA	00064	2136558	440.70			
MHQ OF ARIZONA	00064	2136558	225.00			
93526276	5/16/2024	100337	SUPERGLASS STV	00064	2139130	40.00
			SUPERGLASS STV	00064	2139133	60.00
93526256	5/16/2024	38950	SENERGY PETROLEUM LLC	00064	2139108	4,684.97
			SENERGY PETROLEUM LLC	00064	2139109	3,091.94
			SENERGY PETROLEUM LLC	00064	2139110	2,101.56
			SENERGY PETROLEUM LLC	00064	2139111	3,419.43
			SENERGY PETROLEUM LLC	00064	2139112	3,606.02
			SENERGY PETROLEUM LLC	00064	2139113	4,473.11
			SENERGY PETROLEUM LLC	00064	2139114	2,081.28
93526256	5/16/2024	38950	TOWN OF QUEEN CREEK	00064	2136629	108.55
93526246	5/16/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2136582	230.49
93526267	5/16/2024	45375	NINYO & MOORE	00064	2139075	973.50
			WELLS FARGO BANK	00064	2138445	27,706.95
			WELLS FARGO BANK	00064	2138448	25,510.40
			WELLS FARGO BANK	00064	2138452	25,510.40
			WELLS FARGO BANK	00064	2138455	5,966.25
93526096	5/14/2024	112164	DYKES, LESLIE DWANE	00064	2136423	45.00
93526152	5/14/2024	127573	RENT A CAN	00064	2136291	79.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526148	5/14/2024	126802	WEEMS ASPHALT, LLC	00064	2136364	75,667.50
93526144	5/14/2024	126332	ARIZONA WATER COMPANY	00064	2136393	482.87
			ARIZONA WATER COMPANY	00064	2136394	572.65
			ARIZONA WATER COMPANY	00064	2136395	467.41
93526132	5/14/2024	123083	SMITHCO ENTERPRISES INC	00064	2136295	48,000.00
			SMITHCO ENTERPRISES INC	00064	2136295	3,216.00
			PINAL COUNTY TREASURER	00064	2136861	1.00
			PINAL COUNTY TREASURER	00064	2136862	1.00
			PINAL COUNTY TREASURER	00064	2136863	1.00
			PINAL COUNTY TREASURER	00064	2136864	1.00
			PINAL COUNTY TREASURER	00064	2136866	1.00
			PINAL COUNTY TREASURER	00064	2136867	1.00
			PINAL COUNTY TREASURER	00064	2136875	5.00
			PINAL COUNTY TREASURER	00064	2136876	5.00
			PINAL COUNTY TREASURER	00064	2136878	5.00
93526163	5/14/2024	364839	UNION PACIFIC RAILROAD COMPANY	00064	2136298	53,259.79
			WELLS FARGO BANK	00064	2136635	613.19
			WELLS FARGO BANK	00064	2136687	49,625.60
			WELLS FARGO BANK	00064	2136755	613.19
			WELLS FARGO BANK	00064	2136799	1,119.96
			WELLS FARGO BANK	00064	2138373	49,625.60
93526087	5/14/2024	108826	WILSON & COMPANY INC	00064	2136366	7,776.67
93526090	5/14/2024	110370	MELLADO, DAVID M	00064	2136424	45.00
93526066	5/14/2024	44210	CRM OF AMERICA LLC	00064	2136528	2,207.43
			CRM OF AMERICA LLC	00064	2136529	1,846.58
			CDW GOVERNMENT	00064	2136514	195.00
			CDW GOVERNMENT	00064	2136514	165.00
			CDW GOVERNMENT	00064	2136514	24.13
			CDW GOVERNMENT	00064	2136515	434.75
			CDW GOVERNMENT	00064	2136515	29.13
			CDW GOVERNMENT	00064	2136521	195.00
			CDW GOVERNMENT	00064	2136521	165.00
			CDW GOVERNMENT	00064	2136521	434.75
			CDW GOVERNMENT	00064	2136521	53.26
93526054	5/14/2024	31175	REPUBLIC SERVICES	00064	2136292	143.04
			REPUBLIC SERVICES	00064	2136292	143.04
93526978	5/30/2024	21127	EMPIRE MACHINERY	00064	2140337	2,305.00
			EMPIRE MACHINERY	00064	2140337	800.00
			EMPIRE MACHINERY	00064	2140337	287.54
			EMPIRE MACHINERY	00064	2140337	60.40
			EMPIRE MACHINERY	00064	2141364	1,201.00
			EMPIRE MACHINERY	00064	2141364	300.00
			EMPIRE MACHINERY	00064	2141364	36.03
			AT&T MOBILITY	00064	2141580	52.76
			AT&T MOBILITY	00064	2141580	57.82
93527013	5/30/2024	44210	CRM OF AMERICA LLC	00064	2140324	3,006.26
			CRM OF AMERICA LLC	00064	2140325	7,643.44
93527011	5/30/2024	43700	SECURITY TITLE AGENCY INC	00064	2141524	750.00
			SECURITY TITLE AGENCY INC	00064	2141525	585.00
			SECURITY TITLE AGENCY INC	00064	2141526	585.00
93526999	5/30/2024	38950	TOWN OF QUEEN CREEK	00064	2141561	122.80
93526997	5/30/2024	38779	PAVEMENT MARKINGS INC	00064	2141482	6,394.73
93526988	5/30/2024	31175	REPUBLIC SERVICES	00064	2141507	207.13
			REPUBLIC SERVICES	00064	2141585	134.19
			REPUBLIC SERVICES	00064	2141586	134.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527103	5/30/2024	122167	JOHN THOMAS COMPANY	00064	2141465	111,730.00
			JOHN THOMAS COMPANY	00064	2141465	9,400.00
			JOHN THOMAS COMPANY	00064	2141465	8,400.00
			JOHN THOMAS COMPANY	00064	2141465	21,000.00
			JOHN THOMAS COMPANY	00064	2141465	5,000.00
			JOHN THOMAS COMPANY	00064	2141465	4,100.00
			JOHN THOMAS COMPANY	00064	2141465	7,585.00
			JOHN THOMAS COMPANY	00064	2141465	8,000.00
			JOHN THOMAS COMPANY	00064	2141465	1,200.00
			JOHN THOMAS COMPANY	00064	2141465	2,460.00
			JOHN THOMAS COMPANY	00064	2141465	7,000.00
			JOHN THOMAS COMPANY	00064	2141465	300.00
			JOHN THOMAS COMPANY	00064	2141481	2,880.00
			JOHN THOMAS COMPANY	00064	2141481	6,985.00
			JOHN THOMAS COMPANY	00064	2141481	575.00
			JOHN THOMAS COMPANY	00064	2141481	1,230.00
			93527104	5/30/2024	122192	EDUCATIONAL SERVICES INC
EDUCATIONAL SERVICES INC	00064	2140335				1,348.17
EDUCATIONAL SERVICES INC	00064	2140336				5,242.89
EDUCATIONAL SERVICES INC	00064	2140336				748.98
93527062	5/30/2024	110352	AUZA, JOSEPH A JR	00064	2141333	9,504.43
93527072	5/30/2024	114542	QUALITY TESTING LLC	00064	2141501	3,796.24
93527070	5/30/2024	112219	GOLDENSTATE TOWERS LLC	00064	2140348	2,770.64
93527065	5/30/2024	111121	CROWN ATLANTIC COMPANY, LLC	00064	2140347	2,820.26
93527060	5/30/2024	108925	SUNLAND ASPHALT	00064	2141534	185,711.00
			SUNLAND ASPHALT	00064	2141534	18,571.10-
93527043	5/30/2024	100337	SENERGY PETROLEUM LLC	00064	2141527	2,219.02
			SENERGY PETROLEUM LLC	00064	2141529	4,944.50
93526560	5/21/2024	126019	BURGESS & NIPLE, INC	00064	2139759	13,234.84
93527049	5/30/2024	102473	LEE ENGINEERING, LLC	00064	2140373	5,509.42
93527050	5/30/2024	102755	CONSOR ENGINEERS LLC	00064	2141172	24,542.40
93527051	5/30/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2141536	3,829.04
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2141537	1,007.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2141538	604.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2141539	1,208.79
93527021	5/30/2024	47427	A.C. SANITATION SERVICE LLC	00064	2141330	141.57
93527019	5/30/2024	46316	ELECTRICAL DISTRICT NO. 3	00064	2141532	8,182.00
93527023	5/30/2024	49541	ATKINS NORTH AMERICA, INC	00064	2140296	5,469.39
93527024	5/30/2024	50489	PSOMAS	00064	2141494	500.89
93527025	5/30/2024	50640	CAL PORTLAND	00064	2140308	651.00
			CAL PORTLAND	00064	2140308	27.72
			CAL PORTLAND	00064	2140308	22.46
			CAL PORTLAND	00064	2140309	651.00
			CAL PORTLAND	00064	2140309	28.01
			CAL PORTLAND	00064	2140309	29.30
			CAL PORTLAND	00064	2141170	651.00
			CAL PORTLAND	00064	2141170	27.03
			CAL PORTLAND	00064	2141170	5.53
			CAL PORTLAND	00064	2141171	5,663.70
			CAL PORTLAND	00064	2141171	234.37
			CAL PORTLAND	00064	2141171	29.62
			WELLS FARGO BANK	00064	2140382	610.30
			WELLS FARGO BANK	00064	2140399	49,396.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2140433	610.30
			WELLS FARGO BANK	00064	2140473	1,028.09
			WELLS FARGO BANK	00064	2140531	49,396.38
93527139	5/30/2024	127573	RENT A CAN	00064	2141505	151.18
93527152	5/30/2024	129007	APACHE JUNCTION SEWER DISTRICT	00064	2140274	93.07
93527168	5/30/2024	590043	ENTELLUS INC	00064	2140338	2,695.96
93527122	5/30/2024	126331	ARIZONA WATER COMPANY	00064	2141562	770.29
93527130	5/30/2024	126988	HULXE CONSTRUCTION SERVICES LLC	00064	2140356	19,281.43
93527128	5/30/2024	126938	ISX CONSTRUCTION, LLC	00064	2140369	190,378.86
			ISX CONSTRUCTION, LLC	00064	2140369	117,071.96
			ISX CONSTRUCTION, LLC	00064	2140369	15,372.54
93527100	5/30/2024	121664	INTERWEST SAFETY SUPPLY LLC	00064	2140368	3,984.34
			ARIZONA WATER COMPANY	00064	2141564	831.33
			ARIZONA WATER COMPANY	00064	2141565	1,157.44
			ARIZONA WATER COMPANY	00064	2141566	602.75
			ARIZONA WATER COMPANY	00064	2141567	484.12
			ARIZONA WATER COMPANY	00064	2141568	305.06
			ARIZONA WATER COMPANY	00064	2141569	410.64
			WELLS FARGO BANK	00064	2140823	9,403.34
			PINAL COUNTY TREASURER	00064	2140484	5.00
			PINAL COUNTY TREASURER	00064	2140485	5.00
			UNITED WAY	00064	2140951	5.00
93527194	5/30/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2141125	149.99
			PORTFOLIO RECOVER ASSOC. LLC	00064	2141126	5.00
93527190	5/30/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2141118	215.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141150	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141151	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141152	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141153	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141154	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141155	40.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141156	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141157	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141158	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141159	134.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141160	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2141161	20.83
93527202	5/30/2024	127313	VANTAGE WEST CREDIT UNION	00064	2141163	64.52
			WELLS FARGO BANK	00064	2140600	27,942.54
			WELLS FARGO BANK	00064	2140603	26,063.56
			WELLS FARGO BANK	00064	2140606	26,063.56
			WELLS FARGO BANK	00064	2140610	6,095.47
			WELLS FARGO BANK	00064	2140613	6,095.47
			WELLS FARGO BANK	00064	2140865	1,807.10
			WELLS FARGO BANK	00064	2140882	405.00
			WELLS FARGO BANK	00064	2140890	2,337.50
			WELLS FARGO BANK	00064	2140912	342.50
			WELLS FARGO BANK	00064	2141032	40.29
			WELLS FARGO BANK	00064	2141033	254.00
			WELLS FARGO BANK	00064	2141034	325.00
			WELLS FARGO BANK	00064	2141035	100.50
			WELLS FARGO BANK	00064	2141036	128.50
			WELLS FARGO BANK	00064	2141037	1.00
			WELLS FARGO BANK	00064	2141038	1.00
			WELLS FARGO BANK	00064	2141039	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2141040	1.00
			WELLS FARGO BANK	00064	2141041	1.00
93526004	5/9/2024	128306	PROSPERO LAND SERVICES, LLC	00064	2136134	750.00
93525994	5/9/2024	126332	ARIZONA WATER COMPANY	00064	2136227	455.63
93525988	5/9/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2136120	2,348.99
93525972	5/9/2024	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2135879	185.47
			LB TECHNOLOGY INC	00064	2136003	85.79
			LB TECHNOLOGY INC	00064	2136003	257.36
			LB TECHNOLOGY INC	00064	2136003	57.19
			LB TECHNOLOGY INC	00064	2136003	28.60
			LB TECHNOLOGY INC	00064	2136003	5,260.94
			LB TECHNOLOGY INC	00064	2136003	57.19
			LB TECHNOLOGY INC	00064	2136003	203.80
			LB TECHNOLOGY INC	00064	2136003	315.46
93525978	5/9/2024	122167	JOHN THOMAS COMPANY	00064	2135992	300.00
93525979	5/9/2024	122192	EDUCATIONAL SERVICES INC	00064	2135880	4,344.11
			EDUCATIONAL SERVICES INC	00064	2135880	1,647.76
			EDUCATIONAL SERVICES INC	00064	2135881	3,291.31
			EDUCATIONAL SERVICES INC	00064	2135881	2,700.56
93525939	5/9/2024	110847	VIASUN CORPORATION	00064	2136155	17,820.69
93525964	5/9/2024	116602	SERVICEWEAR APPAREL INC	00064	2136144	81.40
			SERVICEWEAR APPAREL INC	00064	2136144	32.50
			SERVICEWEAR APPAREL INC	00064	2136146	70.40
			SERVICEWEAR APPAREL INC	00064	2136146	7.50
			SERVICEWEAR APPAREL INC	00064	2136148	70.40
			SERVICEWEAR APPAREL INC	00064	2136148	7.50
			SERVICEWEAR APPAREL INC	00064	2136149	66.12
			SERVICEWEAR APPAREL INC	00064	2136149	7.50
			SERVICEWEAR APPAREL INC	00064	2136150	67.52
			SERVICEWEAR APPAREL INC	00064	2136150	7.50
93525950	5/9/2024	113560	AMERICAN TOWERS LLC	00064	2136049	3,463.28
93525933	5/9/2024	108831	CONSULTANT ENGINEERING, INC	00064	2136068	7,249.00
93526050	5/14/2024	29802	CCS PRESENTATION SYSTEMS	00064	2136511	388.93
			CCS PRESENTATION SYSTEMS	00064	2136511	3,240.17
			CCS PRESENTATION SYSTEMS	00064	2136511	46.76
			CCS PRESENTATION SYSTEMS	00064	2136511	257.76
			CCS PRESENTATION SYSTEMS	00064	2136511	100.76
			CCS PRESENTATION SYSTEMS	00064	2136511	2,731.56
			CCS PRESENTATION SYSTEMS	00064	2136511	218.40
			CCS PRESENTATION SYSTEMS	00064	2136511	809.71
			CCS PRESENTATION SYSTEMS	00064	2136511	47.58
			CCS PRESENTATION SYSTEMS	00064	2136511	45.52
			CCS PRESENTATION SYSTEMS	00064	2136511	45.52
			CCS PRESENTATION SYSTEMS	00064	2136511	4,424.00
			CCS PRESENTATION SYSTEMS	00064	2136511	2,528.00
			CCS PRESENTATION SYSTEMS	00064	2136511	27,176.00
			CCS PRESENTATION SYSTEMS	00064	2136511	3,160.00
			CCS PRESENTATION SYSTEMS	00064	2136511	79.00
			CCS PRESENTATION SYSTEMS	00064	2136511	7,584.00
			CCS PRESENTATION SYSTEMS	00064	2136511	869.00
			CCS PRESENTATION SYSTEMS	00064	2136511	3,885.08
			CCS PRESENTATION SYSTEMS	00064	2136511	3,901.36
			CCS PRESENTATION SYSTEMS	00064	2136511	750.00
			CCS PRESENTATION SYSTEMS	00064	2136511	7,996.06
			CCS PRESENTATION SYSTEMS	00064	2136511	285.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CCS PRESENTATION SYSTEMS	00064	2136511	1,800.24
			CCS PRESENTATION SYSTEMS	00064	2136511	870.48
			CCS PRESENTATION SYSTEMS	00064	2136511	277.68
			CCS PRESENTATION SYSTEMS	00064	2136511	631.80
			CCS PRESENTATION SYSTEMS	00064	2136511	170.04
			CCS PRESENTATION SYSTEMS	00064	2136511	120.12
			CCS PRESENTATION SYSTEMS	00064	2136511	213.72
			CCS PRESENTATION SYSTEMS	00064	2136511	141.96
			CCS PRESENTATION SYSTEMS	00064	2136511	237.00
			CCS PRESENTATION SYSTEMS	00064	2136511	492.80
			CCS PRESENTATION SYSTEMS	00064	2136511	420.24
			CCS PRESENTATION SYSTEMS	00064	2136511	6,480.34
			CCS PRESENTATION SYSTEMS	00064	2136511	1,464.48
			CCS PRESENTATION SYSTEMS	00064	2136511	1,540.50
			CCS PRESENTATION SYSTEMS	00064	2136511	604.80
			CCS PRESENTATION SYSTEMS	00064	2136511	89.60
			CCS PRESENTATION SYSTEMS	00064	2136511	153.60
			CCS PRESENTATION SYSTEMS	00064	2136511	101.60
			CCS PRESENTATION SYSTEMS	00064	2136511	57.60
			CCS PRESENTATION SYSTEMS	00064	2136511	33.20
			CCS PRESENTATION SYSTEMS	00064	2136511	16.60
			CCS PRESENTATION SYSTEMS	00064	2136511	297.35
			CCS PRESENTATION SYSTEMS	00064	2136511	54.75
			CCS PRESENTATION SYSTEMS	00064	2136511	22.76
			CCS PRESENTATION SYSTEMS	00064	2136511	5,005.00
			CCS PRESENTATION SYSTEMS	00064	2136511	581.00
			CCS PRESENTATION SYSTEMS	00064	2136511	8,316.00
			CCS PRESENTATION SYSTEMS	00064	2136511	327.60
			CCS PRESENTATION SYSTEMS	00064	2136511	118.50
			CCS PRESENTATION SYSTEMS	00064	2136511	770.00
			CCS PRESENTATION SYSTEMS	00064	2136511	424.20
			CCS PRESENTATION SYSTEMS	00064	2136511	616.00
			CCS PRESENTATION SYSTEMS	00064	2136511	73.00
			CCS PRESENTATION SYSTEMS	00064	2136511	266.05
			CCS PRESENTATION SYSTEMS	00064	2136511	1,799.98
			CCS PRESENTATION SYSTEMS	00064	2136511	17.98
			CCS PRESENTATION SYSTEMS	00064	2136511	632.00
			CCS PRESENTATION SYSTEMS	00064	2136511	1,895.25
			CCS PRESENTATION SYSTEMS	00064	2136511	2,310.00
			CCS PRESENTATION SYSTEMS	00064	2136511	61.60
			CCS PRESENTATION SYSTEMS	00064	2136511	61.60
			CCS PRESENTATION SYSTEMS	00064	2136511	3,328.40
			CCS PRESENTATION SYSTEMS	00064	2136511	3,001.50
			CCS PRESENTATION SYSTEMS	00064	2136511	237.00
			CCS PRESENTATION SYSTEMS	00064	2136511	1,971.20
			CCS PRESENTATION SYSTEMS	00064	2136511	1,540.00
			CCS PRESENTATION SYSTEMS	00064	2136511	616.00
			CCS PRESENTATION SYSTEMS	00064	2136511	1,078.00
			CCS PRESENTATION SYSTEMS	00064	2136511	6,237.00
			CCS PRESENTATION SYSTEMS	00064	2136511	3,157.00
			CCS PRESENTATION SYSTEMS	00064	2136511	1,386.00
			CCS PRESENTATION SYSTEMS	00064	2136511	546.70
			CCS PRESENTATION SYSTEMS	00064	2136511	1,617.00
			CCS PRESENTATION SYSTEMS	00064	2136511	1,185.80
			CCS PRESENTATION SYSTEMS	00064	2136511	1,039.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CCS PRESENTATION SYSTEMS	00064	2136511	1,270.50
			CCS PRESENTATION SYSTEMS	00064	2136511	5,093.28
			CCS PRESENTATION SYSTEMS	00064	2136511	219.60
			CCS PRESENTATION SYSTEMS	00064	2136511	1,948.43
			CCS PRESENTATION SYSTEMS	00064	2136511	763.20
			CCS PRESENTATION SYSTEMS	00064	2136511	43.16
			CCS PRESENTATION SYSTEMS	00064	2136511	748.64
			CCS PRESENTATION SYSTEMS	00064	2136511	273.56
			CCS PRESENTATION SYSTEMS	00064	2136511	1,706.40
			CCS PRESENTATION SYSTEMS	00064	2136511	79.12
			CCS PRESENTATION SYSTEMS	00064	2136511	100.76
			CCS PRESENTATION SYSTEMS	00064	2136511	187.16
			CCS PRESENTATION SYSTEMS	00064	2136511	1,724.80
			CCS PRESENTATION SYSTEMS	00064	2136511	684.50
			CCS PRESENTATION SYSTEMS	00064	2136511	393.50
			CCS PRESENTATION SYSTEMS	00064	2136511	5,265.36
			CCS PRESENTATION SYSTEMS	00064	2136511	842.40
			CCS PRESENTATION SYSTEMS	00064	2136511	498.96
			CCS PRESENTATION SYSTEMS	00064	2136511	2,156.00
			CCS PRESENTATION SYSTEMS	00064	2136511	1,540.00
			CCS PRESENTATION SYSTEMS	00064	2136511	2,464.00
			CCS PRESENTATION SYSTEMS	00064	2136511	218.88
			CCS PRESENTATION SYSTEMS	00064	2136511	1,467.86
			CCS PRESENTATION SYSTEMS	00064	2136511	9.80
			CCS PRESENTATION SYSTEMS	00064	2136511	14.70
			CCS PRESENTATION SYSTEMS	00064	2136511	104.20
			CCS PRESENTATION SYSTEMS	00064	2136511	8.90
			CCS PRESENTATION SYSTEMS	00064	2136511	159.90
			CCS PRESENTATION SYSTEMS	00064	2136511	100.74
			CCS PRESENTATION SYSTEMS	00064	2136511	63.90
			CCS PRESENTATION SYSTEMS	00064	2136511	22.39
			CCS PRESENTATION SYSTEMS	00064	2136511	237.30
			CCS PRESENTATION SYSTEMS	00064	2136511	136.91
			CCS PRESENTATION SYSTEMS	00064	2136511	213.32
			CCS PRESENTATION SYSTEMS	00064	2136511	723.84
			CCS PRESENTATION SYSTEMS	00064	2136511	31.20
			CCS PRESENTATION SYSTEMS	00064	2136511	66.30
			CCS PRESENTATION SYSTEMS	00064	2136511	31.20
			CCS PRESENTATION SYSTEMS	00064	2136511	170.82
			CCS PRESENTATION SYSTEMS	00064	2136511	1,329.16
			CCS PRESENTATION SYSTEMS	00064	2136511	195.84
			CCS PRESENTATION SYSTEMS	00064	2136511	32.28
			CCS PRESENTATION SYSTEMS	00064	2136511	1,894.20
			CCS PRESENTATION SYSTEMS	00064	2136511	1,019.05
93526035	5/14/2024	19910	ASPHALT BUSTERS INC	00064	2136486	5,220.00
			ASPHALT BUSTERS INC	00064	2136486	3,800.00
			ASPHALT BUSTERS INC	00064	2136488	15,660.00
			ASPHALT BUSTERS INC	00064	2136488	5,700.00
93526035	5/14/2024	19910	ASPHALT BUSTERS INC	00064	2136486	5,220.00-
			ASPHALT BUSTERS INC	00064	2136486	3,800.00-
			ASPHALT BUSTERS INC	00064	2136488	15,660.00-
			ASPHALT BUSTERS INC	00064	2136488	5,700.00-
93525926	5/9/2024	104851	MHQ OF ARIZONA	00064	2136110	1,700.21
			MHQ OF ARIZONA	00064	2136110	517.90
			MHQ OF ARIZONA	00064	2136110	728.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MHQ OF ARIZONA	00064	2136110	125.00
			MHQ OF ARIZONA	00064	2136110	440.70
			MHQ OF ARIZONA	00064	2136110	225.00
			MHQ OF ARIZONA	00064	2136110	2,261.00
			MHQ OF ARIZONA	00064	2136111	1,700.21
			MHQ OF ARIZONA	00064	2136111	517.90
			MHQ OF ARIZONA	00064	2136111	728.00
			MHQ OF ARIZONA	00064	2136111	125.00
			MHQ OF ARIZONA	00064	2136111	440.70
			MHQ OF ARIZONA	00064	2136111	225.00
			MHQ OF ARIZONA	00064	2136111	2,261.00
			MHQ OF ARIZONA	00064	2136112	1,700.21
			MHQ OF ARIZONA	00064	2136112	517.90
			MHQ OF ARIZONA	00064	2136112	728.00
			MHQ OF ARIZONA	00064	2136112	125.00
			MHQ OF ARIZONA	00064	2136112	440.70
			MHQ OF ARIZONA	00064	2136112	225.00
			MHQ OF ARIZONA	00064	2136112	2,261.00
			MHQ OF ARIZONA	00064	2136113	1,700.21
			MHQ OF ARIZONA	00064	2136113	517.90
			MHQ OF ARIZONA	00064	2136113	728.00
			MHQ OF ARIZONA	00064	2136113	125.00
			MHQ OF ARIZONA	00064	2136113	440.70
			MHQ OF ARIZONA	00064	2136113	225.00
			MHQ OF ARIZONA	00064	2136113	2,261.00
93525927	5/9/2024	105130	DBA CONSTRUCTION, INC	00064	2136079	194,772.00
			DBA CONSTRUCTION, INC	00064	2136081	166,550.00
93525924	5/9/2024	104795	AECOM TECHNICAL SERVICES, INC	00064	2136048	35,918.20
93525918	5/9/2024	102895	LANDPRO VALUATION LLC	00064	2136086	3,500.00
93525919	5/9/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2136156	4,531.96
93525898	5/9/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2136157	1,600.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2136157	44.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2136158	1,600.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2136158	150.00
93525892	5/9/2024	40734	DIBBLE ENGINEERING	00064	2135876	1,500.00
93525893	5/9/2024	43700	SECURITY TITLE AGENCY INC	00064	2136140	750.00
93525915	5/9/2024	102473	LEE ENGINEERING, LLC	00064	2136088	4,727.80
			LEE ENGINEERING, LLC	00064	2136089	4,749.70
93525880	5/9/2024	38779	PAVEMENT MARKINGS INC	00064	2136125	146,836.61
93525878	5/9/2024	31175	REPUBLIC SERVICES	00064	2136136	928.42
			TOWN OF FLORENCE	00064	2136204	499.64
			MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2136162	65.04
93525853	5/7/2024	1438783	CANDELARIA, CODY A	00064	2135579	45.00
93525869	5/9/2024	23412	SOUTHWEST GAS CORP	00064	2136192	42.00
			SALT RIVER PROJECT - SRP	00064	2136163	2,916.72
			SALT RIVER PROJECT - SRP	00064	2136164	210.82
93525865	5/9/2024	22659	PACIFIC CORRUGATED PIPE	00064	2136123	6,304.80
			PACIFIC CORRUGATED PIPE	00064	2136123	504.72
			PACIFIC CORRUGATED PIPE	00064	2136123	2,639.46
			PACIFIC CORRUGATED PIPE	00064	2136123	4,878.60
			PACIFIC CORRUGATED PIPE	00064	2136123	344.46
			PACIFIC CORRUGATED PIPE	00064	2136123	968.88
			PACIFIC CORRUGATED PIPE	00064	2136123	1,360.76
			SAN CARLOS IRRIGATION PROJECT	00064	2136170	14.64
			SAN CARLOS IRRIGATION PROJECT	00064	2136172	565.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN CARLOS IRRIGATION PROJECT	00064	2136173	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2136177	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2136181	129.99
			SAN CARLOS IRRIGATION PROJECT	00064	2136185	659.10
			SAN CARLOS IRRIGATION PROJECT	00064	2136186	110.40
			SAN CARLOS IRRIGATION PROJECT	00064	2136188	128.15
93525736	5/7/2024	115977	GEORGIA COUNTY CLERKS ASSOCIATION	00064	2135581	40.00
93525737	5/7/2024	116602	SERVICEWEAR APPAREL INC	00064	2135701	34.05
			SERVICEWEAR APPAREL INC	00064	2135701	7.50
93525720	5/7/2024	108925	SUNLAND ASPHALT	00064	2135816	1,319,442.20
			SUNLAND ASPHALT	00064	2135816	131,944.22-
93525721	5/7/2024	109501	BROOKS, JOHN J	00064	2135587	45.00
93525732	5/7/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2135646	200.00
93525700	5/7/2024	100337	SENERGY PETROLEUM LLC	00064	2135692	1,766.65
			SENERGY PETROLEUM LLC	00064	2135694	3,440.08
			SENERGY PETROLEUM LLC	00064	2135696	2,305.11
			SENERGY PETROLEUM LLC	00064	2135705	2,030.53
			SENERGY PETROLEUM LLC	00064	2135707	3,905.21
			SENERGY PETROLEUM LLC	00064	2135709	1,651.35
			SENERGY PETROLEUM LLC	00064	2135711	3,446.05
93525708	5/7/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135768	4,031.32
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135770	4,490.64
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135772	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135773	1,211.82
93525822	5/7/2024	127506	SOLIZ, ERIC ANTHONY	00064	2135596	25.00
93525823	5/7/2024	127526	CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2135780	1,287.00
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2135780	20.00
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2135780	32.00
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2135780	56.00
			CEMEX CONSTRUCTION MATERIALS SOUTH, LLC	00064	2135780	84.94
93525824	5/7/2024	127573	RENT A CAN	00064	2135647	101.18
			RENT A CAN	00064	2135648	101.18
			RENT A CAN	00064	2135649	296.48
			RENT A CAN	00064	2135650	193.40
			RENT A CAN	00064	2135651	101.18
			RENT A CAN	00064	2135652	193.40
			RENT A CAN	00064	2135653	101.18
			RENT A CAN	00064	2135655	101.18
			RENT A CAN	00064	2135656	101.18
			RENT A CAN	00064	2135657	101.18
			RENT A CAN	00064	2135659	144.58
93525718	5/7/2024	108831	CONSULTANT ENGINEERING, INC	00064	2135782	78,143.05
			ARIZONA WATER COMPANY	00064	2135439	35.48
			ARIZONA WATER COMPANY	00064	2135440	551.74
			ARIZONA WATER COMPANY	00064	2135445	294.70
			ARIZONA WATER COMPANY	00064	2135446	484.12
			ARIZONA WATER COMPANY	00064	2135447	840.98
			ARIZONA WATER COMPANY	00064	2135448	628.07
			ARIZONA WATER COMPANY	00064	2135454	506.75
			ARIZONA WATER COMPANY	00064	2135455	388.76
93525739	5/7/2024	117133	KUPREISIS, EDWARD CHARLES	00064	2135580	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137262	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137263	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137264	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137265	2,934.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137266	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137267	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137268	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137269	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137270	3,934.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137271	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137272	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137273	12,445.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137274	8,460.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137275	9,097.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137276	9,756.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137277	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137278	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137279	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137280	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137281	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137282	1,040.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137283	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137284	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137285	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137286	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137287	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137288	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137289	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137290	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137291	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137292	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137293	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137294	32.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137295	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137296	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137297	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137298	168.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137299	1,283.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137300	1,527.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137301	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137302	44.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137303	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137304	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137305	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137306	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137307	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137308	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137309	171.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137310	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137311	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137312	396.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137313	632.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137314	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137315	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137316	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137317	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137318	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137319	472.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137320	1,201.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137321	1,113.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137322	875.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137323	92.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137324	152.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137325	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137326	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137327	88.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137328	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137329	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137330	120.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137331	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137332	207.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137333	275.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137335	1,504.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137336	278.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137337	1,606.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137338	824.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137339	165.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137340	552.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137341	790.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137342	225.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137343	179.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137344	451.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137346	1,764.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137347	195.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137348	77.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137349	1,286.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137350	100.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137351	258.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137352	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137353	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137354	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137355	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137356	29.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137357	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137358	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137359	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137360	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137361	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137362	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137363	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137364	291.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137365	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137366	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137367	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137368	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137369	2,628.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2137370	128.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133468	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133469	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133470	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133471	2,934.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133472	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133473	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133474	573.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133475	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133476	4,215.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133477	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133478	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133479	12,445.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133480	8,786.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133481	9,097.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133482	9,756.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133483	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133484	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133485	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133486	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133487	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133488	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133489	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133490	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133491	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133492	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133493	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133494	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133495	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133496	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133497	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133498	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133499	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133500	34.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133501	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133502	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133503	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133504	175.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133505	1,283.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133506	1,527.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133507	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133508	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133509	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133510	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133511	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133512	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133513	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133514	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133515	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133516	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133517	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133518	585.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133519	632.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133520	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133521	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133522	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133523	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133524	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133525	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133526	1,201.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133527	1,071.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133528	875.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133529	138.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133530	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133531	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133532	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133533	88.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133534	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133535	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133536	129.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133538	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133539	198.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133540	275.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133541	1,592.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133542	294.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133543	1,606.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133544	824.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133545	165.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133546	592.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133547	805.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133548	225.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133549	190.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133551	477.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133552	1,778.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133553	195.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133554	76.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133555	1,286.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133556	108.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133557	257.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133558	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133559	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133560	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133561	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133562	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133563	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133564	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133565	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133566	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133567	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133568	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133569	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133570	312.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133571	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133572	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133573	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133574	437.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133575	2,628.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2133576	128.75
			WELLS FARGO BANK	00064	2134873	9,183.95
			PINAL COUNTY TREASURER	00064	2133072	1.00
			PINAL COUNTY TREASURER	00064	2133073	1.00
			PINAL COUNTY TREASURER	00064	2133074	1.00
			PINAL COUNTY TREASURER	00064	2133075	1.00
			PINAL COUNTY TREASURER	00064	2133077	1.00
			PINAL COUNTY TREASURER	00064	2133078	1.00
			PINAL COUNTY TREASURER	00064	2133086	5.00
			PINAL COUNTY TREASURER	00064	2133087	5.00
			PINAL COUNTY TREASURER	00064	2133089	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2134914	1,887.10
			WELLS FARGO BANK	00064	2134932	405.00
			WELLS FARGO BANK	00064	2134941	2,327.50
			WELLS FARGO BANK	00064	2134963	342.50
			UNITED WAY	00064	2135001	5.00
93525443	5/2/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2135131	178.44
93525457	5/2/2024	127947	SYNCHRONY BANK	00064	2134555	355.22
93525455	5/2/2024	127313	VANTAGE WEST CREDIT UNION	00064	2134553	59.51
93525447	5/2/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2135139	150.00
			WELLS FARGO BANK	00064	2135051	241.50
			WELLS FARGO BANK	00064	2135052	40.29
			WELLS FARGO BANK	00064	2135053	254.00
			WELLS FARGO BANK	00064	2135054	325.00
			WELLS FARGO BANK	00064	2135055	100.50
			WELLS FARGO BANK	00064	2135056	128.50
			WELLS FARGO BANK	00064	2134656	27,281.48
			WELLS FARGO BANK	00064	2134659	25,782.61
			WELLS FARGO BANK	00064	2134663	25,782.61
			WELLS FARGO BANK	00064	2134666	6,029.80
			WELLS FARGO BANK	00064	2134669	6,029.80
			WELLS FARGO BANK	00064	2132845	624.65
			WELLS FARGO BANK	00064	2132897	50,557.45
			WELLS FARGO BANK	00064	2132965	624.65
			WELLS FARGO BANK	00064	2133008	1,197.48
			WELLS FARGO BANK	00064	2134584	50,557.45
93525549	5/2/2024	374778	AMERICAN FENCE	00064	2135181	3,446.88
93525550	5/2/2024	430073	WESTERN EMULSIONS	00064	2135282	9,091.60
			WESTERN EMULSIONS	00064	2135282	890.00
			WESTERN EMULSIONS	00064	2135282	1,800.00
			WESTERN EMULSIONS	00064	2135282	644.25
			WESTERN EMULSIONS	00064	2135282	524.10
			WESTERN EMULSIONS	00064	2135283	3,491.40
			WESTERN EMULSIONS	00064	2135283	243.45
			WESTERN EMULSIONS	00064	2135283	1,200.00
			WESTERN EMULSIONS	00064	2135283	445.00
			WESTERN EMULSIONS	00064	2135283	1,269.60
			WESTERN EMULSIONS	00064	2135283	85.53
			WESTERN EMULSIONS	00064	2135283	600.00
			WESTERN EMULSIONS	00064	2135283	445.00
			WESTERN EMULSIONS	00064	2135283	149.18
93525531	5/2/2024	125542	HIGHGROUND, INC.	00064	2135285	6,000.00
			SALT RIVER PROJECT - SRP	00064	2135464	628.94
			SALT RIVER PROJECT - SRP	00064	2135465	76.63
			APS - AZ PUBLIC SERVICE	00064	2132831	632.45
93525592	5/3/2024	10209	CENTURYLINK	00064	2135423	37.23
93525572	5/3/2024	10209	CENTURYLINK	00064	2135403	37.23
93525587	5/3/2024	10209	CENTURYLINK	00064	2135418	80.84
			EPCOR USA INC	00064	2135456	540.06
93525675	5/7/2024	44210	CRM OF AMERICA LLC	00064	2135794	2,027.00
			A.C. SANITATION SERVICE LLC	00064	2135658	141.57
			A.C. SANITATION SERVICE LLC	00064	2135668	93.78
			A.C. SANITATION SERVICE LLC	00064	2135669	106.19
			A.C. SANITATION SERVICE LLC	00064	2135671	141.57
			A.C. SANITATION SERVICE LLC	00064	2135674	147.02
93525682	5/7/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2135764	238.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525686	5/7/2024	50591	T.Y. LIN INTERNATIONAL	00064	2135752	72,941.19
93525679	5/7/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135793	12,305.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135793	230.05
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135795	12,840.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135795	294.25
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135797	12,305.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135797	267.50
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135797	12,572.50-
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135801	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135801	326.35
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135801	13,701.35-
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135803	12,840.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135803	342.40
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135803	13,182.40-
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135804	11,770.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135804	390.55
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135804	12,160.55-
93525680	5/7/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2135595	45.00
			PREMIER DOCUMENT SHREDDING INC	00064	2135608	78.00
93525670	5/7/2024	40734	DIBBLE ENGINEERING	00064	2135802	3,131.23
93525664	5/7/2024	38950	TOWN OF QUEEN CREEK	00064	2135466	153.51
			SOUTHWEST GAS CORP	00064	2135470	499.10
			REPUBLIC SERVICES	00064	2135661	144.70
			AT&T MOBILITY	00064	2135395	52.76
			AT&T MOBILITY	00064	2135395	57.82
93525540	5/2/2024	127573	RENT A CAN	00064	2135220	131.18
			RENT A CAN	00064	2135354	79.48
93525534	5/2/2024	126135	SMITH, KENNETH A	00064	2135256	8,400.00
93525543	5/2/2024	127911	GRESKO SUPPLY, INC.	00064	2135279	125.00
			GRESKO SUPPLY, INC.	00064	2135279	125.00
			GRESKO SUPPLY, INC.	00064	2135279	32.00
			GRESKO SUPPLY, INC.	00064	2135279	127.00
			GRESKO SUPPLY, INC.	00064	2135279	75.00
			GRESKO SUPPLY, INC.	00064	2135279	15.00
			GRESKO SUPPLY, INC.	00064	2135279	127.00
			GRESKO SUPPLY, INC.	00064	2135279	25.00
			GRESKO SUPPLY, INC.	00064	2135279	24.00
			GRESKO SUPPLY, INC.	00064	2135279	240.00
			GRESKO SUPPLY, INC.	00064	2135279	217.50
			GRESKO SUPPLY, INC.	00064	2135279	82.40
			GRESKO SUPPLY, INC.	00064	2135279	115.00
			GRESKO SUPPLY, INC.	00064	2135279	7.23
93525526	5/2/2024	121078	SIERRA SANITATION SERVICES	00064	2135239	801.26
			SIERRA SANITATION SERVICES	00064	2135241	801.26
93525527	5/2/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2135278	10,000.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2135280	1,690.00
93525504	5/2/2024	113144	GRANITE CONSTRUCTION COMPANY	00064	2135326	2,699.99
			GRANITE CONSTRUCTION COMPANY	00064	2135326	135.00-
93525505	5/2/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2135219	200.00
			SOUTHERN TIRE MART LLC	00064	2135261	1,312.55
			SOUTHERN TIRE MART LLC	00064	2135263	1,039.12
93525494	5/2/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135272	13,279.82
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135275	4,398.58
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2135276	1,212.83
93525477	5/2/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2135284	2,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525501	5/2/2024	110352	AUZA, JOSEPH A JR	00064	2135183	9,504.43
93525496	5/2/2024	104851	MHQ OF ARIZONA	00064	2135215	1,700.21
			MHQ OF ARIZONA	00064	2135215	517.90
			MHQ OF ARIZONA	00064	2135215	728.00
			MHQ OF ARIZONA	00064	2135215	125.00
			MHQ OF ARIZONA	00064	2135215	440.70
			MHQ OF ARIZONA	00064	2135215	225.00
			MHQ OF ARIZONA	00064	2135215	2,261.00
93525497	5/2/2024	105130	DBA CONSTRUCTION, INC	00064	2135246	188,686.13
			DBA CONSTRUCTION, INC	00064	2135246	114,166.05
			DBA CONSTRUCTION, INC	00064	2135247	76,243.10
93525498	5/2/2024	108831	CONSULTANT ENGINEERING, INC	00064	2135244	1,807.20
93525481	5/2/2024	50591	T.Y. LIN INTERNATIONAL	00064	2135270	24,502.23
93525489	5/2/2024	100337	SENERGY PETROLEUM LLC	00064	2135227	5,315.27
			SENERGY PETROLEUM LLC	00064	2135228	1,451.22
			SENERGY PETROLEUM LLC	00064	2135229	1,094.36
			SENERGY PETROLEUM LLC	00064	2135230	2,604.28
			SENERGY PETROLEUM LLC	00064	2135231	1,898.40
			SENERGY PETROLEUM LLC	00064	2135232	3,565.80
			SENERGY PETROLEUM LLC	00064	2135235	2,147.59
			SENERGY PETROLEUM LLC	00064	2135236	1,620.69
			MBI INDUSTRIAL MEDICINE	00064	2135208	45.00
			MBI INDUSTRIAL MEDICINE	00064	2135209	45.00
			SAFETY-KLEEN SYSTEMS, INC	00064	2135224	542.62
93525474	5/2/2024	41032	FREIGHTLINER OF ARIZONA LLC	00064	2135265	221,511.00
			FREIGHTLINER OF ARIZONA LLC	00064	2135265	18,410.41
			SALT RIVER PROJECT - SRP	00064	2135293	69.60
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		7,548,982.67
			WELLS FARGO BANK	00068	2132848	33.85
			WELLS FARGO BANK	00068	2132932	2,739.00
			WELLS FARGO BANK	00068	2132966	33.85
			WELLS FARGO BANK	00068	2133010	238.42
			WELLS FARGO BANK	00068	2134585	2,739.00
			WELLS FARGO BANK	00068	2134670	2,245.12
			WELLS FARGO BANK	00068	2134671	1,502.47
			WELLS FARGO BANK	00068	2134672	1,502.47
			WELLS FARGO BANK	00068	2134673	351.37
			WELLS FARGO BANK	00068	2134674	351.37
			WELLS FARGO BANK	00068	2134915	50.00
			WELLS FARGO BANK	00068	2134942	75.00
			WELLS FARGO BANK	00068	2134964	365.00
			WELLS FARGO BANK	00068	2134874	633.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133577	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133578	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133579	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133580	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133581	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133582	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133583	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133584	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133585	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133586	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133587	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133588	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133589	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133590	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133591	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133592	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133593	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133594	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133595	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133596	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133597	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133598	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133599	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133600	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133601	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133602	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133603	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133604	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133605	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133606	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133607	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133608	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133609	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133610	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133611	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133612	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133613	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133614	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133615	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133616	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133617	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133618	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133619	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133620	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2133621	139.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137371	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137372	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137373	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137374	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137375	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137376	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137377	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137378	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137379	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137380	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137381	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137382	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137383	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137384	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137385	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137386	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137387	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137388	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137389	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137390	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137391	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137392	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137393	72.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137394	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137395	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137396	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137397	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137398	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137399	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137400	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137401	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137402	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137403	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137404	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137405	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137406	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137407	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137408	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137409	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137410	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137411	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137412	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137413	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2137414	139.08
93525782	5/7/2024	120549	UNITED STATES GEOLOGICAL SURVEY	00068	2135831	4,958.75
			UNITED STATES GEOLOGICAL SURVEY	00068	2135832	5,057.50
			UNITED STATES GEOLOGICAL SURVEY	00068	2135833	5,057.50
			UNITED STATES GEOLOGICAL SURVEY	00068	2135834	5,200.00
			UNITED STATES GEOLOGICAL SURVEY	00068	2135835	5,337.50
			WELLS FARGO BANK	00068	2140866	50.00
			WELLS FARGO BANK	00068	2140891	75.00
			WELLS FARGO BANK	00068	2140914	365.00
			WELLS FARGO BANK	00068	2140614	2,470.23
			WELLS FARGO BANK	00068	2140615	1,600.12
			WELLS FARGO BANK	00068	2140616	1,600.12
			WELLS FARGO BANK	00068	2140617	374.21
			WELLS FARGO BANK	00068	2140619	374.21
			WELLS FARGO BANK	00068	2140824	683.06
			WELLS FARGO BANK	00068	2140383	35.14
			WELLS FARGO BANK	00068	2140410	2,843.46
			WELLS FARGO BANK	00068	2140434	35.14
			WELLS FARGO BANK	00068	2140474	238.42
			WELLS FARGO BANK	00068	2140532	2,843.46
			WELLS FARGO BANK	00068	2136638	34.50
			WELLS FARGO BANK	00068	2136722	2,791.23
			WELLS FARGO BANK	00068	2136756	34.50
			WELLS FARGO BANK	00068	2136800	238.42
			WELLS FARGO BANK	00068	2138374	2,791.23
			WELLS FARGO BANK	00068	2138459	2,291.60
			WELLS FARGO BANK	00068	2138460	1,529.51
			WELLS FARGO BANK	00068	2138461	1,529.51
			WELLS FARGO BANK	00068	2138462	357.73
			WELLS FARGO BANK	00068	2138463	357.73
			WELLS FARGO BANK	00068	2138704	50.00
			WELLS FARGO BANK	00068	2138730	75.00
			WELLS FARGO BANK	00068	2138753	365.00
			WELLS FARGO BANK	00068	2138663	647.18
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		75,524.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00069	2138664	37.33
			WELLS FARGO BANK	00069	2138464	151.57
			WELLS FARGO BANK	00069	2138465	131.72
			WELLS FARGO BANK	00069	2138466	131.72
			WELLS FARGO BANK	00069	2138467	30.81
			WELLS FARGO BANK	00069	2138468	30.81
			WELLS FARGO BANK	00069	2136640	3.19
			WELLS FARGO BANK	00069	2136744	258.19
			WELLS FARGO BANK	00069	2136757	3.19
			WELLS FARGO BANK	00069	2138375	258.19
			WELLS FARGO BANK	00069	2140384	6.02
			WELLS FARGO BANK	00069	2140421	487.59
			WELLS FARGO BANK	00069	2140435	6.02
			WELLS FARGO BANK	00069	2140534	487.59
			WELLS FARGO BANK	00069	2140825	62.27
			WELLS FARGO BANK	00069	2140620	151.85
			WELLS FARGO BANK	00069	2140621	249.02
			WELLS FARGO BANK	00069	2140622	249.02
			WELLS FARGO BANK	00069	2140623	58.23
			WELLS FARGO BANK	00069	2140624	58.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137415	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137416	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137417	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137418	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137419	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137420	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137421	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137422	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137423	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137424	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2137425	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133622	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133623	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133624	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133625	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133626	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133627	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133628	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133629	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133630	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133631	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2133632	20.83
			WELLS FARGO BANK	00069	2134875	37.33
			WELLS FARGO BANK	00069	2134675	151.57
			WELLS FARGO BANK	00069	2134676	131.72
			WELLS FARGO BANK	00069	2134677	131.72
			WELLS FARGO BANK	00069	2134678	30.81
			WELLS FARGO BANK	00069	2134679	30.81
			WELLS FARGO BANK	00069	2132850	3.19
			WELLS FARGO BANK	00069	2132954	258.19
			WELLS FARGO BANK	00069	2132967	3.19
			WELLS FARGO BANK	00069	2134586	258.19
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE		Total >>>	4,582.38
			WELLS FARGO BANK	00075	2132851	26.63
			WELLS FARGO BANK	00075	2132968	2,155.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2132969	26.63
			WELLS FARGO BANK	00075	2134588	2,155.37
			WELLS FARGO BANK	00075	2134680	1,072.21
			WELLS FARGO BANK	00075	2134682	1,180.47
			WELLS FARGO BANK	00075	2134683	1,180.47
			WELLS FARGO BANK	00075	2134684	276.08
			WELLS FARGO BANK	00075	2134685	276.08
			WELLS FARGO BANK	00075	2134876	333.43
			WELLS FARGO BANK	00075	2134965	65.00
93525464	5/2/2024	21755	INGRAM LIBRARY SERVICES	00075	2135286	464.72
93525461	5/2/2024	20175	BAKER & TAYLOR BOOKS	00075	2135184	150.86
			BAKER & TAYLOR BOOKS	00075	2135185	63.59
			BAKER & TAYLOR BOOKS	00075	2135186	92.20
			BAKER & TAYLOR BOOKS	00075	2135187	12.74
			BAKER & TAYLOR BOOKS	00075	2135188	15.74
			BAKER & TAYLOR BOOKS	00075	2135189	312.01
			BAKER & TAYLOR BOOKS	00075	2135190	226.81
			BAKER & TAYLOR BOOKS	00075	2135191	22.49
			BAKER & TAYLOR BOOKS	00075	2135192	59.22
			BAKER & TAYLOR BOOKS	00075	2135193	121.48
			BAKER & TAYLOR BOOKS	00075	2135194	22.48
			BAKER & TAYLOR BOOKS	00075	2135195	22.48
			BAKER & TAYLOR BOOKS	00075	2135196	22.48
			BAKER & TAYLOR BOOKS	00075	2135197	22.48
			BAKER & TAYLOR BOOKS	00075	2135198	22.48
			BAKER & TAYLOR BOOKS	00075	2135199	99.68
			BAKER & TAYLOR BOOKS	00075	2135200	22.48
			BAKER & TAYLOR BOOKS	00075	2135201	25.49
			BAKER & TAYLOR BOOKS	00075	2135202	22.48
			BAKER & TAYLOR BOOKS	00075	2135203	22.48
			MERCURY DELIVERY SERVICE, LLC	00075	2135598	7,138.80
93525590	5/3/2024	10209	CENTURYLINK	00075	2135421	76.36
93525640	5/7/2024	20175	BAKER & TAYLOR BOOKS	00075	2135697	85.90
			BAKER & TAYLOR BOOKS	00075	2135699	111.96
			BAKER & TAYLOR BOOKS	00075	2135700	1,520.71
			BAKER & TAYLOR BOOKS	00075	2135704	236.20
			BAKER & TAYLOR BOOKS	00075	2135706	306.10
			BAKER & TAYLOR BOOKS	00075	2135708	17.28
			BAKER & TAYLOR BOOKS	00075	2135710	157.97
			BAKER & TAYLOR BOOKS	00075	2135712	22.48
			BAKER & TAYLOR BOOKS	00075	2135713	17.24
			BAKER & TAYLOR BOOKS	00075	2135715	22.48
			BAKER & TAYLOR BOOKS	00075	2135716	22.48
			BAKER & TAYLOR BOOKS	00075	2135718	22.48
93525565	5/3/2024	10209	CENTURYLINK	00075	2135383	38.93
93525566	5/3/2024	10209	CENTURYLINK	00075	2135384	77.86
93525561	5/3/2024	10209	CENTURYLINK	00075	2135372	37.23
93525562	5/3/2024	10209	CENTURYLINK	00075	2135373	74.46
93525563	5/3/2024	10209	CENTURYLINK	00075	2135374	76.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133633	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133634	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133635	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133636	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133637	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133638	294.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133639	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133640	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133641	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133642	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133643	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133644	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133645	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133646	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133647	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133648	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133649	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133650	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133651	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133652	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133653	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133654	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133655	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133656	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133657	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133658	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133659	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133660	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133661	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133662	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133663	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133664	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133665	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133666	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133667	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133668	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133669	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133670	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133671	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133672	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2133673	189.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137426	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137427	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137428	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137429	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137430	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137431	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137432	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137433	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137434	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137435	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137436	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137437	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137438	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137439	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137440	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137441	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137442	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137443	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137444	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137445	6.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137446	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137447	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137448	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137449	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137450	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137451	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137452	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137453	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137454	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137455	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137456	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137457	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137458	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137459	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137460	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137461	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137462	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137463	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137464	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137465	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2137466	189.58
93525861	5/9/2024	21755	INGRAM LIBRARY SERVICES	00075	2135979	229.08
			INGRAM LIBRARY SERVICES	00075	2135980	157.54
			INGRAM LIBRARY SERVICES	00075	2135981	18.24
			INGRAM LIBRARY SERVICES	00075	2135982	20.08
			INGRAM LIBRARY SERVICES	00075	2135983	20.08
			INGRAM LIBRARY SERVICES	00075	2135984	18.24
			INGRAM LIBRARY SERVICES	00075	2135985	35.85
			INGRAM LIBRARY SERVICES	00075	2135986	17.70
			INGRAM LIBRARY SERVICES	00075	2135987	18.84
			INGRAM LIBRARY SERVICES	00075	2135988	30.84
			INGRAM LIBRARY SERVICES	00075	2135989	253.52
93525858	5/9/2024	20175	BAKER & TAYLOR BOOKS	00075	2136052	27.37
			BAKER & TAYLOR BOOKS	00075	2136053	793.20
			BAKER & TAYLOR BOOKS	00075	2136054	1,374.96
93525903	5/9/2024	51996	GALE/CENGAGE LEARNING	00075	2135970	26.39
			GALE/CENGAGE LEARNING	00075	2135971	48.78
			GALE/CENGAGE LEARNING	00075	2135972	80.67
			GALE/CENGAGE LEARNING	00075	2135973	27.83
			GALE/CENGAGE LEARNING	00075	2135974	43.99
93526036	5/14/2024	20175	BAKER & TAYLOR BOOKS	00075	2136489	31.05
			BAKER & TAYLOR BOOKS	00075	2136490	57.97
			BAKER & TAYLOR BOOKS	00075	2136491	97.06
			BAKER & TAYLOR BOOKS	00075	2136492	2,840.84
			BAKER & TAYLOR BOOKS	00075	2136493	308.25
			BAKER & TAYLOR BOOKS	00075	2136494	35.19
			BAKER & TAYLOR BOOKS	00075	2136495	22.48
			BAKER & TAYLOR BOOKS	00075	2136496	133.43
93526037	5/14/2024	21755	INGRAM LIBRARY SERVICES	00075	2136556	18.30
			INGRAM LIBRARY SERVICES	00075	2136557	619.33
			INGRAM LIBRARY SERVICES	00075	2136559	1,515.27
			INGRAM LIBRARY SERVICES	00075	2136561	18.30
			INGRAM LIBRARY SERVICES	00075	2136562	102.31
			INGRAM LIBRARY SERVICES	00075	2136564	66.28
			INGRAM LIBRARY SERVICES	00075	2136565	9.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525976	5/9/2024	120959	INGRAM LIBRARY SERVICES	00075	2136567	20.86
			INGRAM LIBRARY SERVICES	00075	2136568	19.33
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136244	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136245	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136246	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136247	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136248	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136249	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136250	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136251	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136252	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136253	118.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2136254	143.29
			WELLS FARGO BANK	00075	2140625	1,226.61
			WELLS FARGO BANK	00075	2140626	1,370.50
			WELLS FARGO BANK	00075	2140627	1,370.50
			WELLS FARGO BANK	00075	2140628	320.52
			WELLS FARGO BANK	00075	2140629	320.52
			WELLS FARGO BANK	00075	2140892	25.00
			WELLS FARGO BANK	00075	2140915	65.00
WELLS FARGO BANK	00075	2140826	377.40			
WELLS FARGO BANK	00075	2140385	30.11			
WELLS FARGO BANK	00075	2140432	2,437.02			
WELLS FARGO BANK	00075	2140436	30.11			
WELLS FARGO BANK	00075	2140535	2,437.02			
93527029	5/30/2024	51996	GALE/CENGAGE LEARNING	00075	2141457	80.67
			GALE/CENGAGE LEARNING	00075	2141459	26.39
93527073	5/30/2024	114949	ENCYCLOPAEDIA BRITANNICA, INC	00075	2140273	3,068.33
93526972	5/30/2024	20175	BAKER & TAYLOR BOOKS	00075	2140299	328.33
			BAKER & TAYLOR BOOKS	00075	2140300	382.94
			BAKER & TAYLOR BOOKS	00075	2140319	48.72
			BAKER & TAYLOR BOOKS	00075	2141335	168.45
			BAKER & TAYLOR BOOKS	00075	2141337	660.26
			BAKER & TAYLOR BOOKS	00075	2141339	14.36
93526979	5/30/2024	21755	INGRAM LIBRARY SERVICES	00075	2140359	29.36
			INGRAM LIBRARY SERVICES	00075	2140360	119.36
			INGRAM LIBRARY SERVICES	00075	2140361	202.33
			INGRAM LIBRARY SERVICES	00075	2140362	71.29
			INGRAM LIBRARY SERVICES	00075	2140363	40.10
			INGRAM LIBRARY SERVICES	00075	2140364	18.23
			INGRAM LIBRARY SERVICES	00075	2140365	17.70
			INGRAM LIBRARY SERVICES	00075	2140366	17.70
			INGRAM LIBRARY SERVICES	00075	2140367	89.93
			INGRAM LIBRARY SERVICES	00075	2141487	61.00
			INGRAM LIBRARY SERVICES	00075	2141488	36.24
			INGRAM LIBRARY SERVICES	00075	2141490	54.39
			INGRAM LIBRARY SERVICES	00075	2141492	16.99
			INGRAM LIBRARY SERVICES	00075	2141493	16.99
			INGRAM LIBRARY SERVICES	00075	2141495	392.38
			INGRAM LIBRARY SERVICES	00075	2141496	399.63
			INGRAM LIBRARY SERVICES	00075	2141498	25.75
			INGRAM LIBRARY SERVICES	00075	2141499	90.77
			INGRAM LIBRARY SERVICES	00075	2141500	192.73
			INGRAM LIBRARY SERVICES	00075	2141502	68.34
			WELLS FARGO BANK	00075	2136641	30.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2136758	2,437.02
			WELLS FARGO BANK	00075	2136759	30.11
			WELLS FARGO BANK	00075	2138377	2,437.02
93526075	5/14/2024	101055	MIDWEST TAPE LLC	00075	2136369	10,000.00
93526073	5/14/2024	54010	DATA AXLE INC	00075	2136385	8,131.24
93526071	5/14/2024	51996	GALE/CENGAGE LEARNING	00075	2136541	131.30
			GALE/CENGAGE LEARNING	00075	2136542	26.96
			WELLS FARGO BANK	00075	2138469	1,244.43
			WELLS FARGO BANK	00075	2138470	1,329.24
			WELLS FARGO BANK	00075	2138471	1,329.24
			WELLS FARGO BANK	00075	2138472	310.87
			WELLS FARGO BANK	00075	2138474	310.87
			WELLS FARGO BANK	00075	2138665	385.98
			WELLS FARGO BANK	00075	2138754	65.00
93526231	5/16/2024	20175	BAKER & TAYLOR BOOKS	00075	2139141	200.68
			BAKER & TAYLOR BOOKS	00075	2139143	55.77
			BAKER & TAYLOR BOOKS	00075	2139145	31.45
			BAKER & TAYLOR BOOKS	00075	2139147	16.16
			BAKER & TAYLOR BOOKS	00075	2139149	56.15
			BAKER & TAYLOR BOOKS	00075	2139150	409.27
			BAKER & TAYLOR BOOKS	00075	2139152	68.79
			BAKER & TAYLOR BOOKS	00075	2139153	335.86
93526233	5/16/2024	21755	INGRAM LIBRARY SERVICES	00075	2136574	17.59
			INGRAM LIBRARY SERVICES	00075	2136583	446.40
93526254	5/16/2024	36155	OCLC, INC.	00075	2139059	31.64
93526375	5/21/2024	20175	BAKER & TAYLOR BOOKS	00075	2139547	96.63
			BAKER & TAYLOR BOOKS	00075	2139548	240.32
			BAKER & TAYLOR BOOKS	00075	2139550	2,106.26
			BAKER & TAYLOR BOOKS	00075	2139755	164.42
			BAKER & TAYLOR BOOKS	00075	2139758	95.18
93526379	5/21/2024	21755	INGRAM LIBRARY SERVICES	00075	2139706	147.08
			INGRAM LIBRARY SERVICES	00075	2139707	28.82
			INGRAM LIBRARY SERVICES	00075	2139708	10.51
			INGRAM LIBRARY SERVICES	00075	2139709	129.78
			INGRAM LIBRARY SERVICES	00075	2139710	112.79
			INGRAM LIBRARY SERVICES	00075	2139711	18.25
			INGRAM LIBRARY SERVICES	00075	2139712	18.25
			INGRAM LIBRARY SERVICES	00075	2139713	18.26
			INGRAM LIBRARY SERVICES	00075	2139714	35.29
			INGRAM LIBRARY SERVICES	00075	2139715	17.01
			INGRAM LIBRARY SERVICES	00075	2139716	17.01
			INGRAM LIBRARY SERVICES	00075	2139717	54.75
			INGRAM LIBRARY SERVICES	00075	2139718	36.53
			INGRAM LIBRARY SERVICES	00075	2139719	13.71
			INGRAM LIBRARY SERVICES	00075	2139720	36.46
93526447	5/21/2024	100661	THE LIBRARY CORPORATION	00075	2139528	38.00
93526403	5/21/2024	36155	OCLC, INC.	00075	2139504	3,829.02
93526432	5/21/2024	51996	GALE/CENGAGE LEARNING	00075	2139691	104.31
			GALE/CENGAGE LEARNING	00075	2139692	71.28
			GALE/CENGAGE LEARNING	00075	2139693	28.79
93526613	5/21/2024	10209	CENTURYLINK	00075	2139817	37.23
93526615	5/21/2024	10209	CENTURYLINK	00075	2139819	74.46
93526616	5/21/2024	10209	CENTURYLINK	00075	2139820	76.54
93526645	5/23/2024	10209	CENTURYLINK	00075	2139839	38.93
93526646	5/23/2024	10209	CENTURYLINK	00075	2139840	77.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526656	5/23/2024	20175	BAKER & TAYLOR BOOKS	00075	2140015	101.70
			BAKER & TAYLOR BOOKS	00075	2140016	141.03
			BAKER & TAYLOR BOOKS	00075	2140017	191.14
			BAKER & TAYLOR BOOKS	00075	2140018	504.96
93526662	5/23/2024	21755	INGRAM LIBRARY SERVICES	00075	2140029	249.86
93526689	5/23/2024	50714	ENVISIONWARE, INC	00075	2139893	7,009.10
			ENVISIONWARE, INC	00075	2139895	603.75
93526792	5/28/2024	20175	BAKER & TAYLOR BOOKS	00075	2140031	720.44
93526795	5/28/2024	21755	INGRAM LIBRARY SERVICES	00075	2140048	275.77
			INGRAM LIBRARY SERVICES	00075	2140049	34.25
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		103,372.75
			ELECTRICAL DIST #2	00079	2140183	2,805.65
93526692	5/23/2024	54015	MWI VETERINARY SUPPLY CO	00079	2139866	562.84
			SOUTHWEST GAS CORP	00079	2139952	121.69
93526720	5/23/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2139864	135.96
93526559	5/21/2024	125606	AZ VET DIRECT	00079	2139736	408.27
			AZ VET DIRECT	00079	2139736	3,600.00
93526526	5/21/2024	118934	TWO DOGS INVESTMENTS LLC	00079	2139534	2,675.00
93526521	5/21/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2139495	202.82
			MIDWEST VETERINARY SUPPLY INC	00079	2139496	321.98
93526305	5/16/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2136560	1,340.00
			MIDWEST VETERINARY SUPPLY INC	00079	2136563	31.95
			MIDWEST VETERINARY SUPPLY INC	00079	2136566	240.59
			MIDWEST VETERINARY SUPPLY INC	00079	2136569	204.72
			APS - AZ PUBLIC SERVICE	00079	2139012	96.85
			WELLS FARGO BANK	00079	2138705	125.00
			WELLS FARGO BANK	00079	2138731	30.00
			WELLS FARGO BANK	00079	2138755	10.00
			WELLS FARGO BANK	00079	2138666	1,190.84
			WELLS FARGO BANK	00079	2138475	3,432.79
			WELLS FARGO BANK	00079	2138476	3,878.55
			WELLS FARGO BANK	00079	2138477	3,878.55
			WELLS FARGO BANK	00079	2138479	907.05
			WELLS FARGO BANK	00079	2138480	907.05
93526111	5/14/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2136276	241.52
			MIDWEST VETERINARY SUPPLY INC	00079	2136277	2,467.64
			MIDWEST VETERINARY SUPPLY INC	00079	2136278	326.78
			MIDWEST VETERINARY SUPPLY INC	00079	2136279	4,050.75
			WELLS FARGO BANK	00079	2136643	89.42
			WELLS FARGO BANK	00079	2136760	89.42
			WELLS FARGO BANK	00079	2136770	7,237.89
			WELLS FARGO BANK	00079	2138378	7,237.89
93527082	5/30/2024	116094	ASAVET VETERINARY CHARITIES	00079	2140293	1,505.00
			ASAVET VETERINARY CHARITIES	00079	2140295	2,183.00
93527086	5/30/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2141471	67.61
			A.C. SANITATION SERVICE LLC	00079	2141331	696.96
93527042	5/30/2024	100267	PULLEN, PAUL	00079	2141497	1,200.00
			WELLS FARGO BANK	00079	2140386	93.86
			WELLS FARGO BANK	00079	2140437	93.86
			WELLS FARGO BANK	00079	2140443	7,597.99
			WELLS FARGO BANK	00079	2140562	7,597.99
			ARIZONA WATER COMPANY	00079	2141574	378.55
			WELLS FARGO BANK	00079	2140827	1,294.98
			WELLS FARGO BANK	00079	2140867	125.00
			WELLS FARGO BANK	00079	2140893	30.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00079	2140916	10.00
			WELLS FARGO BANK	00079	2140630	3,991.40
			WELLS FARGO BANK	00079	2140632	4,135.89
			WELLS FARGO BANK	00079	2140633	4,135.89
			WELLS FARGO BANK	00079	2140634	967.24
			WELLS FARGO BANK	00079	2140636	967.24
93525963	5/9/2024	116094	ASAVET VETERINARY CHARITIES	00079	2136051	480.00
			LB TECHNOLOGY INC	00079	2136087	300.26
			ARIZONA WATER COMPANY	00079	2136229	28.18
			PREMIER DOCUMENT SHREDDING INC	00079	2136131	117.00
93525900	5/9/2024	47427	A.C. SANITATION SERVICE LLC	00079	2136047	696.96
			ARIZONA WATER COMPANY	00079	2135449	380.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137467	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137468	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137469	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137470	1,686.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137471	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137472	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137473	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137474	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137475	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137476	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137477	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137478	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137479	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137480	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137481	13.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137482	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137483	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137484	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137485	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137486	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137487	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137488	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137489	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137490	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137491	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137492	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137493	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137494	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137495	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137496	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137497	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137498	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137499	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137500	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137501	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137502	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137503	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137504	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137505	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137506	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137507	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137508	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137509	120.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137510	29.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137511	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137512	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137513	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137514	29.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137515	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137516	93.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137517	3.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137518	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137519	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137520	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137521	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137522	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137523	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137524	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137525	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137526	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137527	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137528	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137529	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2137530	171.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133674	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133675	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133676	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133677	1,686.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133678	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133679	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133680	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133681	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133682	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133683	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133684	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133685	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133686	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133687	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133688	13.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133689	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133690	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133691	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133692	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133693	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133694	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133695	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133696	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133697	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133698	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133699	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133700	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133701	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133702	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133703	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133704	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133705	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133706	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133707	22.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133708	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133709	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133710	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133711	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133712	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133713	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133714	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133715	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133716	120.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133717	29.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133718	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133719	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133720	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133721	29.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133724	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133725	93.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133726	3.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133727	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133728	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133729	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133730	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133731	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133732	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133733	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133734	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133735	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133736	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133737	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133738	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2133739	171.83
93525554	5/2/2024	506589	MICHAEL, AUDRA A	00079	2135317	427.50
93525556	5/2/2024	542406	SHUKRI, ALICE M	00079	2135295	138.02
93525699	5/7/2024	100267	PULLEN, PAUL	00079	2135627	1,200.00
93525485	5/2/2024	54015	MWI VETERINARY SUPPLY CO	00079	2135217	300.48
93525522	5/2/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2135216	3,291.37
			MIDWEST VETERINARY SUPPLY INC	00079	2135216	2,913.41
			WELLS FARGO BANK	00079	2134916	125.00
			WELLS FARGO BANK	00079	2134943	30.00
			WELLS FARGO BANK	00079	2134966	10.00
			WELLS FARGO BANK	00079	2134877	1,139.70
			WELLS FARGO BANK	00079	2134686	3,484.30
			WELLS FARGO BANK	00079	2134687	3,710.47
			WELLS FARGO BANK	00079	2134689	3,710.47
			WELLS FARGO BANK	00079	2134690	867.79
			WELLS FARGO BANK	00079	2134691	867.79
			WELLS FARGO BANK	00079	2132853	85.62
			WELLS FARGO BANK	00079	2132970	85.62
			WELLS FARGO BANK	00079	2132980	6,931.28
			WELLS FARGO BANK	00079	2134589	6,931.28
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		150,545.12
			WELLS FARGO BANK	00082	2132855	111.85
			WELLS FARGO BANK	00082	2132971	111.85
			WELLS FARGO BANK	00082	2132991	9,056.02
			WELLS FARGO BANK	00082	2134590	9,056.02
			WELLS FARGO BANK	00082	2134692	3,321.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2134694	4,527.76
			WELLS FARGO BANK	00082	2134695	4,527.76
			WELLS FARGO BANK	00082	2134697	1,058.92
			WELLS FARGO BANK	00082	2134698	1,058.92
			WELLS FARGO BANK	00082	2134878	1,289.39
			WELLS FARGO BANK	00082	2134917	485.00
			WELLS FARGO BANK	00082	2134933	50.00
			WELLS FARGO BANK	00082	2134944	85.00
			WELLS FARGO BANK	00082	2134967	90.00
93525687	5/7/2024	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2135520	2,074.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135520	303.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135520	364.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135521	4,165.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2135521	184.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135521	192.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2135522	431.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2135522	35.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2135522	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2135523	712.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135524	1,698.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135524	185.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2135524	66.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133740	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133741	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133742	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133743	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133744	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133745	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133746	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133747	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133748	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133749	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133750	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133751	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133752	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133753	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133754	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133755	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133756	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133757	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133758	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133759	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133760	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133761	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133762	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133763	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133764	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133765	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133766	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133767	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133768	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133769	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133770	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133771	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133772	72.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133773	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133774	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133775	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133776	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133777	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133778	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133779	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133780	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133781	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133782	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133783	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133784	141.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133785	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133786	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133787	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133788	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133789	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133790	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133791	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133792	224.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133793	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133794	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133795	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133796	15.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133797	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133798	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133799	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133800	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133801	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133802	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133803	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133804	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133805	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133806	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133807	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133808	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2133809	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137531	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137532	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137533	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137534	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137535	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137536	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137537	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137538	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137539	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137540	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137541	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137542	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137543	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137544	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137545	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137546	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137547	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137548	62.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137549	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137550	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137551	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137552	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137553	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137556	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137557	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137558	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137559	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137560	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137561	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137562	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137563	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137564	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137565	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137566	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137567	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137568	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137569	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137570	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137571	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137572	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137573	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137574	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137575	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137576	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137577	141.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137578	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137579	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137580	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137581	86.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137582	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137583	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137584	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137585	219.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137586	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137587	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137588	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137589	15.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137590	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137591	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137592	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137593	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137594	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137595	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137596	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137597	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137598	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137599	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137600	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137601	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2137602	50.00
93525838	5/7/2024	248681	GALINDO, JOSEPHINE A	00082	2135485	153.50
93525980	5/9/2024	122367	STRAND, REBECCA	00082	2136267	393.75
			STRAND, REBECCA	00082	2136267	585.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			STRAND, REBECCA	00082	2136267	405.00
			WELLS FARGO BANK	00082	2140637	3,628.98
			WELLS FARGO BANK	00082	2140638	4,791.96
			WELLS FARGO BANK	00082	2140640	4,791.96
			WELLS FARGO BANK	00082	2140641	1,120.72
			WELLS FARGO BANK	00082	2140643	1,120.72
			WELLS FARGO BANK	00082	2140868	485.00
			WELLS FARGO BANK	00082	2140883	50.00
			WELLS FARGO BANK	00082	2140894	85.00
			WELLS FARGO BANK	00082	2140917	90.00
			WELLS FARGO BANK	00082	2140828	1,369.91
93527173	5/30/2024	1640284	CHAPARRO, FRANSHESCA A	00082	2141511	15.72
			CHAPARRO, FRANSHESCA A	00082	2141511	.36
93527109	5/30/2024	123634	FIERZ, DEBORA BELISA	00082	2141515	100.87
			FIERZ, DEBORA BELISA	00082	2141515	2.31
93527117	5/30/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2141343	3,990.00
			SINDY L SHELDON, MSN, WHNP, PLLC	00082	2141343	420.00
			WELLS FARGO BANK	00082	2140387	115.91
			WELLS FARGO BANK	00082	2140438	115.91
			WELLS FARGO BANK	00082	2140455	9,382.98
			WELLS FARGO BANK	00082	2140570	9,382.98
93527053	5/30/2024	103012	ROTHENBERG, VANISHA L	00082	2141315	299.00
93527036	5/30/2024	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00082	2141342	1,179.33
93527055	5/30/2024	104252	VIEZCAS, YEZENIA R	00082	2141316	62.98
93526998	5/30/2024	38859	PATRICK RN NP, DANIELLE	00082	2141295	1,615.00
			PATRICK RN NP, DANIELLE	00082	2141295	85.00
			WELLS FARGO BANK	00082	2136645	112.44
			WELLS FARGO BANK	00082	2136761	112.44
			WELLS FARGO BANK	00082	2136781	9,102.98
			WELLS FARGO BANK	00082	2138379	9,102.98
93526039	5/14/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2136464	1,084.26
93526083	5/14/2024	104827	BOATMAN, BRANDON L	00082	2136376	64.19
			BOATMAN, BRANDON L	00082	2136376	1.47
93526089	5/14/2024	109060	VANSTONE, KALA J	00082	2136374	457.19
			VANSTONE, KALA J	00082	2136374	10.47
93526076	5/14/2024	102373	CHAVEZ, NICOLE K	00082	2136436	118.56
			CHAVEZ, NICOLE K	00082	2136436	2.71
93526112	5/14/2024	117864	FOX, CADENCE CORINNE	00082	2136378	51.09
			FOX, CADENCE CORINNE	00082	2136378	1.17
93526121	5/14/2024	119418	STANLEY, STACEY MARY ETTA	00082	2136442	83.84
			STANLEY, STACEY MARY ETTA	00082	2136442	1.92
93526118	5/14/2024	119146	GUERRERO, MELISSA MARIE	00082	2136441	74.02
			GUERRERO, MELISSA MARIE	00082	2136441	1.69
93526094	5/14/2024	111578	CASTILLO, GABRIEL A	00082	2136375	125.76
			CASTILLO, GABRIEL A	00082	2136375	2.88
93526098	5/14/2024	112992	ZAZUETA, MELISSA L	00082	2136454	54.00
93526141	5/14/2024	126258	VALENCIA, BERNADETTE	00082	2136584	62.88
			VALENCIA, BERNADETTE	00082	2136584	1.44
93526135	5/14/2024	123634	FIERZ, DEBORA BELISA	00082	2136377	140.17
			FIERZ, DEBORA BELISA	00082	2136377	3.21
93526146	5/14/2024	126510	HARGIS, LYNETTE	00082	2136373	61.57
			HARGIS, LYNETTE	00082	2136373	1.41
			WELLS FARGO BANK	00082	2138481	3,413.59
			WELLS FARGO BANK	00082	2138483	4,554.39
			WELLS FARGO BANK	00082	2138484	4,554.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2138485	1,065.15
			WELLS FARGO BANK	00082	2138487	1,065.15
			WELLS FARGO BANK	00082	2138667	1,300.27
			WELLS FARGO BANK	00082	2138706	485.00
			WELLS FARGO BANK	00082	2138721	50.00
			WELLS FARGO BANK	00082	2138732	85.00
			WELLS FARGO BANK	00082	2138756	90.00
93526522	5/21/2024	117864	FOX, CADENCE CORINNE	00082	2139390	180.78
			FOX, CADENCE CORINNE	00082	2139390	4.14
93526523	5/21/2024	117870	WAGER, LATASHA MONIQUE	00082	2139418	377.28
			WAGER, LATASHA MONIQUE	00082	2139418	8.64
93526505	5/21/2024	115735	GONZALEZ, ANA FERNANDA	00082	2139805	17.69
			GONZALEZ, ANA FERNANDA	00082	2139805	18.49
93526536	5/21/2024	121767	ARIZONA DIAGNOSTIC RADIOLOGY GROUP LLC	00082	2139399	522.70
93526543	5/21/2024	122889	GOMEZ, CRYSTAL	00082	2139389	296.72
			GOMEZ, CRYSTAL	00082	2139389	6.79
93526548	5/21/2024	123181	DIVINAGRACIA, ERIZSA	00082	2139392	212.22
			DIVINAGRACIA, ERIZSA	00082	2139392	4.86
93526562	5/21/2024	126603	TAFOYA, PATRICIA A	00082	2139420	127.07
			TAFOYA, PATRICIA A	00082	2139420	2.91
93526563	5/21/2024	126798	SANDERS, HAYLIE M	00082	2139421	220.08
			SANDERS, HAYLIE M	00082	2139421	5.04
93526583	5/21/2024	128210	CADENA, JESSICA	00082	2139350	189.60
			CADENA, JESSICA	00082	2139350	50.92
			CADENA, JESSICA	00082	2139385	183.40
			CADENA, JESSICA	00082	2139385	4.20
			CADENA, JESSICA	00082	2139387	307.85
			CADENA, JESSICA	00082	2139387	7.05
93526584	5/21/2024	128268	MUGIRANEZA, CLARISSE	00082	2139789	61.57
			MUGIRANEZA, CLARISSE	00082	2139789	1.41
93526404	5/21/2024	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2139438	110.05
93526427	5/21/2024	51425	SMI IMAGING LLC	00082	2139439	8,370.11
93526436	5/21/2024	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00082	2139465	1,179.33
93526728	5/23/2024	122367	STRAND, REBECCA	00082	2139982	135.00
			STRAND, REBECCA	00082	2139982	326.25
93526665	5/23/2024	22848	PINAL HISPANIC COUNCIL	00082	2139978	20,214.56
93526598	5/21/2024	507395	GOMEZ, JESSI MARIE	00082	2139388	281.65
			GOMEZ, JESSI MARIE	00082	2139388	6.45
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		198,547.14
93526671	5/23/2024	28299	DAY, NELDA R	00086	2139854	30.00
			ELECTRICAL DIST #2	00086	2140185	62.86
93526473	5/21/2024	105217	AIR RESOURCE SPECIALISTS, INC	00086	2139540	1,755.00
			WELLS FARGO BANK	00086	2138707	150.00
			WELLS FARGO BANK	00086	2138668	678.64
93526274	5/16/2024	53301	AGILAIRE LLC	00086	2139125	5,143.00
			WELLS FARGO BANK	00086	2138488	2,461.87
			WELLS FARGO BANK	00086	2138489	1,767.84
			WELLS FARGO BANK	00086	2138490	1,767.84
			WELLS FARGO BANK	00086	2138491	413.44
			WELLS FARGO BANK	00086	2138492	413.44
93526062	5/14/2024	39744	FEDEX	00086	2136537	32.06
			WELLS FARGO BANK	00086	2136647	43.62
			WELLS FARGO BANK	00086	2136762	43.62
			WELLS FARGO BANK	00086	2136795	3,529.88
			WELLS FARGO BANK	00086	2138391	3,529.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527006	5/30/2024	40778	CHANDLER VAN POOL	00086	2140317	314.55
93527007	5/30/2024	41077	ALOHA VAN POOL	00086	2140283	314.55
93526975	5/30/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2140314	212.26
93526976	5/30/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2140374	107.07
			ELECTRICAL DISTRICT NO. 3	00086	2141575	113.69
			ELECTRICAL DISTRICT NO. 3	00086	2141576	140.84
93527031	5/30/2024	52679	PC ORACLE JUNCTION VANPOOL	00086	2141483	941.46
93527004	5/30/2024	39744	FEDEX	00086	2140341	32.06
			FEDEX	00086	2141463	16.63
			WELLS FARGO BANK	00086	2140389	49.68
			WELLS FARGO BANK	00086	2140439	49.68
			WELLS FARGO BANK	00086	2140466	4,020.14
			WELLS FARGO BANK	00086	2140576	4,020.14
			WELLS FARGO BANK	00086	2140829	765.07
			WELLS FARGO BANK	00086	2140869	150.00
			WELLS FARGO BANK	00086	2140644	2,714.10
			WELLS FARGO BANK	00086	2140645	2,053.14
			WELLS FARGO BANK	00086	2140646	2,053.14
			WELLS FARGO BANK	00086	2140647	480.17
			WELLS FARGO BANK	00086	2140648	480.17
			ELECTRICAL DISTRICT NO. 3	00086	2136224	99.37
			ELECTRICAL DISTRICT NO. 3	00086	2136225	123.14
			SALT RIVER PROJECT - SRP	00086	2136167	168.34
93525800	5/7/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2135604	108.00
			PACE ANALYTICAL SERVICES, INC	00086	2135604	22.00
			PACE ANALYTICAL SERVICES, INC	00086	2135604	40.78
93525761	5/7/2024	118021	VERIZON WIRELESS	00086	2135547	51.61
			VERIZON WIRELESS	00086	2135547	50.90
			VERIZON WIRELESS	00086	2135547	50.90
			VERIZON WIRELESS	00086	2135547	40.07
			VERIZON WIRELESS	00086	2135547	41.70
			VERIZON WIRELESS	00086	2135547	50.90
			VERIZON WIRELESS	00086	2135547	51.61
			VERIZON WIRELESS	00086	2135547	51.61
			VERIZON WIRELESS	00086	2135547	51.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137603	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137604	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137605	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137606	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137607	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137608	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137609	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137610	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137611	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137612	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137613	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137614	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137615	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137616	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137617	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137618	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137619	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137620	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137621	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137622	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137623	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137624	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137625	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137626	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137627	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137628	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137629	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137630	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137631	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137632	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137633	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137634	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137635	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137636	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137637	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137638	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137639	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137640	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137641	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137642	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137643	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137644	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137645	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137646	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137647	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137648	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137649	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2137650	66.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133810	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133811	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133812	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133813	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133814	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133815	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133816	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133817	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133818	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133819	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133820	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133821	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133822	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133823	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133824	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133825	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133826	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133827	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133828	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133829	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133830	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133831	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133832	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133833	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133834	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133835	10.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133836	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133837	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133838	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133839	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133840	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133841	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133842	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133843	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133844	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133845	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133846	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133847	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133848	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133849	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133850	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133851	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133852	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133853	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133854	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133855	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133856	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2133857	66.67
93525692	5/7/2024	52679	PC ORACLE JUNCTION VANPOOL	00086	2135702	941.46
93525667	5/7/2024	39752	TRI COMM VAN POOL	00086	2135759	1,136.46
93525671	5/7/2024	40778	CHANDLER VAN POOL	00086	2135781	314.55
			SALT RIVER PROJECT - SRP	00086	2135463	75.46
93525648	5/7/2024	23294	STANTEC CONSULTING SERVICES INC	00086	2135750	1,350.00
			WELLS FARGO BANK	00086	2134918	150.00
			WELLS FARGO BANK	00086	2134879	712.27
			WELLS FARGO BANK	00086	2134699	2,525.59
			WELLS FARGO BANK	00086	2134700	1,886.50
			WELLS FARGO BANK	00086	2134701	1,886.50
			WELLS FARGO BANK	00086	2134702	441.22
			WELLS FARGO BANK	00086	2134704	441.22
			WELLS FARGO BANK	00086	2132857	46.49
			WELLS FARGO BANK	00086	2132972	46.49
			WELLS FARGO BANK	00086	2133005	3,762.22
			WELLS FARGO BANK	00086	2134591	3,762.22
		Voucher Fund	00086 AIR QUALITY/PERMITS		Total >>>	72,092.39
			WELLS FARGO BANK	00087	2132858	2.51
			WELLS FARGO BANK	00087	2132973	2.51
			WELLS FARGO BANK	00087	2133019	203.12
			WELLS FARGO BANK	00087	2134622	203.12
			WELLS FARGO BANK	00087	2134705	102.60
			WELLS FARGO BANK	00087	2134706	103.00
			WELLS FARGO BANK	00087	2134707	103.00
			WELLS FARGO BANK	00087	2134708	24.09
			WELLS FARGO BANK	00087	2134709	24.09
			WELLS FARGO BANK	00087	2134880	36.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133858	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133859	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133860	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133861	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133862	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133863	1.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133864	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133865	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133866	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2133867	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137651	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137652	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137653	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137654	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137655	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137656	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137657	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137658	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137659	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2137660	9.50
			WELLS FARGO BANK	00087	2140649	104.02
			WELLS FARGO BANK	00087	2140650	103.74
			WELLS FARGO BANK	00087	2140651	103.74
			WELLS FARGO BANK	00087	2140652	24.26
			WELLS FARGO BANK	00087	2140653	24.26
			WELLS FARGO BANK	00087	2140830	36.75
			WELLS FARGO BANK	00087	2140390	2.51
			WELLS FARGO BANK	00087	2140440	2.51
			WELLS FARGO BANK	00087	2140477	203.12
			WELLS FARGO BANK	00087	2140601	203.12
			WELLS FARGO BANK	00087	2136649	2.21
			WELLS FARGO BANK	00087	2136763	2.21
			WELLS FARGO BANK	00087	2136809	178.49
			WELLS FARGO BANK	00087	2138414	178.49
			WELLS FARGO BANK	00087	2138493	81.21
			WELLS FARGO BANK	00087	2138494	90.42
			WELLS FARGO BANK	00087	2138495	90.42
			WELLS FARGO BANK	00087	2138496	21.15
			WELLS FARGO BANK	00087	2138497	21.15
			WELLS FARGO BANK	00087	2138669	32.00
		Voucher Fund	00087 AIR QUALITY/GRANTS		Total >>>	3,010.37
			WELLS FARGO BANK	00089	2138670	130.87
			WELLS FARGO BANK	00089	2138708	75.00
			WELLS FARGO BANK	00089	2138757	40.00
			WELLS FARGO BANK	00089	2138498	239.58
			WELLS FARGO BANK	00089	2138499	356.63
			WELLS FARGO BANK	00089	2138500	356.63
			WELLS FARGO BANK	00089	2138501	83.41
			WELLS FARGO BANK	00089	2138503	83.41
			WELLS FARGO BANK	00089	2136655	8.80
			WELLS FARGO BANK	00089	2136764	8.80
			WELLS FARGO BANK	00089	2136823	712.60
			WELLS FARGO BANK	00089	2138417	712.60
			WELLS FARGO BANK	00089	2140391	9.43
			WELLS FARGO BANK	00089	2140441	9.43
			WELLS FARGO BANK	00089	2140475	158.94
			WELLS FARGO BANK	00089	2140488	763.30
			WELLS FARGO BANK	00089	2140602	763.30
			WELLS FARGO BANK	00089	2140831	198.53
			WELLS FARGO BANK	00089	2140654	1,035.52
			WELLS FARGO BANK	00089	2140655	488.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00089	2140656	488.46
			WELLS FARGO BANK	00089	2140657	114.23
			WELLS FARGO BANK	00089	2140658	114.23
			WELLS FARGO BANK	00089	2140870	75.00
			WELLS FARGO BANK	00089	2140918	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137661	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137662	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137663	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137664	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137665	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137666	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137667	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137668	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137669	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137670	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137671	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137672	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137673	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137674	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137675	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137676	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137677	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137678	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137679	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137680	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137681	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137682	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2137683	20.83
			SAN CARLOS IRRIGATION PROJECT	00089	2136174	318.25
93526043	5/14/2024	23744	TOWN OF KEARNY	00089	2136462	6,746.26
			TOWN OF KEARNY	00089	2136463	5,188.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133868	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133869	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133870	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133871	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133872	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133873	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133874	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133875	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133876	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133877	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133878	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133879	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133880	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133881	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133882	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133883	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133884	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133885	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133886	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133887	4.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133888	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133889	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133890	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2133891	127.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00089	2134881	157.99
			WELLS FARGO BANK	00089	2134919	75.00
			WELLS FARGO BANK	00089	2134968	30.00
			WELLS FARGO BANK	00089	2134710	725.32
			WELLS FARGO BANK	00089	2134711	353.75
			WELLS FARGO BANK	00089	2134712	353.75
			WELLS FARGO BANK	00089	2134713	82.72
			WELLS FARGO BANK	00089	2134714	82.72
			WELLS FARGO BANK	00089	2132864	5.46
			WELLS FARGO BANK	00089	2132974	5.46
			WELLS FARGO BANK	00089	2133011	236.56
			WELLS FARGO BANK	00089	2133033	442.21
			WELLS FARGO BANK	00089	2134627	442.21
93525528	5/2/2024	123549	TAYLOR, RUSTY LEE	00089	2135328	149.99
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		25,176.77
93526986	5/30/2024	30164	US BANK	00098	2141363	1,100.00
		Voucher Fund	00098 DEBT SERVICE	Total >>>		1,100.00
			SAN CARLOS IRRIGATION PROJECT	00101	2136171	122.85
		Voucher Fund	00101 SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2139005	725.53
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		725.53
			APS - AZ PUBLIC SERVICE	00104	2139946	926.54
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		926.54
93526220	5/16/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2138931	100.00
			WELLS FARGO BANK	00107	2138846	92.00
			WELLS FARGO BANK	00107	2138733	40.00
			WELLS FARGO BANK	00107	2138758	20.00
			WELLS FARGO BANK	00107	2138671	747.69
			WELLS FARGO BANK	00107	2136666	54.81
			WELLS FARGO BANK	00107	2136765	54.81
			WELLS FARGO BANK	00107	2136835	4,437.33
			WELLS FARGO BANK	00107	2138432	4,437.33
			WELLS FARGO BANK	00107	2138504	1,707.88
			WELLS FARGO BANK	00107	2138505	2,324.90
			WELLS FARGO BANK	00107	2138506	2,324.90
			WELLS FARGO BANK	00107	2138507	543.72
			WELLS FARGO BANK	00107	2138508	543.72
			PINAL COUNTY TREASURER	00107	2136868	1.00
			PINAL COUNTY TREASURER	00107	2136870	1.00
			WELLS FARGO BANK	00107	2140392	55.10
			WELLS FARGO BANK	00107	2140442	55.10
			WELLS FARGO BANK	00107	2140489	4,460.60
			WELLS FARGO BANK	00107	2140604	4,460.60
			WELLS FARGO BANK	00107	2140895	40.00
			WELLS FARGO BANK	00107	2140919	20.00
			WELLS FARGO BANK	00107	2141042	92.00
			WELLS FARGO BANK	00107	2141043	1.00
			WELLS FARGO BANK	00107	2140659	1,779.75
			WELLS FARGO BANK	00107	2140660	2,371.51
			WELLS FARGO BANK	00107	2140662	2,371.51
			WELLS FARGO BANK	00107	2140663	554.64
			WELLS FARGO BANK	00107	2140664	554.64
			WELLS FARGO BANK	00107	2140832	751.76
93527196	5/30/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2141128	100.00
			OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2141129	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137684	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137685	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137686	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137687	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137688	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137689	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137690	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137691	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137692	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137693	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137694	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137695	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137696	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137697	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137698	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137699	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137700	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137701	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137702	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137703	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137704	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137705	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137706	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137707	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137708	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137709	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137710	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137711	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137712	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137713	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137714	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137715	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137716	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137717	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137718	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137719	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137720	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137721	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137722	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137723	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137724	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137725	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137726	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137727	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137728	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137729	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137730	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137731	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137732	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137733	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137734	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137735	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137736	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137737	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137738	83.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2137739	50.00
			WELLS FARGO BANK	00107	2132873	55.23
			WELLS FARGO BANK	00107	2132975	55.23
			WELLS FARGO BANK	00107	2133045	4,471.00
			WELLS FARGO BANK	00107	2134634	4,471.00
			WELLS FARGO BANK	00107	2134715	1,736.54
			WELLS FARGO BANK	00107	2134716	2,342.10
			WELLS FARGO BANK	00107	2134717	2,342.10
			WELLS FARGO BANK	00107	2134718	547.73
			WELLS FARGO BANK	00107	2134721	547.73
			WELLS FARGO BANK	00107	2134945	40.00
			WELLS FARGO BANK	00107	2134969	20.00
			WELLS FARGO BANK	00107	2134882	746.63
			PINAL COUNTY TREASURER	00107	2133079	1.00
			PINAL COUNTY TREASURER	00107	2133081	1.00
			WELLS FARGO BANK	00107	2135057	92.00
93525448	5/2/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2135140	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133892	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133893	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133894	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133895	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133896	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133897	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133898	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133899	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133900	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133901	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133902	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133903	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133904	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133905	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133906	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133907	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133908	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133909	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133910	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133911	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133912	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133913	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133914	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133915	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133916	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133917	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133918	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133919	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133920	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133921	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133922	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133923	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133924	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133925	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133926	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133927	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133928	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133929	79.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133930	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133931	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133932	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133933	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133934	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133935	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133936	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133937	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133938	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133939	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133940	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133941	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133942	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133943	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133944	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133945	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133946	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2133947	50.00
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		69,352.31
93526594	5/21/2024	452231	PETROS JR, JAMES R	00116	2139436	324.50
93526445	5/21/2024	100485	NARDELLI, CHRISTOPHER	00116	2139435	324.50
93526286	5/16/2024	111577	HEDRICK, MATTHEW A	00116	2139026	276.50
		Voucher Fund	00116 SHERIFF/TRAFFIC SAFETY	Total >>>		925.50
			WELLS FARGO BANK	00118	2138509	162.43
			WELLS FARGO BANK	00118	2138510	127.72
			WELLS FARGO BANK	00118	2138511	127.72
			WELLS FARGO BANK	00118	2138512	29.87
			WELLS FARGO BANK	00118	2138513	29.87
			WELLS FARGO BANK	00118	2136672	3.32
			WELLS FARGO BANK	00118	2136766	3.32
			WELLS FARGO BANK	00118	2136846	268.60
			WELLS FARGO BANK	00118	2138446	268.60
			WELLS FARGO BANK	00118	2138672	62.70
			WELLS FARGO BANK	00118	2140833	68.04
			WELLS FARGO BANK	00118	2140665	180.73
			WELLS FARGO BANK	00118	2140666	137.18
			WELLS FARGO BANK	00118	2140667	137.18
			WELLS FARGO BANK	00118	2140668	32.08
			WELLS FARGO BANK	00118	2140669	32.08
			WELLS FARGO BANK	00118	2140393	3.32
			WELLS FARGO BANK	00118	2140444	3.32
			WELLS FARGO BANK	00118	2140490	268.60
			WELLS FARGO BANK	00118	2140605	268.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133948	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133949	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133950	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133951	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133952	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133953	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133954	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133955	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133956	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2133957	127.08
			WELLS FARGO BANK	00118	2134883	62.70
			WELLS FARGO BANK	00118	2134722	162.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00118	2134723	127.72
			WELLS FARGO BANK	00118	2134724	127.72
			WELLS FARGO BANK	00118	2134725	29.87
			WELLS FARGO BANK	00118	2134726	29.87
			WELLS FARGO BANK	00118	2132881	3.32
			WELLS FARGO BANK	00118	2132976	3.32
			WELLS FARGO BANK	00118	2133056	268.60
			WELLS FARGO BANK	00118	2134657	268.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137740	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137741	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137742	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137743	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137744	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137745	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137746	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137747	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137748	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2137749	127.08
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE		Total >>>	4,321.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137750	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137751	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137752	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137753	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137754	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137755	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137756	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137757	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137758	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137759	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137760	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137761	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2137762	17.63
			WELLS FARGO BANK	00122	2132883	2.89
			WELLS FARGO BANK	00122	2132977	2.89
			WELLS FARGO BANK	00122	2133069	233.72
			WELLS FARGO BANK	00122	2134658	233.72
			WELLS FARGO BANK	00122	2134727	113.38
			WELLS FARGO BANK	00122	2134728	113.38
			WELLS FARGO BANK	00122	2134729	26.52
			WELLS FARGO BANK	00122	2134730	26.52
			WELLS FARGO BANK	00122	2134884	31.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133958	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133959	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133960	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133961	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133962	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133963	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133964	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133965	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133966	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133967	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133968	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133969	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2133970	17.63
			WELLS FARGO BANK	00122	2140394	2.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00122	2140445	2.89
			WELLS FARGO BANK	00122	2140491	233.72
			WELLS FARGO BANK	00122	2140607	233.72
			WELLS FARGO BANK	00122	2140670	119.37
			WELLS FARGO BANK	00122	2140671	119.37
			WELLS FARGO BANK	00122	2140672	27.91
			WELLS FARGO BANK	00122	2140673	27.91
			WELLS FARGO BANK	00122	2140834	33.83
			WELLS FARGO BANK	00122	2138673	31.90
			WELLS FARGO BANK	00122	2136673	2.89
			WELLS FARGO BANK	00122	2136768	2.89
			WELLS FARGO BANK	00122	2136859	233.72
			WELLS FARGO BANK	00122	2138447	233.72
			WELLS FARGO BANK	00122	2138514	113.38
			WELLS FARGO BANK	00122	2138515	113.38
			WELLS FARGO BANK	00122	2138516	26.52
			WELLS FARGO BANK	00122	2138517	26.52
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS		Total >>>	3,665.47
			WELLS FARGO BANK	00124	2138518	2,847.26
			WELLS FARGO BANK	00124	2138521	2,525.76
			WELLS FARGO BANK	00124	2138522	2,525.76
			WELLS FARGO BANK	00124	2138523	590.72
			WELLS FARGO BANK	00124	2138524	590.72
			WELLS FARGO BANK	00124	2136675	50.96
			WELLS FARGO BANK	00124	2136769	50.96
			WELLS FARGO BANK	00124	2136801	686.02
			WELLS FARGO BANK	00124	2136872	4,124.17
			WELLS FARGO BANK	00124	2138449	4,124.17
			WELLS FARGO BANK	00124	2138674	894.54
			WELLS FARGO BANK	00124	2138709	165.00
			WELLS FARGO BANK	00124	2138734	510.00
93526467	5/21/2024	104573	REXING, YVETTE C	00124	2139441	11.00
93526605	5/21/2024	1249067	RODRIQUEZ, MARIO A	00124	2139442	8.00
			WELLS FARGO BANK	00124	2140835	941.37
			WELLS FARGO BANK	00124	2140674	3,176.42
			WELLS FARGO BANK	00124	2140675	2,756.53
			WELLS FARGO BANK	00124	2140676	2,756.53
			WELLS FARGO BANK	00124	2140678	644.67
			WELLS FARGO BANK	00124	2140679	644.67
			WELLS FARGO BANK	00124	2140871	165.00
			WELLS FARGO BANK	00124	2140896	510.00
			WELLS FARGO BANK	00124	2140395	55.02
			WELLS FARGO BANK	00124	2140446	55.02
			WELLS FARGO BANK	00124	2140476	694.28
			WELLS FARGO BANK	00124	2140492	4,452.50
			WELLS FARGO BANK	00124	2140609	4,452.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133971	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133972	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133973	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133974	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133975	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133976	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133977	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133978	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133979	294.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133980	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133981	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133982	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133983	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133984	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133985	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133986	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133987	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133988	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133989	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133990	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133991	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133992	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133993	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133994	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133995	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133996	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133997	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133998	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2133999	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134000	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134001	112.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134002	20.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134003	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134004	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134005	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134006	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134007	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134008	33.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134009	108.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134010	8.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134011	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134012	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134013	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134014	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134015	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134016	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134017	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134018	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134019	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134021	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134022	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134023	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2134024	125.00
			WELLS FARGO BANK	00124	2134885	880.63
			WELLS FARGO BANK	00124	2134920	165.00
			WELLS FARGO BANK	00124	2134946	510.00
			WELLS FARGO BANK	00124	2134731	2,532.75
			WELLS FARGO BANK	00124	2134732	2,329.45
			WELLS FARGO BANK	00124	2134733	2,329.45
			WELLS FARGO BANK	00124	2134734	544.78
			WELLS FARGO BANK	00124	2134735	544.78
			WELLS FARGO BANK	00124	2132885	46.21
			WELLS FARGO BANK	00124	2132979	46.21
			WELLS FARGO BANK	00124	2133012	686.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00124	2133082	3,739.68
			WELLS FARGO BANK	00124	2134660	3,739.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137763	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137764	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137765	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137766	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137767	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137768	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137769	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137770	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137771	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137772	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137773	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137774	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137775	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137776	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137777	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137778	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137779	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137780	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137781	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137782	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137783	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137784	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137785	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137786	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137787	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137788	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137789	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137790	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137791	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137792	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137793	112.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137794	20.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137795	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137796	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137797	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137798	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137799	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137800	33.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137801	108.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137802	8.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137803	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137804	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137805	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137806	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137807	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137808	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137809	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137810	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137811	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137812	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137813	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137814	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2137815	125.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525803	5/7/2024	125788	GARCIA, JESSE	00124	2135483	128.64
93525845	5/7/2024	600482	GUYTON, GINGER D	00124	2135576	151.97
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		80,359.57
93527108	5/30/2024	123632	RAMIREZ LOPEZ, EVALESE	00127	2141311	299.50
93527083	5/30/2024	116366	HAMPTON, DEREK ALLEN	00127	2141513	299.50
93527084	5/30/2024	116468	POE, ANNE ELIZABETH	00127	2141310	299.50
		Voucher Fund	00127 COURTS/CHILDRNS ISSUES ED FUND	Total >>>		898.50
			WELLS FARGO BANK	00133	2140396	8.27
			WELLS FARGO BANK	00133	2140447	8.27
			WELLS FARGO BANK	00133	2140493	669.15
			WELLS FARGO BANK	00133	2140611	669.15
			WELLS FARGO BANK	00133	2140680	273.89
			WELLS FARGO BANK	00133	2140681	341.74
			WELLS FARGO BANK	00133	2140682	341.74
			WELLS FARGO BANK	00133	2140683	79.92
			WELLS FARGO BANK	00133	2140684	79.92
			WELLS FARGO BANK	00133	2140836	87.93
			WELLS FARGO BANK	00133	2138675	85.29
			WELLS FARGO BANK	00133	2136678	8.29
			WELLS FARGO BANK	00133	2136771	8.29
			WELLS FARGO BANK	00133	2136881	671.57
			WELLS FARGO BANK	00133	2138451	671.57
			WELLS FARGO BANK	00133	2138525	275.70
			WELLS FARGO BANK	00133	2138526	334.78
			WELLS FARGO BANK	00133	2138527	334.78
			WELLS FARGO BANK	00133	2138528	78.29
			WELLS FARGO BANK	00133	2138529	78.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137816	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137817	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137818	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137819	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137820	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137821	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137822	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137823	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137824	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137825	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137826	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137827	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137828	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137829	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137830	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137831	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137832	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137833	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137834	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2137835	20.83
			WELLS FARGO BANK	00133	2132888	9.65
			WELLS FARGO BANK	00133	2132981	9.65
			WELLS FARGO BANK	00133	2133092	780.38
			WELLS FARGO BANK	00133	2134662	780.38
			WELLS FARGO BANK	00133	2134736	329.64
			WELLS FARGO BANK	00133	2134737	405.38
			WELLS FARGO BANK	00133	2134738	405.38
			WELLS FARGO BANK	00133	2134739	94.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00133	2134740	94.81
			WELLS FARGO BANK	00133	2134886	94.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134025	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134026	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134027	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134028	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134029	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134030	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134031	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134032	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134033	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134034	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134035	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134036	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134037	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134038	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134039	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134040	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134041	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134042	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134043	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134044	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134045	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2134046	20.83
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT		Total >>>	11,932.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134047	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134048	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134049	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134050	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134051	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134052	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134053	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134054	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134055	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134056	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134057	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134058	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134059	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134060	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134061	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134062	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134063	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134064	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134065	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134066	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134067	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134068	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134069	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134070	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134071	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134072	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134073	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134074	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134075	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134076	8.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134077	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134078	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134079	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134080	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134081	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2134082	304.50
			WELLS FARGO BANK	00135	2134887	359.44
			WELLS FARGO BANK	00135	2134921	95.00
			WELLS FARGO BANK	00135	2134934	145.00
			WELLS FARGO BANK	00135	2134947	60.00
			WELLS FARGO BANK	00135	2134970	10.00
			WELLS FARGO BANK	00135	2135119	703.21
			WELLS FARGO BANK	00135	2135120	251.96
			WELLS FARGO BANK	00135	2135121	3,319.58
			WELLS FARGO BANK	00135	2135122	1,058.69
			WELLS FARGO BANK	00135	2134741	1,220.17
			WELLS FARGO BANK	00135	2134743	896.31
			WELLS FARGO BANK	00135	2134744	896.31
			WELLS FARGO BANK	00135	2134745	209.61
			WELLS FARGO BANK	00135	2134746	209.61
			WELLS FARGO BANK	00135	2132890	5.76
			WELLS FARGO BANK	00135	2132982	5.76
			WELLS FARGO BANK	00135	2133103	466.29
			WELLS FARGO BANK	00135	2134664	466.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137836	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137837	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137838	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137839	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137840	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137841	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137842	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137843	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137844	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137845	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137846	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137847	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137848	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137849	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137850	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137851	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137852	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137853	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137854	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137855	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137856	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137857	79.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137858	76.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137859	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137860	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137861	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137862	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137863	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137864	88.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137865	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137866	3.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137867	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137868	.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137869	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137870	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2137871	304.50
			WELLS FARGO BANK	00135	2138530	3,012.45
			WELLS FARGO BANK	00135	2138531	1,309.90
			WELLS FARGO BANK	00135	2138532	1,309.90
			WELLS FARGO BANK	00135	2138533	306.33
			WELLS FARGO BANK	00135	2138534	306.33
			WELLS FARGO BANK	00135	2136680	5.76
			WELLS FARGO BANK	00135	2136772	5.76
			WELLS FARGO BANK	00135	2136893	466.29
			WELLS FARGO BANK	00135	2138453	466.29
			WELLS FARGO BANK	00135	2138676	529.37
			WELLS FARGO BANK	00135	2138710	95.00
			WELLS FARGO BANK	00135	2138722	95.00
			WELLS FARGO BANK	00135	2138735	60.00
			WELLS FARGO BANK	00135	2138759	10.00
			WELLS FARGO BANK	00135	2138909	703.21
			WELLS FARGO BANK	00135	2138910	125.98
			WELLS FARGO BANK	00135	2138911	3,319.58
			WELLS FARGO BANK	00135	2138912	529.35
			WELLS FARGO BANK	00135	2140837	413.34
			WELLS FARGO BANK	00135	2141108	942.50
			WELLS FARGO BANK	00135	2141109	4,449.16
			WELLS FARGO BANK	00135	2140685	1,808.33
			WELLS FARGO BANK	00135	2140686	1,096.78
			WELLS FARGO BANK	00135	2140687	1,096.78
			WELLS FARGO BANK	00135	2140688	256.51
			WELLS FARGO BANK	00135	2140689	256.51
			WELLS FARGO BANK	00135	2140872	50.00
			WELLS FARGO BANK	00135	2140884	50.00
			WELLS FARGO BANK	00135	2140897	170.00
			WELLS FARGO BANK	00135	2140920	120.00
			WELLS FARGO BANK	00135	2140397	5.76
			WELLS FARGO BANK	00135	2140448	5.76
			WELLS FARGO BANK	00135	2140494	466.29
			WELLS FARGO BANK	00135	2140612	466.29
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE	Total >>>		41,648.77
			WELLS FARGO BANK	00136	2140398	8.00
			WELLS FARGO BANK	00136	2140449	8.00
			WELLS FARGO BANK	00136	2140495	647.39
			WELLS FARGO BANK	00136	2140618	647.39
			WELLS FARGO BANK	00136	2140873	35.00
			WELLS FARGO BANK	00136	2140690	481.40
			WELLS FARGO BANK	00136	2140691	330.63
			WELLS FARGO BANK	00136	2140692	330.63
			WELLS FARGO BANK	00136	2140693	77.33
			WELLS FARGO BANK	00136	2140694	77.33
			WELLS FARGO BANK	00136	2140838	149.91
			WELLS FARGO BANK	00136	2138711	35.00
			WELLS FARGO BANK	00136	2138677	138.54
			WELLS FARGO BANK	00136	2136681	8.00
			WELLS FARGO BANK	00136	2136773	8.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00136	2137081	647.39
			WELLS FARGO BANK	00136	2138454	647.39
			WELLS FARGO BANK	00136	2138536	422.59
			WELLS FARGO BANK	00136	2138537	308.98
			WELLS FARGO BANK	00136	2138538	308.98
			WELLS FARGO BANK	00136	2138539	72.27
			WELLS FARGO BANK	00136	2138540	72.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137872	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137873	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137874	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137876	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137877	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137878	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137879	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137880	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137881	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137882	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137883	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137884	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137885	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137886	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137887	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137888	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2137889	30.00
			WELLS FARGO BANK	00136	2132891	8.00
			WELLS FARGO BANK	00136	2132983	8.00
			WELLS FARGO BANK	00136	2133289	647.39
			WELLS FARGO BANK	00136	2134665	647.39
			WELLS FARGO BANK	00136	2134747	422.59
			WELLS FARGO BANK	00136	2134748	309.00
			WELLS FARGO BANK	00136	2134749	309.00
			WELLS FARGO BANK	00136	2134750	72.26
			WELLS FARGO BANK	00136	2134751	72.26
			WELLS FARGO BANK	00136	2134922	35.00
			WELLS FARGO BANK	00136	2134888	138.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134083	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134084	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134085	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134086	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134087	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134088	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134089	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134090	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134091	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134092	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134093	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134094	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134095	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134096	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134097	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134098	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2134099	30.00
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		11,685.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134100	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134101	281.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134102	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134103	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134104	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134105	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134106	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134107	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134108	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134109	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134110	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134111	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134112	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134113	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134114	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134115	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134116	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134117	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134118	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134119	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134120	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134121	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134122	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134123	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134124	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134125	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134126	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134127	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134128	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134129	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134130	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134131	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134132	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2134133	41.66
			WELLS FARGO BANK	00137	2134889	205.52
			WELLS FARGO BANK	00137	2134923	25.00
			WELLS FARGO BANK	00137	2134948	200.00
			WELLS FARGO BANK	00137	2134971	150.00
			WELLS FARGO BANK	00137	2135123	457.95
			WELLS FARGO BANK	00137	2135124	2,161.78
			UNITED WAY	00137	2135002	10.00
			WELLS FARGO BANK	00137	2134752	965.49
			WELLS FARGO BANK	00137	2134753	791.20
			WELLS FARGO BANK	00137	2134754	791.20
			WELLS FARGO BANK	00137	2134755	185.04
			WELLS FARGO BANK	00137	2134756	185.04
			WELLS FARGO BANK	00137	2132893	11.13
			WELLS FARGO BANK	00137	2132984	11.13
			WELLS FARGO BANK	00137	2133537	900.79
			WELLS FARGO BANK	00137	2134667	900.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137890	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137891	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137892	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137893	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137894	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137895	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137896	8.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137897	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137898	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137899	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137900	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137901	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137902	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137903	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137904	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137905	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137906	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137907	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137908	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137909	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137910	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137911	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137912	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137913	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137914	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137915	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137916	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137917	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137918	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137919	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137920	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137921	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137922	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2137923	41.66
			WELLS FARGO BANK	00137	2138541	1,034.73
			WELLS FARGO BANK	00137	2138542	810.72
			WELLS FARGO BANK	00137	2138543	810.72
			WELLS FARGO BANK	00137	2138544	189.59
			WELLS FARGO BANK	00137	2138545	189.59
			WELLS FARGO BANK	00137	2136683	11.13
			WELLS FARGO BANK	00137	2136774	11.13
			WELLS FARGO BANK	00137	2137334	900.79
			WELLS FARGO BANK	00137	2138456	900.79
			WELLS FARGO BANK	00137	2138678	211.81
			WELLS FARGO BANK	00137	2138712	25.00
			WELLS FARGO BANK	00137	2138736	200.00
			WELLS FARGO BANK	00137	2138760	150.00
			WELLS FARGO BANK	00137	2138913	457.95
			WELLS FARGO BANK	00137	2138914	2,161.78
			UNITED WAY	00137	2138791	10.00
			WELLS FARGO BANK	00137	2140839	207.84
			UNITED WAY	00137	2140952	10.00
			WELLS FARGO BANK	00137	2141110	457.95
			WELLS FARGO BANK	00137	2141111	2,161.78
			WELLS FARGO BANK	00137	2140695	988.74
			WELLS FARGO BANK	00137	2140696	797.66
			WELLS FARGO BANK	00137	2140697	797.66
			WELLS FARGO BANK	00137	2140698	186.54
			WELLS FARGO BANK	00137	2140701	186.54
			WELLS FARGO BANK	00137	2140874	25.00
			WELLS FARGO BANK	00137	2140898	200.00
			WELLS FARGO BANK	00137	2140921	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00137	2140400	11.13
			WELLS FARGO BANK	00137	2140450	11.13
			WELLS FARGO BANK	00137	2140496	900.79
			WELLS FARGO BANK	00137	2140631	900.79
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		28,565.00
			DELL COMPUTER COMPANY	00144	2140331	9,560.00
			DELL COMPUTER COMPANY	00144	2140331	240.00
			DELL COMPUTER COMPANY	00144	2140331	743.42
93527059	5/30/2024	108830	GLHN ARCHITECTS & ENGINEERS INC	00144	2140344	2,972.88
			GLHN ARCHITECTS & ENGINEERS INC	00144	2140345	3,820.66
93527017	5/30/2024	45914	BWS ARCHITECTS, INC	00144	2140303	3,748.60
			BWS ARCHITECTS, INC	00144	2140304	7,963.60
			BWS ARCHITECTS, INC	00144	2140305	1,461.50
			BWS ARCHITECTS, INC	00144	2140307	3,375.28
93527054	5/30/2024	103217	ARNOLD MACHINERY COMPANY	00144	2140292	45,211.30
			CDW GOVERNMENT	00144	2141354	1,560.00
			CDW GOVERNMENT	00144	2141354	1,320.00
			CDW GOVERNMENT	00144	2141354	192.96
			CDW GOVERNMENT	00144	2141530	244.08
			CDW GOVERNMENT	00144	2141530	67.76
			CDW GOVERNMENT	00144	2141530	149.12
			CDW GOVERNMENT	00144	2141530	17.76
			CDW GOVERNMENT	00144	2141530	2,339.10
			CDW GOVERNMENT	00144	2141530	134.99
			CDW GOVERNMENT	00144	2141530	179.10
			CDW GOVERNMENT	00144	2141530	629.98
			CDW GOVERNMENT	00144	2141530	356.40
			CDW GOVERNMENT	00144	2141530	449.98
			CDW GOVERNMENT	00144	2141530	136.40
			CDW GOVERNMENT	00144	2141530	315.21
93526992	5/30/2024	35367	GOODMANS INTERIOR STRUCTURES	00144	2141468	2,659.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,992.05
			GOODMANS INTERIOR STRUCTURES	00144	2141468	317.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,034.18
			GOODMANS INTERIOR STRUCTURES	00144	2141468	11,981.09
			GOODMANS INTERIOR STRUCTURES	00144	2141468	704.77
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,073.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	6,795.07
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,701.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,403.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	15,980.58
			GOODMANS INTERIOR STRUCTURES	00144	2141468	11,934.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8,916.67
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,097.97
			GOODMANS INTERIOR STRUCTURES	00144	2141468	6,002.26
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,441.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	393.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,109.87
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,791.46
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8,949.36
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,407.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,159.38
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	694.02
			GOODMANS INTERIOR STRUCTURES	00144	2141468	346.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,040.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	520.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	10,808.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	5,291.55
			GOODMANS INTERIOR STRUCTURES	00144	2141468	10,402.02
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,902.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,532.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,016.77
			GOODMANS INTERIOR STRUCTURES	00144	2141468	958.18
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,853.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,123.35
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,494.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,172.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,326.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,998.55
			GOODMANS INTERIOR STRUCTURES	00144	2141468	800.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	634.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	634.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	634.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	634.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	634.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	634.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,780.25
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,780.25
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,780.25
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,780.25
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,780.25
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,275.06
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,515.82
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,203.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	335.61
			GOODMANS INTERIOR STRUCTURES	00144	2141468	675.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	393.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	770.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	668.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	160.85
			GOODMANS INTERIOR STRUCTURES	00144	2141468	94.98
			GOODMANS INTERIOR STRUCTURES	00144	2141468	180.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	156.70
			GOODMANS INTERIOR STRUCTURES	00144	2141468	141.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	82.50
			GOODMANS INTERIOR STRUCTURES	00144	2141468	157.38
			GOODMANS INTERIOR STRUCTURES	00144	2141468	135.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	134.85
			GOODMANS INTERIOR STRUCTURES	00144	2141468	76.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	144.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	125.50
			GOODMANS INTERIOR STRUCTURES	00144	2141468	99.49
			GOODMANS INTERIOR STRUCTURES	00144	2141468	234.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	99.15
			GOODMANS INTERIOR STRUCTURES	00144	2141468	197.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	24.61
			GOODMANS INTERIOR STRUCTURES	00144	2141468	36.74
			GOODMANS INTERIOR STRUCTURES	00144	2141468	294.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	44.37
			GOODMANS INTERIOR STRUCTURES	00144	2141468	391.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	166.05
			GOODMANS INTERIOR STRUCTURES	00144	2141468	197.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	128.27
			GOODMANS INTERIOR STRUCTURES	00144	2141468	56.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	11.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	16.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	16.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	21.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	33.98
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,209.18
			GOODMANS INTERIOR STRUCTURES	00144	2141468	138.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	75.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	137.28
			GOODMANS INTERIOR STRUCTURES	00144	2141468	28.42
			GOODMANS INTERIOR STRUCTURES	00144	2141468	28.42
			GOODMANS INTERIOR STRUCTURES	00144	2141468	28.42
			GOODMANS INTERIOR STRUCTURES	00144	2141468	97.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	41.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	37.09
			GOODMANS INTERIOR STRUCTURES	00144	2141468	34.67
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,702.15
			GOODMANS INTERIOR STRUCTURES	00144	2141468	6,574.26
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,449.05
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,323.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,237.62
			GOODMANS INTERIOR STRUCTURES	00144	2141468	913.45
			GOODMANS INTERIOR STRUCTURES	00144	2141468	929.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,137.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	477.36
			GOODMANS INTERIOR STRUCTURES	00144	2141468	45.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,213.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,502.71
			GOODMANS INTERIOR STRUCTURES	00144	2141468	537.35
			GOODMANS INTERIOR STRUCTURES	00144	2141468	490.55
			GOODMANS INTERIOR STRUCTURES	00144	2141468	981.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,005.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	251.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	525.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,523.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,033.05
			GOODMANS INTERIOR STRUCTURES	00144	2141468	6,371.70
			GOODMANS INTERIOR STRUCTURES	00144	2141468	117.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	918.65
			GOODMANS INTERIOR STRUCTURES	00144	2141468	386.55
			GOODMANS INTERIOR STRUCTURES	00144	2141468	34.65
			GOODMANS INTERIOR STRUCTURES	00144	2141468	832.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	448.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	109.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	426.45
			GOODMANS INTERIOR STRUCTURES	00144	2141468	58.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	58.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	873.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	214.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	526.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	169.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	691.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	151.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	686.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	198.94
			GOODMANS INTERIOR STRUCTURES	00144	2141468	170.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	170.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	253.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	280.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	199.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	488.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	173.35
			GOODMANS INTERIOR STRUCTURES	00144	2141468	29.82
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,042.58
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,792.98
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,738.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,431.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,650.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,096.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	929.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	421.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	38.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,426.94
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,005.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	588.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	588.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	630.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,228.62
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,823.02
			GOODMANS INTERIOR STRUCTURES	00144	2141468	70.74
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,102.38
			GOODMANS INTERIOR STRUCTURES	00144	2141468	463.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	998.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	468.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	131.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	170.58
			GOODMANS INTERIOR STRUCTURES	00144	2141468	70.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	70.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	632.28
			GOODMANS INTERIOR STRUCTURES	00144	2141468	101.94
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	829.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	75.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	366.08
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	380.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	49.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	48.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	208.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	69.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	44.73
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,361.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,390.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,159.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	5,539.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,062.70
			GOODMANS INTERIOR STRUCTURES	00144	2141468	639.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	948.15
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,161.30
			GOODMANS INTERIOR STRUCTURES	00144	2141468	505.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	38.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	420.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,819.08
			GOODMANS INTERIOR STRUCTURES	00144	2141468	169.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	320.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,668.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,668.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,275.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	661.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,548.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	47.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	734.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	309.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	27.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	665.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	312.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	87.36
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	47.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	47.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	698.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	171.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	421.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	67.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	553.28
			GOODMANS INTERIOR STRUCTURES	00144	2141468	151.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	526.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	170.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	142.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	142.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	126.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	249.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	439.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	214.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	29.82
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,383.01
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,689.47
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,028.67
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,431.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,887.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,096.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	159.81
			GOODMANS INTERIOR STRUCTURES	00144	2141468	189.63
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,161.30
			GOODMANS INTERIOR STRUCTURES	00144	2141468	505.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	45.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,426.94
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,005.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	753.99
			GOODMANS INTERIOR STRUCTURES	00144	2141468	686.77
			GOODMANS INTERIOR STRUCTURES	00144	2141468	686.77
			GOODMANS INTERIOR STRUCTURES	00144	2141468	735.28
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,933.39
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,460.19
			GOODMANS INTERIOR STRUCTURES	00144	2141468	82.53
			GOODMANS INTERIOR STRUCTURES	00144	2141468	183.73
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,102.38
			GOODMANS INTERIOR STRUCTURES	00144	2141468	77.31
			GOODMANS INTERIOR STRUCTURES	00144	2141468	463.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	13.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	42.29
			GOODMANS INTERIOR STRUCTURES	00144	2141468	80.08
			GOODMANS INTERIOR STRUCTURES	00144	2141468	834.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	568.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	165.36
			GOODMANS INTERIOR STRUCTURES	00144	2141468	166.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	998.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	546.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	152.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	199.01
			GOODMANS INTERIOR STRUCTURES	00144	2141468	82.46
			GOODMANS INTERIOR STRUCTURES	00144	2141468	82.46
			GOODMANS INTERIOR STRUCTURES	00144	2141468	174.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	42.99
			GOODMANS INTERIOR STRUCTURES	00144	2141468	737.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	118.93
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	968.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	151.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	53.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	457.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	170.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	156.31
			GOODMANS INTERIOR STRUCTURES	00144	2141468	142.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	63.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	199.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	293.28
			GOODMANS INTERIOR STRUCTURES	00144	2141468	42.99
			GOODMANS INTERIOR STRUCTURES	00144	2141468	124.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	71.42
			GOODMANS INTERIOR STRUCTURES	00144	2141468	69.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	44.73
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,042.58
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,195.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,028.67
			GOODMANS INTERIOR STRUCTURES	00144	2141468	6,093.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,652.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,506.59
			GOODMANS INTERIOR STRUCTURES	00144	2141468	913.45
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,509.69
			GOODMANS INTERIOR STRUCTURES	00144	2141468	379.26
			GOODMANS INTERIOR STRUCTURES	00144	2141468	786.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	57.15
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,213.47
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,502.71
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,256.65
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,256.65
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	159.46
			GOODMANS INTERIOR STRUCTURES	00144	2141468	231.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,390.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,449.05
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,769.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	795.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,856.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	195.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	726.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	103.65
			GOODMANS INTERIOR STRUCTURES	00144	2141468	189.63
			GOODMANS INTERIOR STRUCTURES	00144	2141468	929.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	421.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	19.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	34.29
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,213.47
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	753.99
			GOODMANS INTERIOR STRUCTURES	00144	2141468	251.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	185.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	228.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	490.55
			GOODMANS INTERIOR STRUCTURES	00144	2141468	139.01
			GOODMANS INTERIOR STRUCTURES	00144	2141468	420.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,523.85
			GOODMANS INTERIOR STRUCTURES	00144	2141468	834.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,185.85
			GOODMANS INTERIOR STRUCTURES	00144	2141468	58.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	389.31
			GOODMANS INTERIOR STRUCTURES	00144	2141468	11.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	179.58
			GOODMANS INTERIOR STRUCTURES	00144	2141468	234.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	109.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	142.15
			GOODMANS INTERIOR STRUCTURES	00144	2141468	23.23
			GOODMANS INTERIOR STRUCTURES	00144	2141468	23.23
			GOODMANS INTERIOR STRUCTURES	00144	2141468	84.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	58.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	58.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	551.19
			GOODMANS INTERIOR STRUCTURES	00144	2141468	367.46
			GOODMANS INTERIOR STRUCTURES	00144	2141468	77.31
			GOODMANS INTERIOR STRUCTURES	00144	2141468	386.55
			GOODMANS INTERIOR STRUCTURES	00144	2141468	20.79
			GOODMANS INTERIOR STRUCTURES	00144	2141468	332.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	499.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	526.90
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	968.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	75.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	106.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	388.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	127.89
			GOODMANS INTERIOR STRUCTURES	00144	2141468	99.47
			GOODMANS INTERIOR STRUCTURES	00144	2141468	99.47
			GOODMANS INTERIOR STRUCTURES	00144	2141468	253.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	53.73
			GOODMANS INTERIOR STRUCTURES	00144	2141468	199.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	97.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	208.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	69.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	59.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,361.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,390.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,159.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	5,539.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,062.70
			GOODMANS INTERIOR STRUCTURES	00144	2141468	639.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	948.15
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,161.30
			GOODMANS INTERIOR STRUCTURES	00144	2141468	505.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	38.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	392.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	420.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,819.08
			GOODMANS INTERIOR STRUCTURES	00144	2141468	169.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	320.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,668.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,668.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,275.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	661.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,548.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	47.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	734.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	309.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	27.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	665.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	312.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	87.36
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.72
			GOODMANS INTERIOR STRUCTURES	00144	2141468	47.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	47.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	698.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	171.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	421.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	67.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	553.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	151.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	526.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	170.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	142.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	142.10
			GOODMANS INTERIOR STRUCTURES	00144	2141468	126.88
			GOODMANS INTERIOR STRUCTURES	00144	2141468	249.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	439.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	214.95
			GOODMANS INTERIOR STRUCTURES	00144	2141468	29.82
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,021.29
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,792.98
			GOODMANS INTERIOR STRUCTURES	00144	2141468	869.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,431.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,650.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	479.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	758.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	929.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	421.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	30.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	251.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	294.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	294.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	315.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,114.31
			GOODMANS INTERIOR STRUCTURES	00144	2141468	126.87
			GOODMANS INTERIOR STRUCTURES	00144	2141468	240.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,668.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	834.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,706.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	496.08
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,911.51
			GOODMANS INTERIOR STRUCTURES	00144	2141468	35.37
			GOODMANS INTERIOR STRUCTURES	00144	2141468	551.19
			GOODMANS INTERIOR STRUCTURES	00144	2141468	231.93
			GOODMANS INTERIOR STRUCTURES	00144	2141468	20.79
			GOODMANS INTERIOR STRUCTURES	00144	2141468	499.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	234.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	65.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	85.29
			GOODMANS INTERIOR STRUCTURES	00144	2141468	35.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	35.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	524.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	128.97
			GOODMANS INTERIOR STRUCTURES	00144	2141468	316.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	50.97
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	414.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	75.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	411.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	63.44
			GOODMANS INTERIOR STRUCTURES	00144	2141468	249.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	342.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	171.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	29.82
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,021.29
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,792.98
			GOODMANS INTERIOR STRUCTURES	00144	2141468	869.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,431.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,650.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	479.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	758.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	929.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	421.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	30.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,335.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,167.57
			GOODMANS INTERIOR STRUCTURES	00144	2141468	251.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	502.66
			GOODMANS INTERIOR STRUCTURES	00144	2141468	294.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	294.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	315.12
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,114.31
			GOODMANS INTERIOR STRUCTURES	00144	2141468	126.87
			GOODMANS INTERIOR STRUCTURES	00144	2141468	240.24
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,668.86
			GOODMANS INTERIOR STRUCTURES	00144	2141468	834.43
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,706.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	496.08
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,911.51
			GOODMANS INTERIOR STRUCTURES	00144	2141468	35.37
			GOODMANS INTERIOR STRUCTURES	00144	2141468	551.19
			GOODMANS INTERIOR STRUCTURES	00144	2141468	231.93
			GOODMANS INTERIOR STRUCTURES	00144	2141468	20.79
			GOODMANS INTERIOR STRUCTURES	00144	2141468	499.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	234.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	65.52
			GOODMANS INTERIOR STRUCTURES	00144	2141468	85.29
			GOODMANS INTERIOR STRUCTURES	00144	2141468	35.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	35.34
			GOODMANS INTERIOR STRUCTURES	00144	2141468	524.16
			GOODMANS INTERIOR STRUCTURES	00144	2141468	128.97
			GOODMANS INTERIOR STRUCTURES	00144	2141468	316.14
			GOODMANS INTERIOR STRUCTURES	00144	2141468	50.97
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	8.32
			GOODMANS INTERIOR STRUCTURES	00144	2141468	414.96
			GOODMANS INTERIOR STRUCTURES	00144	2141468	75.92
			GOODMANS INTERIOR STRUCTURES	00144	2141468	411.84
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68
			GOODMANS INTERIOR STRUCTURES	00144	2141468	113.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	12.48
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,575.04
			GOODMANS INTERIOR STRUCTURES	00144	2141468	482.21
			GOODMANS INTERIOR STRUCTURES	00144	2141468	560.56
			GOODMANS INTERIOR STRUCTURES	00144	2141468	121.33
			GOODMANS INTERIOR STRUCTURES	00144	2141468	958.18
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,275.06
			GOODMANS INTERIOR STRUCTURES	00144	2141468	2,773.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	10,199.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,316.64
			GOODMANS INTERIOR STRUCTURES	00144	2141468	436.80
			GOODMANS INTERIOR STRUCTURES	00144	2141468	11,925.20
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,720.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	3,920.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	400.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	800.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	10,400.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	60,726.00
			GOODMANS INTERIOR STRUCTURES	00144	2141468	4,149.60
			GOODMANS INTERIOR STRUCTURES	00144	2141468	227.76
			GOODMANS INTERIOR STRUCTURES	00144	2141468	530.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	686.40
			GOODMANS INTERIOR STRUCTURES	00144	2141468	119.28
			GOODMANS INTERIOR STRUCTURES	00144	2141468	1,072.54
			GOODMANS INTERIOR STRUCTURES	00144	2141468	470.75
			GOODMANS INTERIOR STRUCTURES	00144	2141468	793.13
			GOODMANS INTERIOR STRUCTURES	00144	2141468	119.26
			GOODMANS INTERIOR STRUCTURES	00144	2141468	255.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	255.78
			GOODMANS INTERIOR STRUCTURES	00144	2141468	198.94
			GOODMANS INTERIOR STRUCTURES	00144	2141468	58,675.67
			GOODMANS INTERIOR STRUCTURES	00144	2141468	.01-
93526077	5/14/2024	102417	SOLBERG, OLE A	00144	2136296	900.50
93526113	5/14/2024	118118	FCI CONSTRUCTORS INC	00144	2136536	1,698,313.64
			FCI CONSTRUCTORS INC	00144	2136536	132,357.00
			FCI CONSTRUCTORS INC	00144	2136536	1,121,579.79
			FCI CONSTRUCTORS INC	00144	2136536	147,612.52-
93526800	5/28/2024	24049	WESTERN TECHNOLOGIES INC	00144	2140239	14,429.00
			WESTERN TECHNOLOGIES INC	00144	2140240	98.48
			WESTERN TECHNOLOGIES INC	00144	2140240	8,535.00
			WESTERN TECHNOLOGIES INC	00144	2140240	846.52
93526468	5/21/2024	104787	GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	514.00
			GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	573.00
			GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	334.50
			GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	786.00
			GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	203.00
			GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	230.50
			GRAYBAR ELECTRIC COMPANY, INC	00144	2139700	227.13
93526337	5/16/2024	127669	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2136608	769,079.46
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2136608	76,907.95-
93526402	5/21/2024	35367	GOODMANS INTERIOR STRUCTURES	00144	2139696	4,490.98
			GOODMANS INTERIOR STRUCTURES	00144	2139696	2,763.68
			GOODMANS INTERIOR STRUCTURES	00144	2139696	33,365.64
			GOODMANS INTERIOR STRUCTURES	00144	2139696	3,493.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525810	5/7/2024	126362	CANYON BUILDING & DESIGN, LLC	00144	2135762	30,707.25
			CANYON BUILDING & DESIGN, LLC	00144	2135762	3,070.72-
93525907	5/9/2024	54247	DANIELS MOVING AND STORAGE	00144	2136075	12,100.00
			DANIELS MOVING AND STORAGE	00144	2136075	637.50
			DANIELS MOVING AND STORAGE	00144	2136075	410.00
93526046	5/14/2024	24049	WESTERN TECHNOLOGIES INC	00144	2136365	5,134.50
			WESTERN TECHNOLOGIES INC	00144	2136365	39.50
93525500	5/2/2024	109741	ELECTRIC SUPPLY, INC.	00144	2135250	667.39
			ELECTRIC SUPPLY, INC.	00144	2135250	57.39
93525509	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135319	537.49
93525510	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135320	413.74
93525511	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135321	537.49
93525512	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135322	310.61-
93525512	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135322	310.61
93525513	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135323	188.25
93525514	5/2/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135324	537.49
93525547	5/2/2024	281391	DELL COMPUTER COMPANY	00144	2135248	6,175.00
			DELL COMPUTER COMPANY	00144	2135248	150.00
			DELL COMPUTER COMPANY	00144	2135248	460.65
93525611	5/6/2024	114934	PINAL COUNTY COMMUNITY DEVELOPMENT	00144	2135430	310.61
93525612	5/7/2024	20148	ARIZONA WATER COMPANY	00144	2135528	32,660.00
			ARIZONA WATER COMPANY	00144	2135529	11,957.00
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		4,578,317.57
			WELLS FARGO BANK	00146	2132895	5.39
			WELLS FARGO BANK	00146	2132985	5.39
			WELLS FARGO BANK	00146	2133550	436.43
			WELLS FARGO BANK	00146	2134668	436.43
			WELLS FARGO BANK	00146	2134757	167.87
			WELLS FARGO BANK	00146	2134758	222.16
			WELLS FARGO BANK	00146	2134759	222.16
			WELLS FARGO BANK	00146	2134760	51.95
			WELLS FARGO BANK	00146	2134761	51.95
			WELLS FARGO BANK	00146	2134890	70.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134134	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134135	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134136	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134137	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134138	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134139	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134140	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134141	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2134142	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137924	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137925	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137926	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137927	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137928	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137929	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137930	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137931	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2137932	.90
			WELLS FARGO BANK	00146	2138546	167.87
			WELLS FARGO BANK	00146	2138547	222.16
			WELLS FARGO BANK	00146	2138548	222.16
			WELLS FARGO BANK	00146	2138549	51.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00146	2138550	51.96
			WELLS FARGO BANK	00146	2136686	5.39
			WELLS FARGO BANK	00146	2136775	5.39
			WELLS FARGO BANK	00146	2137345	436.44
			WELLS FARGO BANK	00146	2138457	436.44
			WELLS FARGO BANK	00146	2138679	70.01
			WELLS FARGO BANK	00146	2140401	5.39
			WELLS FARGO BANK	00146	2140451	5.39
			WELLS FARGO BANK	00146	2140497	436.43
			WELLS FARGO BANK	00146	2140635	436.43
			WELLS FARGO BANK	00146	2140702	169.05
			WELLS FARGO BANK	00146	2140703	222.89
			WELLS FARGO BANK	00146	2140704	222.89
			WELLS FARGO BANK	00146	2140705	52.13
			WELLS FARGO BANK	00146	2140706	52.13
			WELLS FARGO BANK	00146	2140840	70.42
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES		Total >>>	5,164.41
			WELLS FARGO BANK	00147	2140841	235.42
			WELLS FARGO BANK	00147	2140707	593.10
			WELLS FARGO BANK	00147	2140708	567.46
			WELLS FARGO BANK	00147	2140709	567.46
			WELLS FARGO BANK	00147	2140710	132.72
			WELLS FARGO BANK	00147	2140711	132.72
			WELLS FARGO BANK	00147	2140899	100.00
			WELLS FARGO BANK	00147	2140402	13.72
			WELLS FARGO BANK	00147	2140452	13.72
			WELLS FARGO BANK	00147	2140499	1,111.13
			WELLS FARGO BANK	00147	2140639	1,111.13
			WELLS FARGO BANK	00147	2138680	225.40
			WELLS FARGO BANK	00147	2138737	125.00
			WELLS FARGO BANK	00147	2136688	13.72
			WELLS FARGO BANK	00147	2136776	13.72
			WELLS FARGO BANK	00147	2137555	1,111.13
			WELLS FARGO BANK	00147	2138473	1,111.13
			WELLS FARGO BANK	00147	2138551	583.37
			WELLS FARGO BANK	00147	2138552	551.59
			WELLS FARGO BANK	00147	2138553	551.59
			WELLS FARGO BANK	00147	2138554	128.99
			WELLS FARGO BANK	00147	2138555	128.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137933	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137934	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137935	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137936	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137937	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137938	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137939	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137940	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137941	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137942	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137943	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137944	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137945	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137946	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137947	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137948	48.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137949	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137950	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137951	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137952	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137953	68.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137954	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137955	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137956	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137957	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137958	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137959	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2137960	154.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134143	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134144	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134145	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134146	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134147	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134148	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134149	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134150	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134151	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134152	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134153	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134154	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134155	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134156	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134157	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134158	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134159	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134160	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134161	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134162	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134163	68.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134164	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134165	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134166	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134167	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134168	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134169	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2134170	154.17
			WELLS FARGO BANK	00147	2134891	225.40
			WELLS FARGO BANK	00147	2134949	125.00
			WELLS FARGO BANK	00147	2134762	583.37
			WELLS FARGO BANK	00147	2134763	551.59
			WELLS FARGO BANK	00147	2134764	551.59
			WELLS FARGO BANK	00147	2134765	129.01
			WELLS FARGO BANK	00147	2134766	129.01
			WELLS FARGO BANK	00147	2132898	13.72
			WELLS FARGO BANK	00147	2132986	13.72
			WELLS FARGO BANK	00147	2133723	1,111.13
			WELLS FARGO BANK	00147	2134681	1,111.13
		Voucher Fund	00147 JP/COST RECOVERY		Total >>>	18,083.76
			WELLS FARGO BANK	00149	2132905	2.00
			WELLS FARGO BANK	00149	2132987	2.00
			WELLS FARGO BANK	00149	2134020	161.79

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00149	2134688	161.79
			WELLS FARGO BANK	00149	2134767	80.13
			WELLS FARGO BANK	00149	2134768	88.83
			WELLS FARGO BANK	00149	2134769	88.83
			WELLS FARGO BANK	00149	2134770	20.77
			WELLS FARGO BANK	00149	2134771	20.77
			WELLS FARGO BANK	00149	2134892	25.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2134171	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2134172	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2134173	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2134174	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2134175	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2134176	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2137961	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2137962	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2137963	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2137964	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2137965	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2137966	2.40
			WELLS FARGO BANK	00149	2138556	80.13
			WELLS FARGO BANK	00149	2138557	88.83
			WELLS FARGO BANK	00149	2138558	88.83
			WELLS FARGO BANK	00149	2138559	20.77
			WELLS FARGO BANK	00149	2138560	20.77
			WELLS FARGO BANK	00149	2136697	2.00
			WELLS FARGO BANK	00149	2136777	2.00
			WELLS FARGO BANK	00149	2137875	161.79
			WELLS FARGO BANK	00149	2138478	161.79
			WELLS FARGO BANK	00149	2138681	25.42
			WELLS FARGO BANK	00149	2140403	2.00
			WELLS FARGO BANK	00149	2140454	2.00
			WELLS FARGO BANK	00149	2140500	161.79
			WELLS FARGO BANK	00149	2140642	161.79
			WELLS FARGO BANK	00149	2140712	68.13
			WELLS FARGO BANK	00149	2140713	82.63
			WELLS FARGO BANK	00149	2140714	82.63
			WELLS FARGO BANK	00149	2140715	19.33
			WELLS FARGO BANK	00149	2140716	19.33
			WELLS FARGO BANK	00149	2140842	23.42
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ	Total >>>		2,046.69
			WELLS FARGO BANK	00159	2140843	78.88
			WELLS FARGO BANK	00159	2140717	216.01
			WELLS FARGO BANK	00159	2140718	204.53
			WELLS FARGO BANK	00159	2140719	204.53
			WELLS FARGO BANK	00159	2140720	47.84
			WELLS FARGO BANK	00159	2140721	47.84
			WELLS FARGO BANK	00159	2140404	4.95
			WELLS FARGO BANK	00159	2140456	4.95
			WELLS FARGO BANK	00159	2140502	400.49
			WELLS FARGO BANK	00159	2140661	400.49
			WELLS FARGO BANK	00159	2138682	77.85
			WELLS FARGO BANK	00159	2136704	4.95
			WELLS FARGO BANK	00159	2136778	4.95
			WELLS FARGO BANK	00159	2138208	400.49
			WELLS FARGO BANK	00159	2138482	400.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00159	2138561	211.90
			WELLS FARGO BANK	00159	2138562	202.22
			WELLS FARGO BANK	00159	2138563	202.22
			WELLS FARGO BANK	00159	2138564	47.30
			WELLS FARGO BANK	00159	2138565	47.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137967	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137968	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137969	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137970	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137971	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137972	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137973	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137974	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137975	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137976	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137977	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137978	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137979	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137980	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137981	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2137982	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134177	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134178	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134179	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134180	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134181	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134182	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134183	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134184	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134185	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134186	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134187	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134188	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134189	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134190	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134191	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2134192	20.83
			WELLS FARGO BANK	00159	2134893	77.85
			WELLS FARGO BANK	00159	2134772	211.90
			WELLS FARGO BANK	00159	2134773	202.22
			WELLS FARGO BANK	00159	2134774	202.22
			WELLS FARGO BANK	00159	2134775	47.28
			WELLS FARGO BANK	00159	2134776	47.28
			WELLS FARGO BANK	00159	2132913	4.95
			WELLS FARGO BANK	00159	2132988	4.95
			WELLS FARGO BANK	00159	2134416	400.49
			WELLS FARGO BANK	00159	2134693	400.49
		Voucher Fund	00159 ATTORNEY/STATE AID		Total >>>	6,857.85
			WELLS FARGO BANK	00174	2132916	5.52
			WELLS FARGO BANK	00174	2132989	5.52
			WELLS FARGO BANK	00174	2134557	446.05
			WELLS FARGO BANK	00174	2134696	446.05
			WELLS FARGO BANK	00174	2134777	106.74
			WELLS FARGO BANK	00174	2134778	225.94
			WELLS FARGO BANK	00174	2134779	225.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00174	2134780	52.85
			WELLS FARGO BANK	00174	2134782	52.85
			WELLS FARGO BANK	00174	2134894	56.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134193	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134194	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134195	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134196	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134197	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134198	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134199	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134200	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134201	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134202	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134203	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134204	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2134205	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137983	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137984	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137985	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137986	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137987	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137988	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137989	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137990	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137991	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137992	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137993	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137994	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2137995	100.00
			WELLS FARGO BANK	00174	2138566	106.74
			WELLS FARGO BANK	00174	2138567	225.94
			WELLS FARGO BANK	00174	2138568	225.94
			WELLS FARGO BANK	00174	2138569	52.83
			WELLS FARGO BANK	00174	2138570	52.83
			WELLS FARGO BANK	00174	2136706	5.52
			WELLS FARGO BANK	00174	2136779	5.52
			WELLS FARGO BANK	00174	2138346	446.05
			WELLS FARGO BANK	00174	2138486	446.05
			WELLS FARGO BANK	00174	2138683	56.90
			WELLS FARGO BANK	00174	2140405	5.52
			WELLS FARGO BANK	00174	2140457	5.52
			WELLS FARGO BANK	00174	2140503	446.05
			WELLS FARGO BANK	00174	2140677	446.05
			WELLS FARGO BANK	00174	2140722	109.75
			WELLS FARGO BANK	00174	2140723	227.80
			WELLS FARGO BANK	00174	2140724	227.80
			WELLS FARGO BANK	00174	2140725	53.28
			WELLS FARGO BANK	00174	2140726	53.28
			WELLS FARGO BANK	00174	2140844	57.50
		Voucher Fund	00174 CLERK/CASE FLOW MANAGEMENT		Total >>>	6,042.39
			WELLS FARGO BANK	00179	2140845	164.08
			WELLS FARGO BANK	00179	2141051	180.06
			WELLS FARGO BANK	00179	2140727	789.33
			WELLS FARGO BANK	00179	2140728	482.39
			WELLS FARGO BANK	00179	2140729	482.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00179	2140730	112.81
			WELLS FARGO BANK	00179	2140731	112.81
			WELLS FARGO BANK	00179	2140875	1,050.00
			WELLS FARGO BANK	00179	2140406	11.67
			WELLS FARGO BANK	00179	2140458	11.67
			WELLS FARGO BANK	00179	2140504	944.55
			WELLS FARGO BANK	00179	2140700	944.55
93527171	5/30/2024	806822	PETTY, JAMES D	00179	2141317	212.25
			WELLS FARGO BANK	00179	2138684	155.48
			WELLS FARGO BANK	00179	2138713	1,025.00
			WELLS FARGO BANK	00179	2138854	180.06
			TRICO ELECTRIC COOPERATIVE	00179	2136628	345.89
			WELLS FARGO BANK	00179	2136710	11.67
			WELLS FARGO BANK	00179	2136780	11.67
			WELLS FARGO BANK	00179	2138347	944.55
			WELLS FARGO BANK	00179	2138502	944.55
			WELLS FARGO BANK	00179	2138571	723.81
			WELLS FARGO BANK	00179	2138572	462.37
			WELLS FARGO BANK	00179	2138573	462.37
			WELLS FARGO BANK	00179	2138574	108.15
			WELLS FARGO BANK	00179	2138575	108.15
			APS - AZ PUBLIC SERVICE	00179	2140002	900.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2137996	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2137997	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2137998	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2137999	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138000	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138001	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138002	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138003	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138004	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138005	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138006	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138007	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138008	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138009	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138010	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138011	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138012	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2138013	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134206	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134207	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134208	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134209	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134210	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134211	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134212	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134213	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134214	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134215	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134216	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134217	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134218	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134219	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134220	7.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134221	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134222	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134223	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2134224	20.83
			WELLS FARGO BANK	00179	2134895	155.90
			WELLS FARGO BANK	00179	2134924	1,025.00
			WELLS FARGO BANK	00179	2135065	180.06
			WELLS FARGO BANK	00179	2134783	723.81
			WELLS FARGO BANK	00179	2134784	463.87
			WELLS FARGO BANK	00179	2134785	463.87
			WELLS FARGO BANK	00179	2134786	108.48
			WELLS FARGO BANK	00179	2134787	108.48
			WELLS FARGO BANK	00179	2132920	11.71
			WELLS FARGO BANK	00179	2132990	11.71
			WELLS FARGO BANK	00179	2134558	947.48
			WELLS FARGO BANK	00179	2134703	947.48
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT		Total >>>	19,484.20
			WELLS FARGO BANK	00181	2132922	7.73
			WELLS FARGO BANK	00181	2132992	7.73
			WELLS FARGO BANK	00181	2134559	625.41
			WELLS FARGO BANK	00181	2134720	625.41
			WELLS FARGO BANK	00181	2134788	105.91
			WELLS FARGO BANK	00181	2134789	285.30
			WELLS FARGO BANK	00181	2134790	285.30
			WELLS FARGO BANK	00181	2134791	66.72
			WELLS FARGO BANK	00181	2134792	66.72
			WELLS FARGO BANK	00181	2134896	77.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134225	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134226	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134227	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134228	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134229	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134230	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134231	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134232	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134233	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134234	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134235	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134236	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134237	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134238	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134239	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134240	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134241	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134242	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134243	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134244	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134245	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134246	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2134247	127.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138014	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138015	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138016	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138017	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138018	8.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138019	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138020	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138021	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138022	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138023	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138024	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138025	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138026	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138027	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138028	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138029	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138030	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138031	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138032	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138033	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138034	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138035	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2138036	127.08
			WELLS FARGO BANK	00181	2138576	105.91
			WELLS FARGO BANK	00181	2138577	285.29
			WELLS FARGO BANK	00181	2138578	285.29
			WELLS FARGO BANK	00181	2138580	66.72
			WELLS FARGO BANK	00181	2138581	66.72
			WELLS FARGO BANK	00181	2136712	7.73
			WELLS FARGO BANK	00181	2136782	7.73
			WELLS FARGO BANK	00181	2138348	625.41
			WELLS FARGO BANK	00181	2138520	625.41
			WELLS FARGO BANK	00181	2138685	77.89
			WELLS FARGO BANK	00181	2140407	7.73
			WELLS FARGO BANK	00181	2140459	7.73
			WELLS FARGO BANK	00181	2140505	625.41
			WELLS FARGO BANK	00181	2140745	625.41
			WELLS FARGO BANK	00181	2140732	163.00
			WELLS FARGO BANK	00181	2140733	319.41
			WELLS FARGO BANK	00181	2140734	319.41
			WELLS FARGO BANK	00181	2140735	74.71
			WELLS FARGO BANK	00181	2140736	74.71
			WELLS FARGO BANK	00181	2140846	90.41
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		12,099.35
93526279	5/16/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2139024	225.00
93526280	5/16/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2139025	134.68
			CITY OF CASA GRANDE POLICE DEPT	00184	2139025	71.00
			CITY OF CASA GRANDE POLICE DEPT	00184	2139025	300.00
93525704	5/7/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2135510	150.00
93525705	5/7/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2135511	450.00
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		1,330.68
93526060	5/14/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00185	2136465	24,833.84
		Voucher Fund	00185 ATTY/ANTI RACKETEERING-FEDERAL	Total >>>		24,833.84
			WELLS FARGO BANK	00186	2136715	3.76
			WELLS FARGO BANK	00186	2136783	3.76
			WELLS FARGO BANK	00186	2138349	304.59
			WELLS FARGO BANK	00186	2138535	304.59
			WELLS FARGO BANK	00186	2138582	169.94
			WELLS FARGO BANK	00186	2138583	150.28
			WELLS FARGO BANK	00186	2138584	150.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00186	2138585	35.15
			WELLS FARGO BANK	00186	2138586	35.15
			WELLS FARGO BANK	00186	2138686	70.68
			WELLS FARGO BANK	00186	2138739	100.00
			WELLS FARGO BANK	00186	2140847	73.65
			WELLS FARGO BANK	00186	2140737	180.14
			WELLS FARGO BANK	00186	2140738	155.56
			WELLS FARGO BANK	00186	2140739	155.56
			WELLS FARGO BANK	00186	2140740	36.38
			WELLS FARGO BANK	00186	2140741	36.38
			WELLS FARGO BANK	00186	2140900	100.00
			WELLS FARGO BANK	00186	2140408	3.76
			WELLS FARGO BANK	00186	2140460	3.76
			WELLS FARGO BANK	00186	2140506	304.59
			WELLS FARGO BANK	00186	2140773	304.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138037	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138038	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138039	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138040	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138041	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138042	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138043	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138044	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138045	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2138046	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134248	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134249	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134250	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134251	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134252	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134253	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134254	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134255	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134256	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2134257	1.13
			WELLS FARGO BANK	00186	2134897	70.68
			WELLS FARGO BANK	00186	2134950	100.00
			WELLS FARGO BANK	00186	2134793	169.94
			WELLS FARGO BANK	00186	2134794	150.29
			WELLS FARGO BANK	00186	2134795	150.29
			WELLS FARGO BANK	00186	2134796	35.15
			WELLS FARGO BANK	00186	2134797	35.15
			WELLS FARGO BANK	00186	2132924	3.76
			WELLS FARGO BANK	00186	2132993	3.76
			WELLS FARGO BANK	00186	2134560	304.59
			WELLS FARGO BANK	00186	2134742	304.59
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		5,325.65
93525524	5/2/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2135351	330.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2135352	440.00
93527140	5/30/2024	127634	SANCHEZ, MARIBEL	00187	8001764	40.20
93527147	5/30/2024	128018	ATKINSON, MELISSA	00187	2141291	1,054.68
			ATKINSON, MELISSA	00187	2141291	418.08
			ATKINSON, MELISSA	00187	2141291	47.94
93527148	5/30/2024	128019	CORLEY, KATOYA	00187	2141292	330.00
			CORLEY, KATOYA	00187	2141292	330.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CORLEY, KATOYA	00187	2141292	108.54
93527148	5/30/2024	128019	CORLEY, KATOYA	00187	2141292	330.00-
			CORLEY, KATOYA	00187	2141292	330.00-
			CORLEY, KATOYA	00187	2141292	108.54-
93527149	5/30/2024	128288	DAVILA, ESTEBAN	00187	2141285	425.15
			DAVILA, ESTEBAN	00187	2141285	803.53
			DAVILA, ESTEBAN	00187	2141285	335.16
			DAVILA, ESTEBAN	00187	2141285	192.96
			DAVILA, ESTEBAN	00187	2141285	101.84
93527150	5/30/2024	128290	LEE, REBEKAH	00187	2141293	110.00
			LEE, REBEKAH	00187	2141293	10.18
93527151	5/30/2024	128868	TURK, TARA	00187	2141353	2.68
93527155	5/30/2024	129086	MIND BODY BALANCE COUNSELING	00187	2141356	550.00
			MIND BODY BALANCE COUNSELING	00187	2141357	550.00
			MIND BODY BALANCE COUNSELING	00187	2141359	550.00
			MIND BODY BALANCE COUNSELING	00187	2141361	550.00
			MIND BODY BALANCE COUNSELING	00187	2141362	330.00
93527156	5/30/2024	129094	DOMROES, ROBIN	00187	2141522	1,064.98
			DOMROES, ROBIN	00187	2141522	546.72
93527157	5/30/2024	129095	BARRAZA, ALIYAH	00187	2141521	50.00
			BARRAZA, ALIYAH	00187	2141521	251.70
93527158	5/30/2024	129096	INTEGRATED ORTHOPEDICS OF AZ	00187	2141520	111.55
93527159	5/30/2024	129097	ALMAZAN, MARIA	00187	2141519	235.84
93527160	5/30/2024	129098	HABROS, TAMMY	00187	2141518	300.00
			HABROS, TAMMY	00187	2141518	192.96
93527161	5/30/2024	129099	KARESH, PAMELA	00187	2141517	1,320.00
			KARESH, PAMELA	00187	2141517	578.88
93527162	5/30/2024	129100	JANSEN, AMANDA	00187	2141516	12.06
93527163	5/30/2024	129101	MAYFIELD, SHANNON	00187	2141461	10,000.00
93527164	5/30/2024	129102	RURAL METRO - ROSEVILLE	00187	2141458	600.00
93527094	5/30/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2141344	110.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2141345	330.00
93527125	5/30/2024	126399	CAMPBELL, JENNIFER	00187	2141286	79.14
			CAMPBELL, JENNIFER	00187	2141286	64.32
93527114	5/30/2024	124709	ORTEGA, FARAH	00187	2141346	163.48
93527119	5/30/2024	125681	ARTEAGA, SAVANNAH	00187	2141290	60.30
93527131	5/30/2024	127026	TUALLA, JUAN	00187	2141347	108.54
93527133	5/30/2024	127259	SPERO PSYCHIATRY AND COUNSELING	00187	2141348	330.00
93527137	5/30/2024	127333	SIREK, MELISSA	00187	2141349	67.00
93527135	5/30/2024	127301	FRESH START COUNSELING LLC	00187	2141289	220.00
93526994	5/30/2024	35908	AMERICAN MEDICAL RESPONSE AMR	00187	2141287	300.01
93527034	5/30/2024	54356	GROSSMAN & GROSSMAN LTD	00187	2141288	480.00
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		24,419.88
93527172	5/30/2024	850550	FULLER, STEVEN J	00194	2140270	86.30
93526308	5/16/2024	117744	ADKINS, AMANDA	00194	2139021	16.00
			ADKINS, AMANDA	00194	2139021	22.00
93526758	5/23/2024	129010	WADE, HANSON	00194	2140057	2,228.00
			JOBING.COM	00194	2140197	79.60
93525683	5/7/2024	48284	CRANMER, CARLEEN M	00194	2135484	184.92
			JOBING.COM	00194	2135583	79.60
93525762	5/7/2024	118021	VERIZON WIRELESS	00194	2135548	483.35
93526007	5/9/2024	204984	MARINEZ, DANIRA S	00194	2136235	224.00
93525967	5/9/2024	117744	ADKINS, AMANDA	00194	2136020	234.71
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		3,638.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138047	325.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138048	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138049	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138050	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138051	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138052	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138053	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138054	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138055	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138056	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138057	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138058	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138059	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138060	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138061	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138062	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138063	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138064	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138065	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138066	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138067	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138068	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138069	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138070	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138071	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138072	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138073	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138074	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138075	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138076	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138077	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138078	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138079	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138080	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138081	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138082	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2138083	40.83
93525538	5/2/2024	127456	SKULLY, CATHRYN J	00196	2135348	54.50
93525535	5/2/2024	126376	TUSHINGHAM, ARYANNA LEE	00196	2135347	297.50
93525536	5/2/2024	126822	TURNER, TRAVIS T	00196	2135314	54.50
			AT&T MOBILITY	00196	2135388	40.24
			AT&T MOBILITY	00196	2135388	43.50
			AT&T MOBILITY	00196	2135388	40.24
			AT&T MOBILITY	00196	2135388	43.50
			AT&T MOBILITY	00196	2135388	43.50
			WELLS FARGO BANK	00196	2132927	21.68
			WELLS FARGO BANK	00196	2132994	21.68
			WELLS FARGO BANK	00196	2134561	1,755.53
			WELLS FARGO BANK	00196	2134781	1,755.53
			WELLS FARGO BANK	00196	2134798	614.38
			WELLS FARGO BANK	00196	2134799	883.53
			WELLS FARGO BANK	00196	2134800	883.53
			WELLS FARGO BANK	00196	2134801	206.62
			WELLS FARGO BANK	00196	2134802	206.62
			WELLS FARGO BANK	00196	2134951	220.00
			WELLS FARGO BANK	00196	2134972	20.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00196	2134898	217.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134258	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134259	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134260	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134261	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134262	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134263	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134264	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134265	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134266	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134267	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134268	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134269	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134270	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134271	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134272	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134273	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134274	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134275	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134276	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134277	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134278	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134279	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134280	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134281	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134282	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134283	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134284	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134285	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134286	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134287	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134288	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134289	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134290	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134291	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134292	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134293	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2134294	40.83
93526860	5/28/2024	126376	TUSHINGHAM, ARYANNA LEE	00196	2140126	1,046.43
			TUSHINGHAM, ARYANNA LEE	00196	2140126	64.50
			WELLS FARGO BANK	00196	2138740	220.00
			WELLS FARGO BANK	00196	2138761	20.00
			WELLS FARGO BANK	00196	2138687	217.02
			WELLS FARGO BANK	00196	2138587	646.94
			WELLS FARGO BANK	00196	2138588	883.52
			WELLS FARGO BANK	00196	2138589	883.52
			WELLS FARGO BANK	00196	2138590	206.64
			WELLS FARGO BANK	00196	2138591	206.64
			WELLS FARGO BANK	00196	2136717	21.68
			WELLS FARGO BANK	00196	2136784	21.68
			WELLS FARGO BANK	00196	2138350	1,755.53
			WELLS FARGO BANK	00196	2138579	1,755.53
			WELLS FARGO BANK	00196	2140409	21.68
			WELLS FARGO BANK	00196	2140461	21.68
			WELLS FARGO BANK	00196	2140507	1,755.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00196	2140775	1,755.53
			AT&T MOBILITY	00196	2140263	40.24
			AT&T MOBILITY	00196	2140263	43.50
			AT&T MOBILITY	00196	2140263	40.24
			AT&T MOBILITY	00196	2140263	43.50
			AT&T MOBILITY	00196	2140263	43.50
			WELLS FARGO BANK	00196	2140901	220.00
			WELLS FARGO BANK	00196	2140922	20.00
			WELLS FARGO BANK	00196	2140742	630.46
			WELLS FARGO BANK	00196	2140743	896.58
			WELLS FARGO BANK	00196	2140744	896.58
			WELLS FARGO BANK	00196	2140746	209.67
			WELLS FARGO BANK	00196	2140747	209.67
			WELLS FARGO BANK	00196	2140848	216.60
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT	Total >>>		28,033.65
			WELLS FARGO BANK	00197	2140849	243.02
			WELLS FARGO BANK	00197	2140748	1,190.02
			WELLS FARGO BANK	00197	2140749	637.84
			WELLS FARGO BANK	00197	2140750	637.84
			WELLS FARGO BANK	00197	2140751	149.17
			WELLS FARGO BANK	00197	2140752	149.17
			WELLS FARGO BANK	00197	2140411	15.43
			WELLS FARGO BANK	00197	2140462	15.43
			WELLS FARGO BANK	00197	2140508	1,248.94
			WELLS FARGO BANK	00197	2140777	1,248.94
			WELLS FARGO BANK	00197	2136719	15.43
			WELLS FARGO BANK	00197	2136786	15.43
			WELLS FARGO BANK	00197	2138351	1,248.94
			WELLS FARGO BANK	00197	2138612	1,248.94
			WELLS FARGO BANK	00197	2138592	1,181.34
			WELLS FARGO BANK	00197	2138593	633.86
			WELLS FARGO BANK	00197	2138594	633.86
			WELLS FARGO BANK	00197	2138595	148.24
			WELLS FARGO BANK	00197	2138596	148.24
			WELLS FARGO BANK	00197	2138688	240.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134295	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134296	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134297	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134298	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134299	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134300	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134301	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134302	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134303	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134304	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134305	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134306	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134307	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134308	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134309	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134310	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134311	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134312	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2134313	20.83
			WELLS FARGO BANK	00197	2134899	240.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00197	2134803	1,181.34
			WELLS FARGO BANK	00197	2134804	633.88
			WELLS FARGO BANK	00197	2134805	633.88
			WELLS FARGO BANK	00197	2134806	148.24
			WELLS FARGO BANK	00197	2134807	148.24
			WELLS FARGO BANK	00197	2132928	15.43
			WELLS FARGO BANK	00197	2132995	15.43
			WELLS FARGO BANK	00197	2134562	1,248.94
			WELLS FARGO BANK	00197	2134823	1,248.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138084	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138085	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138086	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138087	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138088	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138089	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138090	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138091	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138092	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138093	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138094	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138095	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138096	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138097	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138098	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138099	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138100	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138101	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2138102	20.83
		Voucher Fund	00197 CTY ATTY/AATA GRANTS		Total >>>	19,103.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138103	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138104	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138105	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138106	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138107	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138108	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138109	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138110	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138111	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138112	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138113	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2138114	7.50
			WELLS FARGO BANK	00198	2132930	2.65
			WELLS FARGO BANK	00198	2132997	2.65
			WELLS FARGO BANK	00198	2134563	214.09
			WELLS FARGO BANK	00198	2134825	214.09
			WELLS FARGO BANK	00198	2134808	101.42
			WELLS FARGO BANK	00198	2134809	101.42
			WELLS FARGO BANK	00198	2134810	23.72
			WELLS FARGO BANK	00198	2134811	23.72
			WELLS FARGO BANK	00198	2134900	42.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134314	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134315	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134316	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134317	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134318	8.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134319	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134320	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134321	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134322	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134323	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134324	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2134325	7.50
			WELLS FARGO BANK	00198	2138689	42.65
			WELLS FARGO BANK	00198	2138597	101.41
			WELLS FARGO BANK	00198	2138598	101.41
			WELLS FARGO BANK	00198	2138599	23.72
			WELLS FARGO BANK	00198	2138600	23.72
			WELLS FARGO BANK	00198	2136720	2.65
			WELLS FARGO BANK	00198	2136787	2.65
			WELLS FARGO BANK	00198	2138352	214.09
			WELLS FARGO BANK	00198	2138614	214.09
			WELLS FARGO BANK	00198	2140412	2.65
			WELLS FARGO BANK	00198	2140463	2.65
			WELLS FARGO BANK	00198	2140509	214.09
			WELLS FARGO BANK	00198	2140779	214.09
			WELLS FARGO BANK	00198	2140753	109.34
			WELLS FARGO BANK	00198	2140754	109.34
			WELLS FARGO BANK	00198	2140755	25.57
			WELLS FARGO BANK	00198	2140756	25.57
			WELLS FARGO BANK	00198	2140850	46.48
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS		Total >>>	3,669.12
			WELLS FARGO BANK	00203	2140851	113.80
			WELLS FARGO BANK	00203	2140935	263.50
			WELLS FARGO BANK	00203	2140938	265.20
			WELLS FARGO BANK	00203	2140941	430.90
			WELLS FARGO BANK	00203	2140944	265.20
			WELLS FARGO BANK	00203	2140757	480.34
			WELLS FARGO BANK	00203	2140758	385.56
			WELLS FARGO BANK	00203	2140759	385.56
			WELLS FARGO BANK	00203	2140760	90.18
			WELLS FARGO BANK	00203	2140761	90.18
			WELLS FARGO BANK	00203	2138601	391.99
			WELLS FARGO BANK	00203	2138602	356.47
			WELLS FARGO BANK	00203	2138603	356.47
			WELLS FARGO BANK	00203	2138604	83.36
			WELLS FARGO BANK	00203	2138605	83.36
			WELLS FARGO BANK	00203	2138690	104.68
			WELLS FARGO BANK	00203	2138774	250.25
			WELLS FARGO BANK	00203	2138777	265.20
			WELLS FARGO BANK	00203	2138780	409.23
			WELLS FARGO BANK	00203	2138783	265.20
93526754	5/23/2024	998892	LOVE, JEFFREY M	00203	2139904	36.75
			LOVE, JEFFREY M	00203	2139904	98.00
			LOVE, JEFFREY M	00203	2139904	36.75
			LOVE, JEFFREY M	00203	2139906	36.75
			LOVE, JEFFREY M	00203	2139906	98.00
			LOVE, JEFFREY M	00203	2139906	36.75
			LOVE, JEFFREY M	00203	2139908	36.75
			LOVE, JEFFREY M	00203	2139908	98.00
			LOVE, JEFFREY M	00203	2139908	36.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526755	5/23/2024	1427857	CAMPBELL, DANIEL M	00203	2139910	36.75
			CAMPBELL, DANIEL M	00203	2139910	36.75
			CAMPBELL, DANIEL M	00203	2139912	36.75
			CAMPBELL, DANIEL M	00203	2139912	49.00
			CAMPBELL, DANIEL M	00203	2139912	36.75
			CAMPBELL, DANIEL M	00203	2139913	36.75
			CAMPBELL, DANIEL M	00203	2139913	36.75
93526721	5/23/2024	118204	FOWLER, DANIEL D	00203	2139915	147.00
			FOWLER, DANIEL D	00203	2139915	36.75
			FOWLER, DANIEL D	00203	2139917	36.75
			FOWLER, DANIEL D	00203	2139917	294.00
			FOWLER, DANIEL D	00203	2139917	36.75
93526631	5/22/2024	233518	RIMMER II, JAMES E	00203	2139831	73.50
93526632	5/22/2024	1282375	NICHOLS, CHAD C	00203	2139825	367.50
93526633	5/22/2024	1646774	PECORA, CORBIERE S	00203	2139829	183.75
93526627	5/22/2024	103299	MARTINEZ, ALI	00203	2139824	367.50
93526628	5/22/2024	106987	TOMASETTI, JOSHUA R	00203	2139830	183.75
93526629	5/22/2024	108423	NINO, SERGIO D	00203	2139827	367.50
			NINO, SERGIO D	00203	2139828	73.50
93526700	5/23/2024	105035	DANIELS, SHAUN E	00203	2139919	36.75
			DANIELS, SHAUN E	00203	2139919	294.00
			DANIELS, SHAUN E	00203	2139919	36.75
			DANIELS, SHAUN E	00203	2139920	36.75
			DANIELS, SHAUN E	00203	2139920	36.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134326	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134327	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134328	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134329	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134330	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134331	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134332	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134333	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134334	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134335	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134336	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134337	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134338	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134339	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134340	2.60
PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134341	9.00			
PINAL COUNTY HEALTH BENEFIT TRUST	00203	2134342	20.83			
WELLS FARGO BANK	00203	2134901	105.20			
WELLS FARGO BANK	00203	2134985	244.57			
WELLS FARGO BANK	00203	2134988	275.15			
WELLS FARGO BANK	00203	2134991	399.94			
WELLS FARGO BANK	00203	2134994	275.15			
WELLS FARGO BANK	00203	2134812	386.30			
WELLS FARGO BANK	00203	2134813	358.32			
WELLS FARGO BANK	00203	2134814	358.32			
WELLS FARGO BANK	00203	2134815	83.81			
WELLS FARGO BANK	00203	2134816	83.81			
93525630	5/7/2024	10209	CENTURYLINK	00203	2132836	38.02
93525631	5/7/2024	10209	CENTURYLINK	00203	2132837	38.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138115	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138116	752.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138117	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138118	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138119	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138120	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138121	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138122	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138123	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138124	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138125	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138126	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138127	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138128	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138129	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138130	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2138131	20.83
93525931	5/9/2024	106987	TOMASETTI, JOSHUA R	00203	2135859	269.50
			TOMASETTI, JOSHUA R	00203	2135860	367.50
			TOMASETTI, JOSHUA R	00203	2135861	183.75
93526008	5/9/2024	233518	RIMMER II, JAMES E	00203	2135862	171.50
			RIMMER II, JAMES E	00203	2135863	122.50
			RIMMER II, JAMES E	00203	2135864	171.50
93526025	5/9/2024	1646774	PECORA, CORBIERE S	00203	2135865	232.75
			PECORA, CORBIERE S	00203	2135866	269.50
			PECORA, CORBIERE S	00203	2135867	183.75
			PECORA, CORBIERE S	00203	2135868	367.50
93525709	5/7/2024	103299	MARTINEZ, ALI	00203	2135494	36.75
			MARTINEZ, ALI	00203	2135494	36.75
			MARTINEZ, ALI	00203	2135495	36.75
			MARTINEZ, ALI	00203	2135495	147.00
			MARTINEZ, ALI	00203	2135495	36.75
			MARTINEZ, ALI	00203	2135496	36.75
			MARTINEZ, ALI	00203	2135496	294.00
			MARTINEZ, ALI	00203	2135496	36.75
93525717	5/7/2024	108423	NINO, SERGIO D	00203	2135823	73.50
			NINO, SERGIO D	00203	2135824	73.50
			NINO, SERGIO D	00203	2135825	220.50
			NINO, SERGIO D	00203	2135826	367.50
93525714	5/7/2024	105035	DANIELS, SHAUN E	00203	2135490	36.75
			DANIELS, SHAUN E	00203	2135490	196.00
			DANIELS, SHAUN E	00203	2135490	36.75
			DANIELS, SHAUN E	00203	2135491	36.75
			DANIELS, SHAUN E	00203	2135491	294.00
			DANIELS, SHAUN E	00203	2135491	36.75
93525778	5/7/2024	118204	FOWLER, DANIEL D	00203	2135486	147.00
			FOWLER, DANIEL D	00203	2135486	36.75
			FOWLER, DANIEL D	00203	2135487	36.75
			FOWLER, DANIEL D	00203	2135487	196.00
			FOWLER, DANIEL D	00203	2135487	36.75
			FOWLER, DANIEL D	00203	2135488	36.75
			FOWLER, DANIEL D	00203	2135488	294.00
			FOWLER, DANIEL D	00203	2135488	36.75
			FOWLER, DANIEL D	00203	2135489	36.75
			FOWLER, DANIEL D	00203	2135489	147.00
93525851	5/7/2024	1282375	NICHOLS, CHAD C	00203	2135827	220.50
			NICHOLS, CHAD C	00203	2135828	171.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			NICHOLS, CHAD C	00203	2135829	122.50
93525852	5/7/2024	1427857	CAMPBELL, DANIEL M	00203	2135492	36.75
			CAMPBELL, DANIEL M	00203	2135492	196.00
			CAMPBELL, DANIEL M	00203	2135492	36.75
			CAMPBELL, DANIEL M	00203	2135493	36.75
			CAMPBELL, DANIEL M	00203	2135493	147.00
			CAMPBELL, DANIEL M	00203	2135493	36.75
93525848	5/7/2024	998892	LOVE, JEFFREY M	00203	2135497	36.75
			LOVE, JEFFREY M	00203	2135497	98.00
			LOVE, JEFFREY M	00203	2135497	36.75
			LOVE, JEFFREY M	00203	2135498	36.75
			LOVE, JEFFREY M	00203	2135498	36.75
			LOVE, JEFFREY M	00203	2135499	36.75
			LOVE, JEFFREY M	00203	2135499	98.00
			LOVE, JEFFREY M	00203	2135499	36.75
			LOVE, JEFFREY M	00203	2135500	36.75
			LOVE, JEFFREY M	00203	2135500	49.00
			LOVE, JEFFREY M	00203	2135500	36.75
			LOVE, JEFFREY M	00203	2135501	36.75
			LOVE, JEFFREY M	00203	2135501	98.00
			LOVE, JEFFREY M	00203	2135501	36.75
			LOVE, JEFFREY M	00203	2135502	36.75
			LOVE, JEFFREY M	00203	2135502	98.00
			LOVE, JEFFREY M	00203	2135502	36.75
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		22,346.82
93525789	5/7/2024	121611	MCCARVILLE, STEPHEN F	00205	2135837	356.30
			MCCARVILLE, STEPHEN F	00205	2135838	320.67
93525984	5/9/2024	122750	ONEIL, WILLIAM J	00205	2136243	467.31
93526552	5/21/2024	123559	HOWARD, JOSEPH W.	00205	2139346	311.54
			HOWARD, JOSEPH W.	00205	2139347	116.83
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		1,572.65
			WELLS FARGO BANK	00221	2140762	82.64
			WELLS FARGO BANK	00221	2140763	154.04
			WELLS FARGO BANK	00221	2140764	154.04
			WELLS FARGO BANK	00221	2140765	36.02
			WELLS FARGO BANK	00221	2140766	36.02
			WELLS FARGO BANK	00221	2140852	33.25
		Voucher Fund	00221 ADULT PROB/GPS	Total >>>		496.01
93526454	5/21/2024	102256	NCS PEARSON, INC.	00222	2139466	108.00
		Voucher Fund	00222 JUV PROB/JCRF	Total >>>		108.00
			WELLS FARGO BANK	00223	2138691	207.15
			WELLS FARGO BANK	00223	2138741	870.00
93526315	5/16/2024	121830	ARIZONA DEPARTMENT OF HOUSING	00223	2139170	1,268.00
			ARIZONA DEPARTMENT OF HOUSING	00223	2139170	230.00
			WELLS FARGO BANK	00223	2138606	610.89
			WELLS FARGO BANK	00223	2138607	505.05
			WELLS FARGO BANK	00223	2138608	505.05
			WELLS FARGO BANK	00223	2138609	118.11
			WELLS FARGO BANK	00223	2138610	118.11
			WELLS FARGO BANK	00223	2136723	8.74
			WELLS FARGO BANK	00223	2136789	8.74
			WELLS FARGO BANK	00223	2138354	706.57
			WELLS FARGO BANK	00223	2138616	706.57
			WELLS FARGO BANK	00223	2140853	207.65
			WELLS FARGO BANK	00223	2140767	605.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00223	2140768	500.62
			WELLS FARGO BANK	00223	2140769	500.62
			WELLS FARGO BANK	00223	2140770	117.08
			WELLS FARGO BANK	00223	2140771	117.08
			WELLS FARGO BANK	00223	2140902	870.00
			WELLS FARGO BANK	00223	2140413	8.74
			WELLS FARGO BANK	00223	2140464	8.74
			WELLS FARGO BANK	00223	2140511	706.58
			WELLS FARGO BANK	00223	2140812	706.58
93525746	5/7/2024	118021	VERIZON WIRELESS	00223	2135531	40.01
			VERIZON WIRELESS	00223	2135531	51.61
			VERIZON WIRELESS	00223	2135531	51.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138132	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138133	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138134	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138135	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138136	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138137	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138138	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138139	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138140	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2138141	.15
			WELLS FARGO BANK	00223	2134817	610.89
			WELLS FARGO BANK	00223	2134818	505.05
			WELLS FARGO BANK	00223	2134819	505.05
			WELLS FARGO BANK	00223	2134820	118.12
			WELLS FARGO BANK	00223	2134821	118.12
			WELLS FARGO BANK	00223	2132933	8.74
			WELLS FARGO BANK	00223	2132998	8.74
			WELLS FARGO BANK	00223	2134565	706.57
			WELLS FARGO BANK	00223	2134827	706.57
			WELLS FARGO BANK	00223	2134902	207.15
			WELLS FARGO BANK	00223	2134952	870.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134343	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134344	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134345	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134346	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134347	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134348	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134349	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134350	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134351	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2134352	.15
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		15,509.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134353	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134354	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134355	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134356	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134357	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134358	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134359	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134360	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134361	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134362	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134363	5,857.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134364	4,816.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134365	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134366	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134367	484.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134368	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134369	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134370	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134371	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134372	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134373	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134374	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134375	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134376	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134377	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134378	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134379	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134380	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134381	116.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134382	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134383	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134384	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134385	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134386	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134387	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134388	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134389	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134390	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134391	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134392	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134393	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134394	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134395	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134396	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134397	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134398	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134399	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134400	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134401	76.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134402	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134403	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134404	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134405	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134406	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134407	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134408	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134409	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134410	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134411	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134412	127.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134413	500.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134414	290.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134415	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134417	215.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134418	289.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134419	93.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134420	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134421	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134422	833.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134423	110.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134424	33.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134425	473.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134426	31.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134427	99.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134428	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134429	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134430	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134431	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134432	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134433	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134434	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134435	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134436	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134437	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134438	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2134439	1,443.39
			WELLS FARGO BANK	00257	2134925	1,534.16
			WELLS FARGO BANK	00257	2134953	685.00
			WELLS FARGO BANK	00257	2134973	810.00
			WELLS FARGO BANK	00257	2134903	4,069.43
			WELLS FARGO BANK	00257	2135066	34.64
			WELLS FARGO BANK	00257	2135067	91.05
			WELLS FARGO BANK	00257	2135068	220.55
			WELLS FARGO BANK	00257	2132934	309.56
			WELLS FARGO BANK	00257	2133000	309.56
			WELLS FARGO BANK	00257	2133014	153.32
			WELLS FARGO BANK	00257	2134566	25,059.61
			WELLS FARGO BANK	00257	2134829	25,059.61
			WELLS FARGO BANK	00257	2134822	14,174.96
			WELLS FARGO BANK	00257	2134824	12,428.72
			WELLS FARGO BANK	00257	2134826	12,428.72
			WELLS FARGO BANK	00257	2134828	2,906.62
			WELLS FARGO BANK	00257	2134830	2,906.62
93525654	5/7/2024	28356	CASTANEDA, MONICA I	00257	2135505	135.34
			SALT RIVER PROJECT - SRP	00257	2135461	1,050.78
93525635	5/7/2024	12757	ROSS, J BURR MD	00257	2135479	2,000.00
93525672	5/7/2024	41740	AIRGAS DRY ICE	00257	2135691	2.72
			AIRGAS DRY ICE	00257	2135691	17.50
			AIRGAS DRY ICE	00257	2135691	263.26
			AIRGAS DRY ICE	00257	2135691	22.96
			AIRGAS DRY ICE	00257	2135693	5.17
			AIRGAS DRY ICE	00257	2135693	17.50
			AIRGAS DRY ICE	00257	2135693	500.19
			AIRGAS DRY ICE	00257	2135693	42.35
			PREMIER DOCUMENT SHREDDING INC	00257	2135617	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2135618	56.00
			PREMIER DOCUMENT SHREDDING INC	00257	2135619	56.00
93525661	5/7/2024	34544	PURCHASE POWER	00257	2135628	2,049.10
			AT&T MOBILITY	00257	2135396	12.05
			AT&T MOBILITY	00257	2135396	40.24
			AT&T MOBILITY	00257	2135396	40.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00257	2135396	40.24
			AT&T MOBILITY	00257	2135396	57.82
			AT&T MOBILITY	00257	2135396	57.82
			AT&T MOBILITY	00257	2135396	57.82
			AT&T MOBILITY	00257	2135429	248.35
93525595	5/3/2024	32330	VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	105.24
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	46.43
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	105.95
			VERIZON WIRELESS, BELLEVUE	00257	2135382	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2135382	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	40.01
			VERIZON WIRELESS, BELLEVUE	00257	2135382	46.43
			VERIZON WIRELESS, BELLEVUE	00257	2135382	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2135382	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2135382	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	86.54
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2135382	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2135382	50.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138142	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138143	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138144	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138145	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138146	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138147	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138148	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138149	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138150	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138151	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138152	5,857.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138153	4,816.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138154	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138155	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138156	727.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138157	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138158	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138159	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138160	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138161	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138162	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138163	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138164	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138165	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138166	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138167	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138168	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138169	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138170	116.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138171	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138172	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138173	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138174	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138175	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138176	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138177	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138178	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138179	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138180	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138181	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138182	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138183	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138184	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138185	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138186	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138187	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138188	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138189	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138190	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138191	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138192	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138193	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138194	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138195	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138196	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138197	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138198	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138199	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138200	704.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138201	130.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138202	500.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138203	290.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138204	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138205	215.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138206	289.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138207	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138209	83.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138210	211.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138211	843.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138212	111.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138213	35.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138214	473.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138215	31.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138216	100.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138217	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138218	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138219	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138220	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138221	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138222	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138223	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138224	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138225	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138226	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138227	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2138228	1,443.39
93525715	5/7/2024	105246	ORTIZ, STEVEN M	00257	2135843	65.66
93525748	5/7/2024	118021	VERIZON WIRELESS	00257	2135534	50.90
93525757	5/7/2024	118021	VERIZON WIRELESS	00257	2135543	50.90
			VERIZON WIRELESS	00257	2135543	50.90
93525758	5/7/2024	118021	VERIZON WIRELESS	00257	2135544	51.56
			VERIZON WIRELESS	00257	2135544	41.32
			VERIZON WIRELESS	00257	2135544	60.90
			VERIZON WIRELESS	00257	2135544	51.61
			VERIZON WIRELESS	00257	2135544	122.85
			VERIZON WIRELESS	00257	2135544	51.61
			VERIZON WIRELESS	00257	2135544	51.61
			VERIZON WIRELESS	00257	2135544	60.90
			VERIZON WIRELESS	00257	2135544	60.90
			VERIZON WIRELESS	00257	2135544	51.61
			VERIZON WIRELESS	00257	2135544	41.32
93525759	5/7/2024	118021	VERIZON WIRELESS	00257	2135545	51.56
			VERIZON WIRELESS	00257	2135545	60.90
			VERIZON WIRELESS	00257	2135545	51.56
			VERIZON WIRELESS	00257	2135545	50.90
			VERIZON WIRELESS	00257	2135545	51.56
			VERIZON WIRELESS	00257	2135545	40.01
			VERIZON WIRELESS	00257	2135545	50.90
			VERIZON WIRELESS	00257	2135545	51.61
93525794	5/7/2024	122848	AUDIN, KATELYNN N	00257	2135509	48.24
93525801	5/7/2024	125404	TRILOGY WEST REGION	00257	2135760	450.00
93525779	5/7/2024	118892	COX MEDIA LLC	00257	2135790	3,888.00
93525784	5/7/2024	120916	AUDIN, SHANNON DELAINE	00257	2135507	46.23
93525814	5/7/2024	126586	QUENCH USA, LLC	00257	2135629	125.00
			QUENCH USA, LLC	00257	2135629	10.88
			QUENCH USA, LLC	00257	2135630	119.00
			QUENCH USA, LLC	00257	2135630	11.54
93525850	5/7/2024	1134758	CLEMENTS, MARY L	00257	2135506	93.80
93525847	5/7/2024	748515	CARDINAL HEALTH 110 INC	00257	2135766	890.49
			CARDINAL HEALTH 110 INC	00257	2135766	1,344.16
93525777	5/7/2024	118100	BELLOMO, MICHELLE	00257	2135508	158.12
93525997	5/9/2024	126586	QUENCH USA, LLC	00257	2136135	119.00
			QUENCH USA, LLC	00257	2136135	149.00
			QUENCH USA, LLC	00257	2136135	119.00
			QUENCH USA, LLC	00257	2136135	149.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			QUENCH USA, LLC	00257	2136135	166.60
			QUENCH USA, LLC	00257	2136135	35.20
93525938	5/9/2024	110392	WILSON, CORI E	00257	2136233	153.50
93525944	5/9/2024	111684	UNIVERSITY OF ARIZONA	00257	2136154	46,915.04
93525946	5/9/2024	112904	MERCER, MEGAN A	00257	2135846	107.87
			MERCER, MEGAN A	00257	2135847	92.46
93525928	5/9/2024	105246	ORTIZ, STEVEN M	00257	2136106	189.00
			WELLS FARGO BANK	00257	2140414	298.56
			WELLS FARGO BANK	00257	2140465	298.56
			WELLS FARGO BANK	00257	2140478	153.32
			WELLS FARGO BANK	00257	2140512	24,167.40
			WELLS FARGO BANK	00257	2140913	24,167.40
93527146	5/30/2024	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2140285	212.83
			DELL COMPUTER COMPANY	00257	2141358	330.00
			DELL COMPUTER COMPANY	00257	2141358	28.71
			DELL COMPUTER COMPANY	00257	2141360	330.00
			DELL COMPUTER COMPANY	00257	2141360	215.00
			DELL COMPUTER COMPANY	00257	2141360	3,550.00
			DELL COMPUTER COMPANY	00257	2141360	281.91
93527169	5/30/2024	654834	SANOFI PASTEUR INC	00257	2141544	5,011.24
			SANOFI PASTEUR INC	00257	2141544	3,732.80
			SANOFI PASTEUR INC	00257	2141544	28,458.40
			SANOFI PASTEUR INC	00257	2141544	7,692.45
			SANOFI PASTEUR INC	00257	2141544	281.25
			SANOFI PASTEUR INC	00257	2141544	150.00
			SANOFI PASTEUR INC	00257	2141544	97.50
			SANOFI PASTEUR INC	00257	2141544	448.94-
			SANOFI PASTEUR INC	00257	2141544	888.92-
93527170	5/30/2024	748515	CARDINAL HEALTH 110 INC	00257	2140311	82.60
			CARDINAL HEALTH 110 INC	00257	2140311	459.36
			CARDINAL HEALTH 110 INC	00257	2140311	261.64
			CARDINAL HEALTH 110 INC	00257	2140311	17.20
			CARDINAL HEALTH 110 INC	00257	2140312	42.20
			CARDINAL HEALTH 110 INC	00257	2141351	1,078.20
			CARDINAL HEALTH 110 INC	00257	2141351	2,801.70
			CARDINAL HEALTH 110 INC	00257	2141351	1,782.60
			CARDINAL HEALTH 110 INC	00257	2141351	4,709.04
			CARDINAL HEALTH 110 INC	00257	2141351	4,815.02
			CARDINAL HEALTH 110 INC	00257	2141351	12,158.80
93527111	5/30/2024	123982	MORONEZ, THERESA	00257	2141307	124.62
			MORONEZ, THERESA	00257	2141309	96.48
93527126	5/30/2024	126586	QUENCH USA, LLC	00257	2141503	119.00
			QUENCH USA, LLC	00257	2141503	11.54
93527113	5/30/2024	124505	CUREMD.COM, INC	00257	2140328	650.00
			CUREMD.COM, INC	00257	2140328	1,196.00
			CUREMD.COM, INC	00257	2140328	199.00
			CUREMD.COM, INC	00257	2140328	199.00
			CUREMD.COM, INC	00257	2140328	891.00
			CUREMD.COM, INC	00257	2140328	450.00
			CUREMD.COM, INC	00257	2140328	425.00
			AT&T MOBILITY	00257	2140267	248.35
93526969	5/30/2024	12757	ROSS, J BURR MD	00257	2141284	2,000.00
			AT&T MOBILITY	00257	2141579	12.05
			AT&T MOBILITY	00257	2141579	40.24
			AT&T MOBILITY	00257	2141579	40.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00257	2141579	40.24
			AT&T MOBILITY	00257	2141579	57.82
			AT&T MOBILITY	00257	2141579	57.82
			AT&T MOBILITY	00257	2141579	57.82
			SANTA CRUZ WATER CO	00257	2141558	850.97
93527009	5/30/2024	41740	AIRGAS DRY ICE	00257	2140281	4.45
			AIRGAS DRY ICE	00257	2140281	17.50
			AIRGAS DRY ICE	00257	2140281	460.71
			AIRGAS DRY ICE	00257	2140281	39.10
			AIRGAS DRY ICE	00257	2140282	4.25
			AIRGAS DRY ICE	00257	2140282	17.50
			AIRGAS DRY ICE	00257	2140282	473.87
			AIRGAS DRY ICE	00257	2140282	40.15
93527074	5/30/2024	115127	CHAVEZ, ANA DEL CARMEN J	00257	2141305	124.62
93527099	5/30/2024	121658	GLABB, HOLLY ANN	00257	2141514	26.13
			WELLS FARGO BANK	00257	2140876	1,534.16
			WELLS FARGO BANK	00257	2140903	685.00
			WELLS FARGO BANK	00257	2140923	810.00
			WELLS FARGO BANK	00257	2140772	14,326.95
			WELLS FARGO BANK	00257	2140774	12,442.57
			WELLS FARGO BANK	00257	2140776	12,442.57
			WELLS FARGO BANK	00257	2140778	2,909.93
			WELLS FARGO BANK	00257	2140780	2,909.93
			WELLS FARGO BANK	00257	2140854	4,051.13
			WELLS FARGO BANK	00257	2141052	34.64
			WELLS FARGO BANK	00257	2141053	91.05
			WELLS FARGO BANK	00257	2141054	220.55
			WELLS FARGO BANK	00257	2136725	308.95
			WELLS FARGO BANK	00257	2136790	308.95
			WELLS FARGO BANK	00257	2136803	153.32
			WELLS FARGO BANK	00257	2138355	25,007.89
			WELLS FARGO BANK	00257	2138618	25,007.89
93526018	5/9/2024	654834	SANOFI PASTEUR INC	00257	2136139	3,076.98
			SANOFI PASTEUR INC	00257	2136139	9,332.00
			SANOFI PASTEUR INC	00257	2136139	112.50
			SANOFI PASTEUR INC	00257	2136139	124.09-
			SANOFI PASTEUR INC	00257	2136139	245.70-
93526081	5/14/2024	104252	VIEZCAS, YEZENIA R	00257	2136437	44.23
			VIEZCAS, YEZENIA R	00257	2136439	30.82
93526091	5/14/2024	110392	WILSON, CORI E	00257	2136460	184.92
93526092	5/14/2024	110958	ROBLES, SOFIA	00257	2136446	319.59
93526088	5/14/2024	108907	FRUTH GROUP	00257	2136540	1,309.96
			FRUTH GROUP	00257	2136540	108.80
93526085	5/14/2024	105383	ABBOTT RAPID DX NORTH AMERICA LLC	00257	2136481	1,296.00
			ABBOTT RAPID DX NORTH AMERICA LLC	00257	2136481	1,776.00
			ABBOTT RAPID DX NORTH AMERICA LLC	00257	2136481	264.19
			WELLS FARGO BANK	00257	2138611	14,262.19
			WELLS FARGO BANK	00257	2138613	12,443.56
			WELLS FARGO BANK	00257	2138615	12,443.56
			WELLS FARGO BANK	00257	2138617	2,910.26
			WELLS FARGO BANK	00257	2138619	2,910.26
93526114	5/14/2024	118347	ROJAS, MAGDALENA	00257	2136434	2.68
93526110	5/14/2024	117407	LENNON, CAREY	00257	2136382	94.47
93526105	5/14/2024	115127	CHAVEZ, ANA DEL CARMEN J	00257	2136444	241.20
93526139	5/14/2024	126121	ADAMSON, JESSICA	00257	2136381	321.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526128	5/14/2024	122018	GOETHE, JUSTIN DAVID	00257	2136383	53.60
93526164	5/14/2024	507772	HOLCOMB, KATHRYN S	00257	2136379	191.62
93526156	5/14/2024	128270	FETTING, KRYSTAL C	00257	2136388	406.22
			FETTING, KRYSTAL C	00257	2136389	379.89
93526157	5/14/2024	128866	NEGRETE, CRISTINA	00257	2136384	115.70-
			NEGRETE, CRISTINA	00257	2136384	207.00-
93526157	5/14/2024	128866	NEGRETE, CRISTINA	00257	2136384	115.70
			NEGRETE, CRISTINA	00257	2136384	207.00
93526168	5/14/2024	748515	CARDINAL HEALTH 110 INC	00257	2136506	82.50
			CARDINAL HEALTH 110 INC	00257	2136506	351.60
			CARDINAL HEALTH 110 INC	00257	2136506	68.04
			CARDINAL HEALTH 110 INC	00257	2136507	18.21
			CARDINAL HEALTH 110 INC	00257	2136507	97.08
			CARDINAL HEALTH 110 INC	00257	2136507	271.68
			CARDINAL HEALTH 110 INC	00257	2136507	195.12
			CARDINAL HEALTH 110 INC	00257	2136507	293.00
			CARDINAL HEALTH 110 INC	00257	2136508	48.54
			CARDINAL HEALTH 110 INC	00257	2136509	2,332.55
			CARDINAL HEALTH 110 INC	00257	2136509	890.49
			CARDINAL HEALTH 110 INC	00257	2136509	7,288.29
			CARDINAL HEALTH 110 INC	00257	2136510	122.60
93526169	5/14/2024	932937	SALCIDO, VANESSA YVONNE	00257	2136440	64.32
93526270	5/16/2024	46640	IRON MOUNTAIN	00257	2136586	244.94
			IRON MOUNTAIN	00257	2136587	244.94
			IRON MOUNTAIN	00257	2136588	244.94
			IRON MOUNTAIN	00257	2136590	244.94
			IRON MOUNTAIN	00257	2136591	244.94
			IRON MOUNTAIN	00257	2136592	244.94
93526264	5/16/2024	41740	AIRGAS DRY ICE	00257	2139128	4.57
			AIRGAS DRY ICE	00257	2139128	17.50
			AIRGAS DRY ICE	00257	2139128	473.87
			AIRGAS DRY ICE	00257	2139128	40.17
93526285	5/16/2024	108524	BANNER CASA GRANDE MEDICAL CENTER	00257	2139155	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139161	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139163	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139164	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139166	700.00
			WELLS FARGO BANK	00257	2138714	1,534.16
			WELLS FARGO BANK	00257	2138742	685.00
			WELLS FARGO BANK	00257	2138762	810.00
			WELLS FARGO BANK	00257	2138692	4,083.36
			WELLS FARGO BANK	00257	2138855	34.64
			WELLS FARGO BANK	00257	2138856	91.05
			WELLS FARGO BANK	00257	2138857	220.55
93526159	5/14/2024	185577	RAMIREZ, RUTH J	00257	2136455	95.14
93526230	5/16/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2139134	2,754.56
93526238	5/16/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139096	380.55
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139096	302.67
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139096	445.20
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139096	63.19
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139096	12.41
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139096	22.57
93526450	5/21/2024	101072	MERCK SHARP & DOHME CORP	00257	2139489	57,356.00
			MERCK SHARP & DOHME CORP	00257	2139489	1,158.16
			MERCK SHARP & DOHME CORP	00257	2139489	9,520.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MERCK SHARP & DOHME CORP	00257	2139489	150.00
			MERCK SHARP & DOHME CORP	00257	2139489	30.00
			MERCK SHARP & DOHME CORP	00257	2139489	75.00
			MERCK SHARP & DOHME CORP	00257	2139489	1,360.70-
			MERCK SHARP & DOHME CORP	00257	2139490	11,731.07
			MERCK SHARP & DOHME CORP	00257	2139490	34,728.59
			MERCK SHARP & DOHME CORP	00257	2139490	24,299.52
			MERCK SHARP & DOHME CORP	00257	2139490	292.50
			MERCK SHARP & DOHME CORP	00257	2139490	390.00
			MERCK SHARP & DOHME CORP	00257	2139490	105.00
			MERCK SHARP & DOHME CORP	00257	2139490	1,415.18-
93526405	5/21/2024	36853	ALHOA-AZ LOCAL HEALTH OFFICERS' ASSOC	00257	2139364	1,300.00
93526448	5/21/2024	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	2139695	5,588.79
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2139695	3,806.80
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2139695	247.50
93526440	5/21/2024	56163	MEDIFIX INC	00257	2139487	1,470.00
93526465	5/21/2024	104251	ROJAS, KARINA G	00257	2139416	29.48
93526474	5/21/2024	108524	BANNER CASA GRANDE MEDICAL CENTER	00257	2139178	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139179	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139181	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139187	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139189	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139192	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2139194	700.00
93526489	5/21/2024	111684	UNIVERSITY OF ARIZONA	00257	2139590	41,656.75
93526503	5/21/2024	115090	BLOME, DEBORAH LYNN	00257	2139384	48.24
			BLOME, DEBORAH LYNN	00257	2139391	71.71
93526504	5/21/2024	115449	VILLEGAS, ADRIANA ADILENE	00257	2139417	48.24
93526397	5/21/2024	31652	AZ SECRETARY OF STATE	00257	2139376	43.00
93526373	5/21/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2139745	9,805.00
			SMI IMAGING LLC	00257	2139440	353.87
93526701	5/23/2024	105383	ABBOTT RAPID DX NORTH AMERICA LLC	00257	2140005	8,000.00
			ABBOTT RAPID DX NORTH AMERICA LLC	00257	2140005	36.00
			ABBOTT RAPID DX NORTH AMERICA LLC	00257	2140005	691.10
93526666	5/23/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139878	4,770.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139878	302.67
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139878	269.49
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2139878	52.93
93526596	5/21/2024	506567	WILLIAMS, SANDRA D	00257	2139422	214.40
			WILLIAMS, SANDRA D	00257	2139423	160.80
93526722	5/23/2024	118892	COX MEDIA LLC	00257	2140023	3,888.00
93526733	5/23/2024	124375	SAFEWARE, INC	00257	2139894	4,602.45
			SAFEWARE, INC	00257	2139894	13,807.35
			SAFEWARE, INC	00257	2139894	8,751.20
			SAFEWARE, INC	00257	2139894	2,634.62
93526752	5/23/2024	506370	MENDOZA, MERISSA K	00257	2139972	33.02
93526810	5/28/2024	46640	IRON MOUNTAIN	00257	2140050	244.94
93526806	5/28/2024	34544	PURCHASE POWER	00257	2140220	611.49
93526841	5/28/2024	118997	TOGNERI, SHANON	00257	2140172	30.82
			TOGNERI, SHANON	00257	2140172	40.00
93526838	5/28/2024	117480	WAYSTAR HEALTH	00257	2140100	234.27
			WAYSTAR HEALTH	00257	2140100	364.04
			ELECTRICAL DISTRICT NO. 3	00257	2140189	1,565.26
93526816	5/28/2024	56163	MEDIFIX INC	00257	2140213	59.22
			MEDIFIX INC	00257	2140213	54.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MEDIFIX INC	00257	2140213	46.20
			MEDIFIX INC	00257	2140213	27.28
			MEDIFIX INC	00257	2140213	650.00
			MEDIFIX INC	00257	2140213	250.00
			MEDIFIX INC	00257	2140213	187.50
			MEDIFIX INC	00257	2140213	72.98
			MEDIFIX INC	00257	2140213	10.99
93526885	5/28/2024	604974	PARAGARD DIRECT	00257	2140218	5,977.00
93526886	5/28/2024	654834	SANOFI PASTEUR INC	00257	2140226	5,357.04
			SANOFI PASTEUR INC	00257	2140226	180.00
			SANOFI PASTEUR INC	00257	2140226	107.14
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT		Total >>>	862,771.22
			WELLS FARGO BANK	00259	2138693	45.10
			WELLS FARGO BANK	00259	2138620	118.03
			WELLS FARGO BANK	00259	2138621	106.52
			WELLS FARGO BANK	00259	2138622	106.52
			WELLS FARGO BANK	00259	2138623	24.91
			WELLS FARGO BANK	00259	2138624	24.91
			WELLS FARGO BANK	00259	2136726	2.65
			WELLS FARGO BANK	00259	2136791	2.65
			WELLS FARGO BANK	00259	2138356	214.64
			WELLS FARGO BANK	00259	2138639	214.64
			WELLS FARGO BANK	00259	2140855	46.60
			WELLS FARGO BANK	00259	2140781	124.03
			WELLS FARGO BANK	00259	2140782	109.62
			WELLS FARGO BANK	00259	2140783	109.62
			WELLS FARGO BANK	00259	2140784	25.64
			WELLS FARGO BANK	00259	2140785	25.64
			WELLS FARGO BANK	00259	2140415	2.65
			WELLS FARGO BANK	00259	2140467	2.65
			WELLS FARGO BANK	00259	2140513	214.64
			WELLS FARGO BANK	00259	2141014	214.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2138229	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2138230	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2138231	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2138232	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2138233	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2138234	50.00
			WELLS FARGO BANK	00259	2134831	118.03
			WELLS FARGO BANK	00259	2134832	106.52
			WELLS FARGO BANK	00259	2134833	106.52
			WELLS FARGO BANK	00259	2134834	24.91
			WELLS FARGO BANK	00259	2134835	24.91
			WELLS FARGO BANK	00259	2132936	2.65
			WELLS FARGO BANK	00259	2133001	2.65
			WELLS FARGO BANK	00259	2134567	214.64
			WELLS FARGO BANK	00259	2134842	214.64
			WELLS FARGO BANK	00259	2134904	45.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2134440	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2134441	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2134442	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2134443	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2134444	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2134445	50.00
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM		Total >>>	2,740.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525541	5/2/2024	127814	CASA GRANDE ELKS 1957 CHARITIES	00266	2135306	100.00
93525503	5/2/2024	112900	LSDMD, PLLC	00266	2135309	603.75
93525486	5/2/2024	54156	FIRST PRESBYTERIAN CHURCH OF CASA GRAND	00266	2135308	100.00
93525488	5/2/2024	94468	SEEDS OF HOPE INC	00266	2135329	100.00
93525557	5/2/2024	850530	QUEEN, ERIKA D	00266	2135315	153.50
		Voucher Fund	00266 MISC GRANTS		Total >>>	1,057.25
			WELLS FARGO BANK	00268	2134905	363.68
			WELLS FARGO BANK	00268	2134954	25.00
			WELLS FARGO BANK	00268	2134974	25.00
			WELLS FARGO BANK	00268	2132938	20.80
			WELLS FARGO BANK	00268	2133002	20.80
			WELLS FARGO BANK	00268	2134568	1,684.38
			WELLS FARGO BANK	00268	2134926	1,684.38
			WELLS FARGO BANK	00268	2134836	1,339.63
			WELLS FARGO BANK	00268	2134837	1,180.94
			WELLS FARGO BANK	00268	2134838	1,180.94
			WELLS FARGO BANK	00268	2134839	276.19
			WELLS FARGO BANK	00268	2134840	276.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134446	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134447	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134448	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134449	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134450	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134451	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134452	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134453	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134454	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134455	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134456	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134457	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134458	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134459	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134460	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134461	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134462	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134463	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134464	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134465	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134466	44.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134467	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134468	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134469	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134470	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134471	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134472	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134473	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134474	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134475	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134476	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134477	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134478	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134479	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134480	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134481	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134482	41.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2134483	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138235	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138236	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138237	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138238	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138239	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138240	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138241	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138242	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138243	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138244	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138245	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138246	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138247	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138248	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138249	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138250	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138251	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138252	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138253	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138254	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138255	44.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138256	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138257	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138258	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138259	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138260	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138261	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138262	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138263	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138264	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138265	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138266	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138267	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138268	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138269	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138270	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138271	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2138272	20.00
			WELLS FARGO BANK	00268	2140416	22.23
			WELLS FARGO BANK	00268	2140468	22.23
			WELLS FARGO BANK	00268	2140514	1,799.87
			WELLS FARGO BANK	00268	2141057	1,799.87
			WELLS FARGO BANK	00268	2140786	1,564.11
			WELLS FARGO BANK	00268	2140787	1,252.32
			WELLS FARGO BANK	00268	2140788	1,252.32
			WELLS FARGO BANK	00268	2140789	292.89
			WELLS FARGO BANK	00268	2140790	292.89
			WELLS FARGO BANK	00268	2140904	25.00
			WELLS FARGO BANK	00268	2140924	40.00
			WELLS FARGO BANK	00268	2140856	394.25
			WELLS FARGO BANK	00268	2136729	21.28
			WELLS FARGO BANK	00268	2136793	21.28
			WELLS FARGO BANK	00268	2138357	1,722.87
			WELLS FARGO BANK	00268	2138738	1,722.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00268	2138625	1,400.93
			WELLS FARGO BANK	00268	2138626	1,200.63
			WELLS FARGO BANK	00268	2138627	1,200.63
			WELLS FARGO BANK	00268	2138628	280.80
			WELLS FARGO BANK	00268	2138629	280.80
93526170	5/14/2024	1599700	BUCCELLATO, NICOLE R	00268	2136448	333.00
93526165	5/14/2024	507852	FULLER, TERESA	00268	2136456	259.00
93526119	5/14/2024	119187	HERRERA, MITCHELL LANE	00268	2136451	333.00
93526117	5/14/2024	119075	HERNANDEZ, YVONNE	00268	2136453	333.00
			WELLS FARGO BANK	00268	2138694	372.04
			WELLS FARGO BANK	00268	2138743	25.00
			WELLS FARGO BANK	00268	2138763	25.00
93526309	5/16/2024	117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00268	2139042	2,508.00
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		34,952.12
93526428	5/21/2024	51624	CENTURYLINK	00271	2139378	423.93
93526429	5/21/2024	51624	CENTURYLINK	00271	2139379	164.55
93526430	5/21/2024	51624	CENTURYLINK	00271	2139380	164.55
93526431	5/21/2024	51624	CENTURYLINK	00271	2139381	163.05
93527026	5/30/2024	51624	CENTURYLINK	00271	2141282	423.93
93527027	5/30/2024	51624	CENTURYLINK	00271	2141283	554.37
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		1,894.38
93526100	5/14/2024	113711	RUSSELL, AMBER E	00274	2136461	333.00
		Voucher Fund	00274 AP/ADULT DRUG COURTS	Total >>>		333.00
93526330	5/16/2024	126374	BLUE AGAVE AMERICANA	00279	2139022	1,260.00
93527044	5/30/2024	101224	RICE, JOHN	00279	2141318	100.00
93525558	5/2/2024	998954	SANCHEZ, JUAN D	00279	2135299	513.50
93525548	5/2/2024	328495	OCHOA, SERGIO H	00279	2135304	513.50
93525493	5/2/2024	101224	RICE, JOHN	00279	2135302	410.00
		Voucher Fund	00279 SHF/OUTSIDE AGENCY RICO FUNDS	Total >>>		2,797.00
			CENTRAL ARIZONA FAIR ASSOCIATION	00287	2141340	13,091.93
		Voucher Fund	00287 FAIRGROUNDS CONSTRUCTION FUND	Total >>>		13,091.93
93527057	5/30/2024	105306	MILLMAN, JOEL E	00298	2141313	98.50
93527093	5/30/2024	118969	ROBLES, MORIAH E	00298	2141314	98.50
			WELLS FARGO BANK	00298	2140417	16.19
			WELLS FARGO BANK	00298	2140469	16.19
			WELLS FARGO BANK	00298	2140515	1,310.05
			WELLS FARGO BANK	00298	2141062	1,310.05
			WELLS FARGO BANK	00298	2140806	196.12
			WELLS FARGO BANK	00298	2140877	100.00
			WELLS FARGO BANK	00298	2140905	10.00
			WELLS FARGO BANK	00298	2140791	497.39
			WELLS FARGO BANK	00298	2140792	669.04
			WELLS FARGO BANK	00298	2140793	669.04
			WELLS FARGO BANK	00298	2140794	156.47
			WELLS FARGO BANK	00298	2140795	156.47
			WELLS FARGO BANK	00298	2138715	100.00
			WELLS FARGO BANK	00298	2138744	10.00
			WELLS FARGO BANK	00298	2138646	183.48
			WELLS FARGO BANK	00298	2138630	445.77
			WELLS FARGO BANK	00298	2138631	633.34
			WELLS FARGO BANK	00298	2138632	633.34
			WELLS FARGO BANK	00298	2138633	148.12
			WELLS FARGO BANK	00298	2138634	148.12
			WELLS FARGO BANK	00298	2136732	16.19
			WELLS FARGO BANK	00298	2136794	16.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00298	2138358	1,310.06
			WELLS FARGO BANK	00298	2138839	1,310.06
93526515	5/21/2024	116869	CHICANOS POR LA CAUSA, INC	00298	2139630	11,365.19
93526586	5/21/2024	128797	BLUDOT TECHNOLOGIES INC.	00298	2139551	10,320.00
93526624	5/21/2024	37221	COX CABLE COMMUNICATIONS	00298	2139822	42.34
			COX CABLE COMMUNICATIONS	00298	2139822	12.22
			COX CABLE COMMUNICATIONS	00298	2139822	12.22
			COX CABLE COMMUNICATIONS	00298	2139822	12.22
93525598	5/3/2024	37221	COX CABLE COMMUNICATIONS	00298	2135376	42.34
			COX CABLE COMMUNICATIONS	00298	2135376	12.22
			COX CABLE COMMUNICATIONS	00298	2135376	12.22
			COX CABLE COMMUNICATIONS	00298	2135376	12.22
93525642	5/7/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2135771	474.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2135771	1,437.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2135771	2,135.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2135771	635.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2135771	75.73
			WELLS FARGO BANK	00298	2134841	445.77
			WELLS FARGO BANK	00298	2134843	633.32
			WELLS FARGO BANK	00298	2134844	633.32
			WELLS FARGO BANK	00298	2134845	148.10
			WELLS FARGO BANK	00298	2134846	148.10
			WELLS FARGO BANK	00298	2132940	16.19
			WELLS FARGO BANK	00298	2133004	16.19
			WELLS FARGO BANK	00298	2134569	1,310.06
			WELLS FARGO BANK	00298	2135027	1,310.06
			WELLS FARGO BANK	00298	2134927	100.00
			WELLS FARGO BANK	00298	2134955	10.00
			WELLS FARGO BANK	00298	2134857	183.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134484	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134485	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134486	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134487	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134488	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134489	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134490	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134491	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134492	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134493	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134494	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134495	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134496	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134497	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134498	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134499	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134500	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134501	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134502	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134503	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134504	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134505	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134506	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134507	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134508	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134509	3.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134510	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134511	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134512	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134513	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134514	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134515	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134516	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134517	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2134518	107.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138273	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138274	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138275	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138276	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138277	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138278	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138279	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138280	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138281	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138282	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138283	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138284	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138285	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138286	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138287	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138288	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138289	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138290	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138291	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138292	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138293	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138294	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138295	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138296	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138297	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138298	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138299	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138300	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138301	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138302	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138303	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138304	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138305	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138306	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2138307	107.74
93525929	5/9/2024	105306	MILLMAN, JOEL E	00298	2136105	30.00
			ROBLES, MORIAH E	00298	2136103	72.23
			ROBLES, MORIAH E	00298	2136103	46.82
			ROBLES, MORIAH E	00298	2136103	60.00
93526001	5/9/2024	127711	EQUUS WORKFORCE SOLUTIONS	00298	2136095	90,434.53
			EQUUS WORKFORCE SOLUTIONS	00298	2136096	4,447.04
			EQUUS WORKFORCE SOLUTIONS	00298	2136096	21,346.62
93525805	5/7/2024	126026	CLEGG, ANDREW	00298	2135592	36.52
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		164,593.35
93525537	5/2/2024	126952	WMI SPORTS INC.	00300	2135325	222.00
		Voucher Fund	00300 PCSO CONTRIBUTIONS	Total >>>		222.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525834	5/7/2024	128943	FOLMER, AUDREY	00301	2135815	3,200.00
93525835	5/7/2024	128944	JOHNSON, GERALD	00301	2135813	1,100.00
93526003	5/9/2024	128263	WALKER, DIXIE	00301	2135869	100.00
93526659	5/23/2024	20656	CITY OF ELOY	00301	2139930	100.00
93526744	5/23/2024	127426	DAILEY, ROBERT	00301	2139932	300.00
93526739	5/23/2024	126456	HAMAN, GARY	00301	2139933	441.45
93526873	5/28/2024	129030	MAY, LISA	00301	2140178	415.00
93526871	5/28/2024	129028	WOELLER, BREANNE E	00301	2140179	50.00
			PINAL COURT MESSENGER SERVICE, INC	00301	2140142	105.00
93526746	5/23/2024	127895	MARIANO, MITZY	00301	2139991	1,251.30
93527153	5/30/2024	129026	BRODHAGEN, KEITH	00301	2140272	741.00
93527154	5/30/2024	129027	BRODHAGEN, PAMELA	00301	2141523	59.00
		Voucher Fund	00301 ATTY-DIVERSION FEES		Total >>>	7,862.75
			WELLS FARGO BANK	00302	2140418	8.74
			WELLS FARGO BANK	00302	2140470	8.74
			WELLS FARGO BANK	00302	2140516	707.66
			WELLS FARGO BANK	00302	2141068	707.66
			WELLS FARGO BANK	00302	2140796	124.12
			WELLS FARGO BANK	00302	2140797	361.41
			WELLS FARGO BANK	00302	2140798	361.41
			WELLS FARGO BANK	00302	2140799	84.52
			WELLS FARGO BANK	00302	2140800	84.52
			WELLS FARGO BANK	00302	2140807	110.22
			WELLS FARGO BANK	00302	2136734	8.05
			WELLS FARGO BANK	00302	2136796	8.05
			WELLS FARGO BANK	00302	2138359	651.09
			WELLS FARGO BANK	00302	2138860	651.09
			WELLS FARGO BANK	00302	2138635	104.13
			WELLS FARGO BANK	00302	2138636	307.56
			WELLS FARGO BANK	00302	2138637	307.56
			WELLS FARGO BANK	00302	2138638	71.94
			WELLS FARGO BANK	00302	2138640	71.94
			WELLS FARGO BANK	00302	2138647	92.46
93525971	5/9/2024	119075	HERNANDEZ, YVONNE	00302	2136273	310.50
93526016	5/9/2024	507852	FULLER, TERESA	00302	2136272	310.50
93525844	5/7/2024	507852	FULLER, TERESA	00302	2135512	276.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138308	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138309	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138310	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138311	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138312	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138313	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138314	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138315	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138317	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138318	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138319	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138320	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138321	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138322	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138323	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138324	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138325	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138326	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138327	.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138328	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138329	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138330	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2138331	159.45
			WELLS FARGO BANK	00302	2134858	96.56
			WELLS FARGO BANK	00302	2132944	8.40
			WELLS FARGO BANK	00302	2133006	8.40
			WELLS FARGO BANK	00302	2134570	679.37
			WELLS FARGO BANK	00302	2135071	679.37
			WELLS FARGO BANK	00302	2134847	104.13
			WELLS FARGO BANK	00302	2134848	322.02
			WELLS FARGO BANK	00302	2134849	322.02
			WELLS FARGO BANK	00302	2134850	75.31
			WELLS FARGO BANK	00302	2134851	75.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134519	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134520	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134521	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134522	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134523	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134524	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134525	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134526	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134527	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134528	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134529	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134530	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134531	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134532	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134533	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134534	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134535	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134536	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134537	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134538	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134539	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134540	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2134541	159.45
		Voucher Fund	00302 COORDINATED REENTRY PLANNING		Total >>>	11,472.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134542	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134543	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134544	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134545	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134546	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134547	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134548	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134549	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134550	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2134551	.15
			WELLS FARGO BANK	00304	2134852	206.23
			WELLS FARGO BANK	00304	2134853	155.73
			WELLS FARGO BANK	00304	2134854	155.73
			WELLS FARGO BANK	00304	2134855	36.43
			WELLS FARGO BANK	00304	2134856	36.43
			WELLS FARGO BANK	00304	2134859	34.36
			WELLS FARGO BANK	00304	2135125	221.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00304	2135126	1,045.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138332	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138333	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138334	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138335	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138336	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138337	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138338	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138339	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138340	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2138341	.15
			WELLS FARGO BANK	00304	2138648	34.36
			WELLS FARGO BANK	00304	2138915	221.40
			WELLS FARGO BANK	00304	2138916	1,045.13
			WELLS FARGO BANK	00304	2138641	206.23
			WELLS FARGO BANK	00304	2138642	155.74
			WELLS FARGO BANK	00304	2138643	155.74
			WELLS FARGO BANK	00304	2138644	36.42
			WELLS FARGO BANK	00304	2138645	36.42
			WELLS FARGO BANK	00304	2140808	70.63
			WELLS FARGO BANK	00304	2141112	221.40
			WELLS FARGO BANK	00304	2141113	1,045.13
			WELLS FARGO BANK	00304	2140801	232.78
			WELLS FARGO BANK	00304	2140802	284.81
			WELLS FARGO BANK	00304	2140803	284.81
			WELLS FARGO BANK	00304	2140804	66.60
			WELLS FARGO BANK	00304	2140805	66.60
			WELLS FARGO BANK	00304	2140419	2.94
			WELLS FARGO BANK	00304	2140471	2.94
			WELLS FARGO BANK	00304	2140517	238.09
			WELLS FARGO BANK	00304	2141070	238.09
		Voucher Fund	00304 OPIOID SETTLEMENT FUND	Total >>>		8,269.22
93526130	5/14/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2136387	70,765.80
93526145	5/14/2024	126406	IMPRESSIONS PRINTING	00601	2136397	3,752.43
93525983	5/9/2024	122744	LIVONGO HEALTH INC	00601	2136231	2,250.00
93525930	5/9/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2136232	3,897.18
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		80,665.41
93526026	5/14/2024	32725	WELLABE	00904	2136473	2,000.00
93526027	5/14/2024	38326	ARIZONA MENTOR	00904	2136474	1,434.38
93526028	5/14/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2136475	208.46
93526029	5/14/2024	117778	STABLE ACCOUNT	00904	2136476	9,000.00
93526029	5/14/2024	117778	STABLE ACCOUNT	00904	2136476	9,000.00-
93526030	5/14/2024	127525	MAINSTAY SUITES	00904	2136477	1,777.16
93526031	5/14/2024	127890	CHANDLER POST ACUTE & REHABILITATION	00904	2136478	150.00
93526032	5/14/2024	128860	MARTINEZ, JESUS SALINAS	00904	2136479	877.60
93525411	5/2/2024	10162	GRANADO, DAMASIO	00904	2135174	40.00
93525412	5/2/2024	101352	SANDOVAL, JIMMY	00904	2135175	95.00
93525413	5/2/2024	103192	LARA, JESSICA	00904	2135176	100.00
93525414	5/2/2024	117654	MONTIJO, CRYSTLE	00904	2135177	75.00
93525415	5/2/2024	123782	WALDRON, LOUISE	00904	2135178	90.00
93525416	5/2/2024	126403	MENDIBLES, ADOLFO H.	00904	2135179	135.00
93525417	5/2/2024	38326	ARIZONA MENTOR	00904	2135162	150.00
93525418	5/2/2024	46830	MITCHELL & CROSBY DENTAL	00904	2135163	816.00
93525419	5/2/2024	50293	APS	00904	2135164	84.85
93525420	5/2/2024	51633	BROWN, TAMMY	00904	2135165	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525421	5/2/2024	102471	WELLS FARGO BANK	00904	2135166	6,819.04
93525422	5/2/2024	102927	BRAIN & SPINE CENTER	00904	2135167	25.62
93525423	5/2/2024	118119	MEDIACOM	00904	2135168	276.18
93525424	5/2/2024	118130	TRUE CARE ASSISTED HOME	00904	2135169	1,390.00
93525425	5/2/2024	124018	HOUSE OF HOPE	00904	2135170	60.89
93525426	5/2/2024	126403	MENDIBLES, ADOLFO H.	00904	2135171	135.00
93525427	5/2/2024	128913	MIDLAND CREDIT MANAGEMENT, INC - MI	00904	2135172	1,345.75
93525428	5/2/2024	128913	MIDLAND CREDIT MANAGEMENT, INC - MI	00904	2135173	1,494.48
93525613	5/7/2024	10162	GRANADO, DAMASIO	00904	2135621	40.00
93525614	5/7/2024	101352	SANDOVAL, JIMMY	00904	2135622	95.00
93525615	5/7/2024	103192	LARA, JESSICA	00904	2135623	100.00
93525616	5/7/2024	117654	MONTIJO, CRYSTLE	00904	2135624	75.00
93525617	5/7/2024	123782	WALDRON, LOUISE	00904	2135625	90.00
93525618	5/7/2024	126403	MENDIBLES, ADOLFO H.	00904	2135626	135.00
93525619	5/7/2024	11650	BECERRA, LUIS ANTHONY	00904	2135634	400.00
93525620	5/7/2024	34452	GARNET AT CASA GRANDE, THE	00904	2135635	818.55
93525621	5/7/2024	52036	PINAL COUNTY VITAL RECORDS	00904	2135636	20.00
93525622	5/7/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2135637	100.99
93525623	5/7/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2135638	7.04
93525624	5/7/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2135639	1,500.00
93525625	5/7/2024	128791	BLUE SKY BEHAVIORAL	00904	2135640	789.55
93525626	5/7/2024	128901	RED ROCK PHARMACY - TEMPE	00904	2135641	.68
93525627	5/7/2024	128909	CEP AMERICA AZ PC	00904	2135642	35.07
93525628	5/7/2024	128911	RADIOLOGY PARTNERS PHX - SONORAN	00904	2135643	69.99
93525629	5/7/2024	128941	GRACE HILL RANCH, LLC	00904	2135644	6,000.00
			GRACE HILL RANCH, LLC	00904	2135645	250.00
93526055	5/14/2024	31941	DES/DDD	00904	2136480	661.96
			DES/DDD	00904	2136480	630.60
			DES/DDD	00904	2136480	561.84
			DES/DDD	00904	2136480	14.58
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	1,084.42
			DES/DDD	00904	2136480	660.10
			DES/DDD	00904	2136480	709.80
			DES/DDD	00904	2136480	1,592.03
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	730.21
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	451.98
			DES/DDD	00904	2136480	431.20
			DES/DDD	00904	2136480	787.55
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	755.10
			DES/DDD	00904	2136480	755.10
			DES/DDD	00904	2136480	1,088.55
			DES/DDD	00904	2136480	1,001.55
			DES/DDD	00904	2136480	394.10
			DES/DDD	00904	2136480	510.55
			DES/DDD	00904	2136480	821.55
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	2,302.55
			DES/DDD	00904	2136480	630.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2136480	600.55
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	594.09
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	661.96
			DES/DDD	00904	2136480	661.96
			DES/DDD	00904	2136480	171.96
			DES/DDD	00904	2136480	541.55
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	1,366.55
			DES/DDD	00904	2136480	1,363.55
			DES/DDD	00904	2136480	707.40
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	630.60
			DES/DDD	00904	2136480	674.10
			DES/DDD	00904	2136480	588.16
			DES/DDD	00904	2136480	834.01
			DES/DDD	00904	2136480	674.10
			DES/DDD	00904	2136480	630.30
			DES/DDD	00904	2136480	630.30
			DES/DDD	00904	2136480	590.10
			DES/DDD	00904	2136480	1,431.55
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	608.09
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	622.55
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	845.40
			DES/DDD	00904	2136480	816.77
			DES/DDD	00904	2136480	1,000.00
			DES/DDD	00904	2136480	339.85
			DES/DDD	00904	2136480	421.55
			DES/DDD	00904	2136480	511.55
			DES/DDD	00904	2136480	437.40
			DES/DDD	00904	2136480	661.96
			DES/DDD	00904	2136480	1,174.55
			DES/DDD	00904	2136480	845.40
			DES/DDD	00904	2136480	687.55
			DES/DDD	00904	2136480	588.16
			DES/DDD	00904	2136480	551.40
			DES/DDD	00904	2136480	947.55
93526172	5/16/2024	10162	GRANADO, DAMASIO	00904	2138991	40.00
93526173	5/16/2024	101352	SANDOVAL, JIMMY	00904	2138992	95.00
93526174	5/16/2024	103192	LARA, JESSICA	00904	2138993	100.00
93526175	5/16/2024	117654	MONTIJO, CRYSTLE	00904	2138994	75.00
93526176	5/16/2024	123782	WALDRON, LOUISE	00904	2138995	90.00
93526177	5/16/2024	126403	MENDIBLES, ADOLFO H.	00904	2138996	135.00
93526178	5/16/2024	32789	SALIBAS EXTENDED CARE	00904	2138969	138.30
			SALIBAS EXTENDED CARE	00904	2138970	12.11
93526179	5/16/2024	38326	ARIZONA MENTOR	00904	2138971	400.00
93526180	5/16/2024	55215	MUTUAL OF OMAHA INS CO	00904	2138972	106.87
93526181	5/16/2024	100835	DIRECTV	00904	2138973	64.57

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526182	5/16/2024	102583	KORMAN HC PHARMACY	00904	2138974	27.03
93526183	5/16/2024	108996	AMERSON, MATTHEW (SPECIAL NEEDS TRUST)	00904	2138975	1,000.00
93526184	5/16/2024	111072	RIOS, LISA (SPECIAL NEEDS TRUST)	00904	2138976	1,500.00
93526185	5/16/2024	111842	SMITH, JEANETTE (SPECIAL NEEDS TRUST)	00904	2138977	1,000.00
93526186	5/16/2024	113813	BARTLETT, PAMELA D	00904	2138978	500.00
93526187	5/16/2024	117778	STABLE ACCOUNT	00904	2138979	1,000.00
93526188	5/16/2024	117778	STABLE ACCOUNT	00904	2138980	1,000.00
93526189	5/16/2024	117778	STABLE ACCOUNT	00904	2138981	1,500.00
93526190	5/16/2024	118755	KIM'S TRASH SERVICE INC	00904	2138982	30.00
93526191	5/16/2024	120776	ARMSTRONG, DEAN (SPECIAL NEEDS TRUST)	00904	2138983	1,500.00
93526192	5/16/2024	123596	PINAL COUNTY TREASURER	00904	2138984	500.00
93526193	5/16/2024	123596	PINAL COUNTY TREASURER	00904	2138985	500.00
93526194	5/16/2024	127577	AT&T MOBILITY	00904	2138986	105.65
93526195	5/16/2024	127792	BERRETT, JENNIFER	00904	2138987	500.00
93526196	5/16/2024	128286	CARDMEMBER SERVICES	00904	2138988	174.77
93526197	5/16/2024	128860	MARTINEZ, JESUS SALINAS	00904	2138989	300.00
93526198	5/16/2024	128912	BARROW BRAIN AND SPINE	00904	2138990	25.62
93526899	5/30/2024	38326	ARIZONA MENTOR	00904	2141197	200.00
93526900	5/30/2024	55075	HELPING HEARTS	00904	2141198	242.36
			HELPING HEARTS	00904	2141199	1,526.16
93526901	5/30/2024	126024	EDMONDS, JEAN	00904	2141200	500.00
93526902	5/30/2024	127525	MAINSTAY SUITES	00904	2141201	1,777.16
93526903	5/30/2024	10162	GRANADO, DAMASIO	00904	2141202	40.00
93526904	5/30/2024	101352	SANDOVAL, JIMMY	00904	2141203	95.00
93526905	5/30/2024	103192	LARA, JESSICA	00904	2141204	100.00
93526906	5/30/2024	117654	MONTIJO, CRYSTLE	00904	2141205	75.00
93526907	5/30/2024	123782	WALDRON, LOUISE	00904	2141206	90.00
93526908	5/30/2024	126403	MENDIBLES, ADOLFO H.	00904	2141207	135.00
93526909	5/30/2024	10083	BALDWIN, JAMES	00904	2141208	125.00
93526910	5/30/2024	10088	BEGAY, HERBERT	00904	2141209	200.00
93526911	5/30/2024	10218	LEVINGSTON, LUCILLE	00904	2141210	200.00
93526912	5/30/2024	11665	HOPKINS, HERBERT	00904	2141211	200.00
93526913	5/30/2024	32736	AIRES	00904	2141212	150.00
			AIRES	00904	2141213	100.00
			AIRES	00904	2141214	100.00
93526914	5/30/2024	34658	OLVEDA, AMANDA	00904	2141215	125.00
93526915	5/30/2024	36247	PPEP ENCOMPASS	00904	2141216	100.00
93526916	5/30/2024	36588	AZTEC	00904	2141217	105.00
			AZTEC	00904	2141218	200.00
93526917	5/30/2024	38326	ARIZONA MENTOR	00904	2141219	50.00
93526918	5/30/2024	38326	ARIZONA MENTOR	00904	2141220	155.00
93526919	5/30/2024	38326	ARIZONA MENTOR	00904	2141221	350.00
93526920	5/30/2024	38326	ARIZONA MENTOR	00904	2141222	120.00
93526921	5/30/2024	38326	ARIZONA MENTOR	00904	2141223	140.00
93526922	5/30/2024	38326	ARIZONA MENTOR	00904	2141224	135.00
93526923	5/30/2024	40370	RUTNER, JOHN G	00904	2141225	200.00
93526924	5/30/2024	42125	SONORAN SKY COMMUNITIES	00904	2141226	95.00
			SONORAN SKY COMMUNITIES	00904	2141227	100.00
93526925	5/30/2024	42354	DESERT PEAK CARE CENTER	00904	2141228	125.00
93526926	5/30/2024	50759	TUNGLAND CORP	00904	2141229	125.00
			TUNGLAND CORP	00904	2141230	150.00
			TUNGLAND CORP	00904	2141231	150.00
93526927	5/30/2024	50982	JOSEPH, MARLA	00904	2141232	200.00
93526928	5/30/2024	51082	SANTA ROSA CARE CENTER	00904	2141233	100.00
93526929	5/30/2024	51633	BROWN, TAMMY	00904	2141234	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BROWN, TAMMY	00904	2141235	100.00
93526930	5/30/2024	54977	OPEN ARMS, LLC	00904	2141236	100.00
93526931	5/30/2024	55079	PPEP	00904	2141237	80.00
93526932	5/30/2024	55079	PPEP	00904	2141238	60.00
93526933	5/30/2024	55355	MARC CENTER	00904	2141239	125.00
93526934	5/30/2024	55355	MARC CENTER	00904	2141240	100.00
93526935	5/30/2024	55689	WASHINGTON, ANGELA	00904	2141241	150.00
93526936	5/30/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2141242	100.00
93526937	5/30/2024	100756	MINATREE, MELISSA	00904	2141243	100.00
93526938	5/30/2024	101029	THE BODGEN CARE HOMES	00904	2141244	50.00
93526939	5/30/2024	101075	MOSAIC	00904	2141245	150.00
93526940	5/30/2024	101436	DANIELS, DIANA ELL	00904	2141246	100.00
93526941	5/30/2024	101444	WILSON-LABON, GHENI	00904	2141247	250.00
93526942	5/30/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2141248	120.00
93526943	5/30/2024	104654	BUTASH, ANGELA	00904	2141249	200.00
93526944	5/30/2024	105387	FENIX GROUP	00904	2141250	50.00
93526945	5/30/2024	109553	DANVILLE SERVICES	00904	2141251	200.00
93526946	5/30/2024	109743	BRIMLEY, CHRISTIANA	00904	2141252	50.00
93526947	5/30/2024	110310	MARTINEZ, NATALIE	00904	2141253	150.00
			MARTINEZ, NATALIE	00904	2141254	300.00
93526948	5/30/2024	112311	CARING FOR ANGELS	00904	2141255	500.00
93526949	5/30/2024	114524	REEVES FOUNDATION	00904	2141256	100.00
93526950	5/30/2024	115092	NEWMAN, HEATHER	00904	2141257	200.00
93526951	5/30/2024	115159	GONZALEZ, KATHY	00904	2141258	200.00
93526952	5/30/2024	115383	BROWN, CHEYENNE L.	00904	2141259	600.00
93526953	5/30/2024	115537	ARIZONA JOY CENTER	00904	2141260	180.00
93526954	5/30/2024	116237	ALLEGIANT HEALTHCARE	00904	2141261	125.00
93526955	5/30/2024	116380	CARTER, JOSHUA	00904	2141262	150.00
			CARTER, JOSHUA	00904	2141263	125.00
93526956	5/30/2024	116525	BROWN, GIANNA	00904	2141264	600.00
93526957	5/30/2024	121489	TYLER'S PLACE	00904	2141265	175.00
93526958	5/30/2024	123971	DALTON, ABRA	00904	2141266	200.00
93526959	5/30/2024	124445	CHEGE, EUNICE	00904	2141267	350.00
93526960	5/30/2024	126123	HONORA HEALTHCARE SERVICES	00904	2141268	100.00
93526961	5/30/2024	126818	ONE STEP BEYOND	00904	2141269	100.00
93526962	5/30/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2141270	200.00
93526963	5/30/2024	127491	CODY'S CORNER	00904	2141271	100.00
93526964	5/30/2024	127873	RISE SERVICES, INC	00904	2141272	50.00
93526965	5/30/2024	128125	CARE SPOT LLC	00904	2141273	100.00
93526966	5/30/2024	128860	MARTINEZ, JESUS SALINAS	00904	2141274	135.00
93526967	5/30/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2141275	100.00
			TBI CARE, LLC - SCOTTSDALE	00904	2141276	75.00
93526759	5/28/2024	101444	WILSON-LABON, GHENI	00904	2140130	800.00
93526760	5/28/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2140131	1,200.00
93526761	5/28/2024	103827	LUMINARIA	00904	2140132	238.20
93526762	5/28/2024	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2140133	435.00
93526763	5/28/2024	117689	HOUSE OF HOPE BEHAVIORAL LLC	00904	2140134	3,000.00
93526764	5/28/2024	125636	ORION HOMES LLC	00904	2140135	357.00
93526765	5/28/2024	126825	CATARINA'S CARE HOME	00904	2140136	3,000.00
93526766	5/28/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2140137	471.50
93526767	5/28/2024	127272	ORO VALLEY APARTMENTS	00904	2140138	258.00
93526768	5/28/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2140139	490.20
93526769	5/28/2024	128188	VALLEY INCOME PROPERTIES, INC	00904	2140140	850.00
93526770	5/28/2024	128941	GRACE HILL RANCH, LLC	00904	2140141	5,000.00
93526771	5/28/2024	42125	SONORAN SKY COMMUNITIES	00904	2140154	735.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526772	5/28/2024	42354	DESERT PEAK CARE CENTER	00904	2140155	1,212.55
93526773	5/28/2024	49305	SONORAN SKY COMMUNITY CENTER	00904	2140156	801.55
93526774	5/28/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2140157	919.55
93526775	5/28/2024	51082	SANTA ROSA CARE CENTER	00904	2140158	620.95
93526776	5/28/2024	54984	OASIS PAVILION	00904	2140159	682.55
93526777	5/28/2024	55385	CARE HAVEN ACH	00904	2140160	821.55
93526778	5/28/2024	103188	BROOKDALE SENIOR LIVING	00904	2140161	1,473.90
93526779	5/28/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2140162	757.55
93526780	5/28/2024	116064	SPRINGDALE VILLAGE AL	00904	2140163	776.90
93526781	5/28/2024	126239	PLAZA HEALTH CARE	00904	2140164	4,500.00
93526782	5/28/2024	126289	HOPE CARE ASSISTED LIVING	00904	2140165	2,007.55
93526783	5/28/2024	127492	PASEO VILLAGE	00904	2140166	946.90
93526784	5/28/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2140167	731.55
			TBI CARE, LLC - SCOTTSDALE	00904	2140168	837.90
93526785	5/28/2024	32725	WELLABE	00904	2140144	1,500.00
			WELLABE	00904	2140145	1,500.00
93526786	5/28/2024	105417	PERRY, SYLVIA (SPECIAL NEEDS TRUST)	00904	2140146	1,500.00
93526787	5/28/2024	126402	AMEZQUITA, MARIA	00904	2140147	400.00
93526788	5/28/2024	127436	SCHIFANO, RUNGUTHAI	00904	2140148	500.00
93526789	5/28/2024	127792	BERRETT, JENNIFER	00904	2140149	800.00
			BERRETT, JENNIFER	00904	2140150	500.00
93526790	5/28/2024	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI	00904	2140151	152.29
93526635	5/23/2024	10162	GRANADO, DAMASIO	00904	2139845	40.00
93526636	5/23/2024	101352	SANDOVAL, JIMMY	00904	2139846	95.00
93526637	5/23/2024	103192	LARA, JESSICA	00904	2139847	100.00
93526638	5/23/2024	117654	MONTIJO, CRYSTLE	00904	2139848	75.00
93526639	5/23/2024	123782	WALDRON, LOUISE	00904	2139849	90.00
93526640	5/23/2024	126403	MENDIBLES, ADOLFO H.	00904	2139850	135.00
93526641	5/23/2024	10218	LEVINGSTON, LUCILLE	00904	2139833	400.00
93526642	5/23/2024	40370	RUTNER, JOHN G	00904	2139834	300.00
93526643	5/23/2024	101352	SANDOVAL, JIMMY	00904	2139835	75.00
93526644	5/23/2024	123596	PINAL COUNTY TREASURER	00904	2139836	250.00
93526352	5/21/2024	31941	DES/DDD	00904	2139552	1,680.00
93526353	5/21/2024	32725	WELLABE	00904	2139553	1,200.00
			WELLABE	00904	2139554	3,500.00
93526354	5/21/2024	45180	EHRBRIGHT & HANKEL DDS, PLLC	00904	2139555	166.00
93526355	5/21/2024	54335	BRISMA PHARMACY	00904	2139556	127.19
93526356	5/21/2024	100821	ARIZONA WATER COMPANY	00904	2139557	39.24
93526357	5/21/2024	103192	LARA, JESSICA	00904	2139558	200.00
93526358	5/21/2024	111340	HEALTHCARE IMAGING INC	00904	2139559	60.00
93526359	5/21/2024	115091	THE OPPORTUNITY TREE	00904	2139560	150.00
93526360	5/21/2024	117778	STABLE ACCOUNT	00904	2139561	2,500.00
93526361	5/21/2024	117778	STABLE ACCOUNT	00904	2139562	500.00
93526362	5/21/2024	123596	PINAL COUNTY TREASURER	00904	2139563	1,280.00
93526363	5/21/2024	123596	PINAL COUNTY TREASURER	00904	2139564	546.00
93526364	5/21/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2139565	57.51
93526365	5/21/2024	127492	PASEO VILLAGE	00904	2139566	373.33
93526366	5/21/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2139567	7.20
			SILVERSCRIPT INSURANCE COMPANY	00904	2139568	7.20
			SILVERSCRIPT INSURANCE COMPANY	00904	2139569	21.60
93526367	5/21/2024	129001	HOME FOR ME LLC	00904	2139570	437.50
93526368	5/21/2024	129002	ARIZONA REGIONAL VETERINARY CENTER	00904	2139571	771.45
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		164,208.43
93526380	5/21/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2139479	2,000.00
93526381	5/21/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2139772	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93526408	5/21/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2139400	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2139401	200.00
93526409	5/21/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2139402	256.00
93526410	5/21/2024	39330	GILBERT MUNICIPAL COURT	00907	2139403	300.00
93526411	5/21/2024	39383	NORTH MESA JUSTICE COURT	00907	2139480	500.00
93526341	5/16/2024	127882	MARICOPA MUNICIPAL COURT	00907	2138967	500.00
			MARICOPA MUNICIPAL COURT	00907	2138968	1,000.00
93526421	5/21/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2139481	2,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2139482	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2139483	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2139774	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2139776	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2139779	2,000.00
93526506	5/21/2024	115834	PIONEER JUSTICE COURT	00907	2139484	1,000.00
93526507	5/21/2024	115834	PIONEER JUSTICE COURT	00907	2139485	256.00
93526508	5/21/2024	115834	PIONEER JUSTICE COURT	00907	2139781	250.00
93526509	5/21/2024	115854	NAVAJO COUNTY SUPERIOR COURT	00907	2139486	20.00
93526510	5/21/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2139404	1,000.00
93526511	5/21/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2139405	2,000.00
93526512	5/21/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2139406	750.00
93526538	5/21/2024	122169	ORO VALLEY CITY COURT	00907	2139783	2,499.00
93526685	5/23/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2139976	250.00
93526657	5/23/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2139888	3,939.00
93526663	5/23/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2139974	500.00
93526677	5/23/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2139883	200.00
93526678	5/23/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2139880	627.00
93526679	5/23/2024	39304	FLORENCE MUNICIPAL COURT	00907	2139885	385.00
93526680	5/23/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2139975	1,000.00
93526716	5/23/2024	115834	PIONEER JUSTICE COURT	00907	2139977	2,500.00
93526717	5/23/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2139886	1,054.00
93526793	5/28/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2140244	2,000.00
93526796	5/28/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2140253	250.00
93526797	5/28/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2140254	100.00
93526807	5/28/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2140243	500.00
93526808	5/28/2024	39304	FLORENCE MUNICIPAL COURT	00907	2140245	250.00
93526234	5/16/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2138952	1,000.00
93526235	5/16/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2138953	300.00
93526232	5/16/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2139047	2,000.00
			CASA GRANDE JUSTICE COURT #2	00907	2139049	2,000.00
			CASA GRANDE JUSTICE COURT #2	00907	2139050	1,500.00
			CASA GRANDE JUSTICE COURT #2	00907	2139052	1,000.00
			CASA GRANDE JUSTICE COURT #2	00907	2139053	2,000.00
93526299	5/16/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2139064	2,500.00
93526300	5/16/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2139065	500.00
93526301	5/16/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2139067	1,439.96
93526302	5/16/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2139068	500.00
93526303	5/16/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2139069	500.00
93526291	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138960	256.00
93526292	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138961	1,000.00
93526293	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138962	1,000.00
93526294	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138963	500.00
93526295	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138964	250.00
93526296	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138965	2,500.00
93526297	5/16/2024	115834	PIONEER JUSTICE COURT	00907	2138966	250.00
93526257	5/16/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2139055	25.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CASA GRANDE MUNICIPAL COURT	00907	2139056	25.00
			CASA GRANDE MUNICIPAL COURT	00907	2139058	1,000.00
93526258	5/16/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2139060	566.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2139062	1,000.00
93526259	5/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2138954	1,000.00
93526260	5/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2138955	500.00
93526261	5/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2138956	12,000.00
93526262	5/16/2024	39330	GILBERT MUNICIPAL COURT	00907	2139063	100.00
93526263	5/16/2024	39487	SAN TAN JUSTICE COURT	00907	2138957	680.00
			SAN TAN JUSTICE COURT	00907	2138958	680.00
93526268	5/16/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2138959	1,500.00
93527143	5/30/2024	127882	MARICOPA MUNICIPAL COURT	00907	2141328	100.00
			MARICOPA MUNICIPAL COURT	00907	2141334	100.00
			MARICOPA MUNICIPAL COURT	00907	2141336	2,500.00
93527090	5/30/2024	118007	PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	2141327	500.00
93527076	5/30/2024	115834	PIONEER JUSTICE COURT	00907	2141322	256.00
93527077	5/30/2024	115834	PIONEER JUSTICE COURT	00907	2141323	500.00
93527078	5/30/2024	115834	PIONEER JUSTICE COURT	00907	2141324	1,000.00
93527079	5/30/2024	115834	PIONEER JUSTICE COURT	00907	2141325	256.00
93527080	5/30/2024	115834	PIONEER JUSTICE COURT	00907	2141326	100.00
93527081	5/30/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2141302	465.00
93527016	5/30/2024	45683	KEARNY MUNICIPAL COURT	00907	2141301	250.00
93527000	5/30/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2141296	100.00
			CASA GRANDE MUNICIPAL COURT	00907	2141297	500.00
			CASA GRANDE MUNICIPAL COURT	00907	2141298	300.00
			CASA GRANDE MUNICIPAL COURT	00907	2141299	100.00
93527001	5/30/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2141321	1,500.00
93527002	5/30/2024	39330	GILBERT MUNICIPAL COURT	00907	2141300	300.00
93526974	5/30/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2141294	500.00
93525641	5/7/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2135482	2,500.00
93525665	5/7/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2135481	500.00
93525669	5/7/2024	40405	GILA COUNTY SUPERIOR COURT	00907	2135480	2,700.00
93525542	5/2/2024	127882	MARICOPA MUNICIPAL COURT	00907	2135342	1,000.00
			MARICOPA MUNICIPAL COURT	00907	2135343	100.00
			MARICOPA MUNICIPAL COURT	00907	2135344	500.00
93525515	5/2/2024	115834	PIONEER JUSTICE COURT	00907	2135338	500.00
93525516	5/2/2024	115834	PIONEER JUSTICE COURT	00907	2135339	256.00
93525517	5/2/2024	115834	PIONEER JUSTICE COURT	00907	2135340	100.00
93525518	5/2/2024	115834	PIONEER JUSTICE COURT	00907	2135341	2,500.00
93525476	5/2/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2135336	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2135337	500.00
93525465	5/2/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2135331	300.00
93525466	5/2/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2135332	500.00
93525471	5/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2135333	500.00
93525472	5/2/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2135334	300.00
93525473	5/2/2024	39487	SAN TAN JUSTICE COURT	00907	2135335	680.00
93526002	5/9/2024	127882	MARICOPA MUNICIPAL COURT	00907	2136221	1,000.00
93525953	5/9/2024	115834	PIONEER JUSTICE COURT	00907	2135858	10,000.00
93525954	5/9/2024	115834	PIONEER JUSTICE COURT	00907	2136218	1,000.00
93525955	5/9/2024	115834	PIONEER JUSTICE COURT	00907	2136219	2,000.00
93525956	5/9/2024	115834	PIONEER JUSTICE COURT	00907	2136220	1,000.00
93525957	5/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2136022	500.00
93525958	5/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2136024	250.00
93525959	5/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2136029	500.00
93525960	5/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2136030	524.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93525961	5/9/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2136031	1,000.00
93525962	5/9/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2136028	500.00
93525962	5/9/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2136028	500.00
93525859	5/9/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2136025	1,000.00
93525863	5/9/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2136210	2,000.00
93525897	5/9/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2135856	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2135857	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2136216	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2136217	100.00
93525881	5/9/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2136021	250.00
			CASA GRANDE MUNICIPAL COURT	00907	2136027	200.00
93525882	5/9/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2136023	1,095.00
93525883	5/9/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2136045	500.00
			APACHE JUNCTION JUSTICE COURT	00907	2136046	256.00
93525884	5/9/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2136026	527.00
93525885	5/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2135855	500.00
93525886	5/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2136211	500.00
93525887	5/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2136212	500.00
93525888	5/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2136213	500.00
93525889	5/9/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2136214	750.00
93525890	5/9/2024	39383	NORTH MESA JUSTICE COURT	00907	2136215	500.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT		Total >>>	124,572.96
					Grand Totals >>>	42,456,193.63