

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527304	6/4/2024	506037	HENDERSON, KAI M	00010	2141613	135.19
93527305	6/4/2024	506329	DUDISH, PAUL R	00010	2141647	419.35
93527306	6/4/2024	507669	BORQUEZ, TRACI F	00010	2141668	54.93
			BORQUEZ, TRACI F	00010	2141668	80.00
93527307	6/4/2024	998892	LOVE, JEFFREY M	00010	2141619	1,990.55
			LOVE, JEFFREY M	00010	2141619	624.99
			LOVE, JEFFREY M	00010	2141619	49.83
			LOVE, JEFFREY M	00010	2141619	38.80
93527308	6/5/2024	36901	BANK OF AMERICA	00010	2141793	231.20
			BANK OF AMERICA	00010	2141793	9.42
			BANK OF AMERICA	00010	2141793	10.52
			BANK OF AMERICA	00010	2141793	72.67
			BANK OF AMERICA	00010	2141793	38.37
			BANK OF AMERICA	00010	2141793	50.48
			BANK OF AMERICA	00010	2141793	385.27
			BANK OF AMERICA	00010	2141793	643.84
			BANK OF AMERICA	00010	2141793	405.63
			BANK OF AMERICA	00010	2141793	1,272.69
			BANK OF AMERICA	00010	2141793	87.15
			BANK OF AMERICA	00010	2141793	12.00
			BANK OF AMERICA	00010	2141793	648.16
			BANK OF AMERICA	00010	2141793	500.02
			BANK OF AMERICA	00010	2141793	243.62
			BANK OF AMERICA	00010	2141793	448.10
			BANK OF AMERICA	00010	2141793	31.62
			BANK OF AMERICA	00010	2141793	39.46
			BANK OF AMERICA	00010	2141793	49.22
			BANK OF AMERICA	00010	2141793	31.51
			BANK OF AMERICA	00010	2141793	144.29
			BANK OF AMERICA	00010	2141793	2,635.91
			BANK OF AMERICA	00010	2141793	6,827.55
			BANK OF AMERICA	00010	2141793	934.57
			BANK OF AMERICA	00010	2141793	19.18
			BANK OF AMERICA	00010	2141793	1,149.02
			BANK OF AMERICA	00010	2141793	279.14
			BANK OF AMERICA	00010	2141793	600.00
			BANK OF AMERICA	00010	2141793	907.60
			BANK OF AMERICA	00010	2141793	1,626.88
			BANK OF AMERICA	00010	2141793	744.52
			BANK OF AMERICA	00010	2141793	1,049.39
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	20.90
			BANK OF AMERICA	00010	2141793	35.47
			BANK OF AMERICA	00010	2141793	577.14
			BANK OF AMERICA	00010	2141793	9,146.40
			BANK OF AMERICA	00010	2141793	691.88
			BANK OF AMERICA	00010	2141793	30.45
			BANK OF AMERICA	00010	2141793	171.20
			BANK OF AMERICA	00010	2141793	13.04
			BANK OF AMERICA	00010	2141793	31.51
			BANK OF AMERICA	00010	2141793	18.40
			BANK OF AMERICA	00010	2141793	127.50
			BANK OF AMERICA	00010	2141793	127.50
			BANK OF AMERICA	00010	2141793	127.50
			BANK OF AMERICA	00010	2141793	127.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	127.50
			BANK OF AMERICA	00010	2141793	127.50
			BANK OF AMERICA	00010	2141793	82.20
			BANK OF AMERICA	00010	2141793	514.38
			BANK OF AMERICA	00010	2141793	44.22
			BANK OF AMERICA	00010	2141793	25.21
			BANK OF AMERICA	00010	2141793	14.12
			BANK OF AMERICA	00010	2141793	21.72
			BANK OF AMERICA	00010	2141793	53.34
			BANK OF AMERICA	00010	2141793	46.13
			BANK OF AMERICA	00010	2141793	160.26
			BANK OF AMERICA	00010	2141793	69.48
			BANK OF AMERICA	00010	2141793	33.12
			BANK OF AMERICA	00010	2141793	150.00
			BANK OF AMERICA	00010	2141793	45.00
			BANK OF AMERICA	00010	2141793	45.00
			BANK OF AMERICA	00010	2141793	50.94
			BANK OF AMERICA	00010	2141793	80.00
			BANK OF AMERICA	00010	2141793	4,097.22
			BANK OF AMERICA	00010	2141793	71.42
			BANK OF AMERICA	00010	2141793	93,601.37
			BANK OF AMERICA	00010	2141793	152.17
			BANK OF AMERICA	00010	2141793	12.99
			BANK OF AMERICA	00010	2141793	124.49
			BANK OF AMERICA	00010	2141793	184.78
			BANK OF AMERICA	00010	2141793	35.69
			BANK OF AMERICA	00010	2141793	38.56
			BANK OF AMERICA	00010	2141793	61.38
			BANK OF AMERICA	00010	2141793	14.66
			BANK OF AMERICA	00010	2141793	9.18
			BANK OF AMERICA	00010	2141793	50.00
			BANK OF AMERICA	00010	2141793	16.25
			BANK OF AMERICA	00010	2141793	1,299.00
			BANK OF AMERICA	00010	2141793	90.91
			BANK OF AMERICA	00010	2141793	230.44
			BANK OF AMERICA	00010	2141793	41.60
			BANK OF AMERICA	00010	2141793	73.59
			BANK OF AMERICA	00010	2141793	275.00
			BANK OF AMERICA	00010	2141793	218.44
			BANK OF AMERICA	00010	2141793	18.00
			BANK OF AMERICA	00010	2141793	688.50
			BANK OF AMERICA	00010	2141793	412.68
			BANK OF AMERICA	00010	2141793	5.45
			BANK OF AMERICA	00010	2141793	269.10
			BANK OF AMERICA	00010	2141793	14.12
			BANK OF AMERICA	00010	2141793	430.00
			BANK OF AMERICA	00010	2141793	1,100.00-
			BANK OF AMERICA	00010	2141793	566.16
			BANK OF AMERICA	00010	2141793	626.16
			BANK OF AMERICA	00010	2141793	543.27
			BANK OF AMERICA	00010	2141793	266.96
			BANK OF AMERICA	00010	2141793	266.96
			BANK OF AMERICA	00010	2141793	705.20
			BANK OF AMERICA	00010	2141793	58.50
			BANK OF AMERICA	00010	2141793	49.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	64.00
			BANK OF AMERICA	00010	2141793	1,630.73
			BANK OF AMERICA	00010	2141793	1,966.70
			BANK OF AMERICA	00010	2141793	198.83
			BANK OF AMERICA	00010	2141793	54.29
			BANK OF AMERICA	00010	2141793	278.36
			BANK OF AMERICA	00010	2141793	22.50
			BANK OF AMERICA	00010	2141793	2,130.50
			BANK OF AMERICA	00010	2141793	20.25
			BANK OF AMERICA	00010	2141793	411.86
			BANK OF AMERICA	00010	2141793	24.99
			BANK OF AMERICA	00010	2141793	250.00
			BANK OF AMERICA	00010	2141793	32.24
			BANK OF AMERICA	00010	2141793	981.57
			BANK OF AMERICA	00010	2141793	5.53
			BANK OF AMERICA	00010	2141793	3,989.27
			BANK OF AMERICA	00010	2141793	66.47
			BANK OF AMERICA	00010	2141793	1,625.81
			BANK OF AMERICA	00010	2141793	199.80
			BANK OF AMERICA	00010	2141793	341.43-
			BANK OF AMERICA	00010	2141793	1,580.47
			BANK OF AMERICA	00010	2141793	45.48
			BANK OF AMERICA	00010	2141793	3,735.00
			BANK OF AMERICA	00010	2141793	3,735.00
			BANK OF AMERICA	00010	2141793	3,735.00
			BANK OF AMERICA	00010	2141793	3,735.00
			BANK OF AMERICA	00010	2141793	156.52
			BANK OF AMERICA	00010	2141793	370.34
			BANK OF AMERICA	00010	2141793	551.25
			BANK OF AMERICA	00010	2141793	475.00
			BANK OF AMERICA	00010	2141793	1,456.08
			BANK OF AMERICA	00010	2141793	795.31
			BANK OF AMERICA	00010	2141793	581.17
			BANK OF AMERICA	00010	2141793	100.00
			BANK OF AMERICA	00010	2141793	775.00
			BANK OF AMERICA	00010	2141793	76.07
			BANK OF AMERICA	00010	2141793	2,295.18
			BANK OF AMERICA	00010	2141793	1,657.14
			BANK OF AMERICA	00010	2141793	2,658.87
			BANK OF AMERICA	00010	2141793	243.27
			BANK OF AMERICA	00010	2141793	1,857.60
			BANK OF AMERICA	00010	2141793	54.19
			BANK OF AMERICA	00010	2141793	364.02
			BANK OF AMERICA	00010	2141793	14.70
			BANK OF AMERICA	00010	2141793	364.02
			BANK OF AMERICA	00010	2141793	214.98
			BANK OF AMERICA	00010	2141793	575.00
			BANK OF AMERICA	00010	2141793	4,468.94
			BANK OF AMERICA	00010	2141793	161.55
			BANK OF AMERICA	00010	2141793	113.17
			BANK OF AMERICA	00010	2141793	323.52
			BANK OF AMERICA	00010	2141793	399.52
			BANK OF AMERICA	00010	2141793	919.62
			BANK OF AMERICA	00010	2141793	582.50
			BANK OF AMERICA	00010	2141793	67.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	90.59
			BANK OF AMERICA	00010	2141793	265.27
			BANK OF AMERICA	00010	2141793	687.38
			BANK OF AMERICA	00010	2141793	29.06
			BANK OF AMERICA	00010	2141793	38.37
			BANK OF AMERICA	00010	2141793	12.22
			BANK OF AMERICA	00010	2141793	14.98
			BANK OF AMERICA	00010	2141793	1,457.43
			BANK OF AMERICA	00010	2141793	2,544.33
			BANK OF AMERICA	00010	2141793	73.87
			BANK OF AMERICA	00010	2141793	57.78
			BANK OF AMERICA	00010	2141793	1,264.16
			BANK OF AMERICA	00010	2141793	920.42
			BANK OF AMERICA	00010	2141793	218.49
			BANK OF AMERICA	00010	2141793	161.64
			BANK OF AMERICA	00010	2141793	180.47
			BANK OF AMERICA	00010	2141793	213.85
			BANK OF AMERICA	00010	2141793	1,419.56
			BANK OF AMERICA	00010	2141793	1,538.40
			BANK OF AMERICA	00010	2141793	287.98
			BANK OF AMERICA	00010	2141793	217.00
			BANK OF AMERICA	00010	2141793	174.34
			BANK OF AMERICA	00010	2141793	30.00
			BANK OF AMERICA	00010	2141793	35.00
			BANK OF AMERICA	00010	2141793	125.40
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	45.54
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	45.54
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	45.54
			BANK OF AMERICA	00010	2141793	152.41
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	30.33
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	30.33
			BANK OF AMERICA	00010	2141793	53.44
			BANK OF AMERICA	00010	2141793	55.35
			BANK OF AMERICA	00010	2141793	550.11
			BANK OF AMERICA	00010	2141793	46.94
			BANK OF AMERICA	00010	2141793	158.98
			BANK OF AMERICA	00010	2141793	31.98
			BANK OF AMERICA	00010	2141793	119.15
			BANK OF AMERICA	00010	2141793	90.21
			BANK OF AMERICA	00010	2141793	548.89
			BANK OF AMERICA	00010	2141793	548.89
			BANK OF AMERICA	00010	2141793	184.77
			BANK OF AMERICA	00010	2141793	34.13
			BANK OF AMERICA	00010	2141793	21.32
			BANK OF AMERICA	00010	2141793	53.12
			BANK OF AMERICA	00010	2141793	42.64
			BANK OF AMERICA	00010	2141793	9.49
			BANK OF AMERICA	00010	2141793	62.33
			BANK OF AMERICA	00010	2141793	8.10
			BANK OF AMERICA	00010	2141793	37.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	84.01
			BANK OF AMERICA	00010	2141793	353.48
			BANK OF AMERICA	00010	2141793	900.00
			BANK OF AMERICA	00010	2141793	3,000.00
			BANK OF AMERICA	00010	2141793	2,535.32
			BANK OF AMERICA	00010	2141793	1,237.32
			BANK OF AMERICA	00010	2141793	3,223.76
			BANK OF AMERICA	00010	2141793	227.90
			BANK OF AMERICA	00010	2141793	410.00
			BANK OF AMERICA	00010	2141793	144.98
			BANK OF AMERICA	00010	2141793	941.99
			BANK OF AMERICA	00010	2141793	358.79
			BANK OF AMERICA	00010	2141793	5.51
			BANK OF AMERICA	00010	2141793	1,151.56
			BANK OF AMERICA	00010	2141793	1,610.65
			BANK OF AMERICA	00010	2141793	848.30
			BANK OF AMERICA	00010	2141793	469.89
			BANK OF AMERICA	00010	2141793	63.91
			BANK OF AMERICA	00010	2141793	2,329.44
			BANK OF AMERICA	00010	2141793	17.55-
			BANK OF AMERICA	00010	2141793	78.96
			BANK OF AMERICA	00010	2141793	106.99
			BANK OF AMERICA	00010	2141793	2,854.52
			BANK OF AMERICA	00010	2141793	44.75
			BANK OF AMERICA	00010	2141793	59.94
			BANK OF AMERICA	00010	2141793	51.01
			BANK OF AMERICA	00010	2141793	779.15
			BANK OF AMERICA	00010	2141793	402.16
			BANK OF AMERICA	00010	2141793	1,093.96
			BANK OF AMERICA	00010	2141793	272.12
			BANK OF AMERICA	00010	2141793	34.97
			BANK OF AMERICA	00010	2141793	8.38
			BANK OF AMERICA	00010	2141793	1,400.00
			BANK OF AMERICA	00010	2141793	51.05
			BANK OF AMERICA	00010	2141793	25.58
			BANK OF AMERICA	00010	2141793	178.06
			BANK OF AMERICA	00010	2141793	34.53
			BANK OF AMERICA	00010	2141793	25.93
			BANK OF AMERICA	00010	2141793	51.50
			BANK OF AMERICA	00010	2141793	97.84
			BANK OF AMERICA	00010	2141793	20.64
			BANK OF AMERICA	00010	2141793	28.69
			BANK OF AMERICA	00010	2141793	174.51
			BANK OF AMERICA	00010	2141793	255.80
			BANK OF AMERICA	00010	2141793	1,891.47
			BANK OF AMERICA	00010	2141793	145.00
			BANK OF AMERICA	00010	2141793	11.70
			BANK OF AMERICA	00010	2141793	4.89
			BANK OF AMERICA	00010	2141793	6.50
			BANK OF AMERICA	00010	2141793	5.44
			BANK OF AMERICA	00010	2141793	258.96
			BANK OF AMERICA	00010	2141793	172.00
			BANK OF AMERICA	00010	2141793	21.00
			BANK OF AMERICA	00010	2141793	20.00
			BANK OF AMERICA	00010	2141793	319.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	853.65
			BANK OF AMERICA	00010	2141793	485.22
			BANK OF AMERICA	00010	2141793	485.22
			BANK OF AMERICA	00010	2141793	464.22
			BANK OF AMERICA	00010	2141793	485.22
			BANK OF AMERICA	00010	2141793	17.00
			BANK OF AMERICA	00010	2141793	550.23
			BANK OF AMERICA	00010	2141793	9.00
			BANK OF AMERICA	00010	2141793	24.75
			BANK OF AMERICA	00010	2141793	161.12
			BANK OF AMERICA	00010	2141793	259.07
			BANK OF AMERICA	00010	2141793	47.40
			BANK OF AMERICA	00010	2141793	1,031.65
			BANK OF AMERICA	00010	2141793	626.90
			BANK OF AMERICA	00010	2141793	18.05
			BANK OF AMERICA	00010	2141793	153.31
			BANK OF AMERICA	00010	2141793	325.00
			BANK OF AMERICA	00010	2141793	19.76-
			BANK OF AMERICA	00010	2141793	22.77
			BANK OF AMERICA	00010	2141793	90.00
			BANK OF AMERICA	00010	2141793	9.63
			BANK OF AMERICA	00010	2141793	20.41
			BANK OF AMERICA	00010	2141793	242.33
			BANK OF AMERICA	00010	2141793	11.20
			BANK OF AMERICA	00010	2141793	360.42
			BANK OF AMERICA	00010	2141793	13.62
			BANK OF AMERICA	00010	2141793	122.86
			BANK OF AMERICA	00010	2141793	213.39
			BANK OF AMERICA	00010	2141793	120.00
			BANK OF AMERICA	00010	2141793	78.16
			BANK OF AMERICA	00010	2141793	30.00
			BANK OF AMERICA	00010	2141793	13.02
			BANK OF AMERICA	00010	2141793	16.37
			BANK OF AMERICA	00010	2141793	9.73
			BANK OF AMERICA	00010	2141793	20.18
			BANK OF AMERICA	00010	2141793	17.39
			BANK OF AMERICA	00010	2141793	17.67
			BANK OF AMERICA	00010	2141793	25.29
			BANK OF AMERICA	00010	2141793	30.00
			BANK OF AMERICA	00010	2141793	27.50
			BANK OF AMERICA	00010	2141793	606.84
			BANK OF AMERICA	00010	2141793	172.55
			BANK OF AMERICA	00010	2141793	20.86
			BANK OF AMERICA	00010	2141793	26.85
			BANK OF AMERICA	00010	2141793	26.85
			BANK OF AMERICA	00010	2141793	179.01
			BANK OF AMERICA	00010	2141793	182.58
			BANK OF AMERICA	00010	2141793	311.55
			BANK OF AMERICA	00010	2141793	40.00
			BANK OF AMERICA	00010	2141793	70.00
			BANK OF AMERICA	00010	2141793	120.00
			BANK OF AMERICA	00010	2141793	70.00
			BANK OF AMERICA	00010	2141793	2,500.00
			BANK OF AMERICA	00010	2141793	25.42
			BANK OF AMERICA	00010	2141793	18.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	69.22
			BANK OF AMERICA	00010	2141793	18.17
			BANK OF AMERICA	00010	2141793	10.96
			BANK OF AMERICA	00010	2141793	290.20
			BANK OF AMERICA	00010	2141793	109.60
			BANK OF AMERICA	00010	2141793	109.60
			BANK OF AMERICA	00010	2141793	229.83
			BANK OF AMERICA	00010	2141793	109.60
			BANK OF AMERICA	00010	2141793	109.60
			BANK OF AMERICA	00010	2141793	109.60
			BANK OF AMERICA	00010	2141793	98.60
			BANK OF AMERICA	00010	2141793	3,058.20
			BANK OF AMERICA	00010	2141793	935.50
			BANK OF AMERICA	00010	2141793	3,882.91
			BANK OF AMERICA	00010	2141793	137.37
			BANK OF AMERICA	00010	2141793	175.74
			BANK OF AMERICA	00010	2141793	143.69
			BANK OF AMERICA	00010	2141793	34.01
			BANK OF AMERICA	00010	2141793	1,836.81
			BANK OF AMERICA	00010	2141793	40.00
			BANK OF AMERICA	00010	2141793	108.55
			BANK OF AMERICA	00010	2141793	108.55
			BANK OF AMERICA	00010	2141793	302.95
			BANK OF AMERICA	00010	2141793	152.43
			BANK OF AMERICA	00010	2141793	212.18
			BANK OF AMERICA	00010	2141793	212.18
			BANK OF AMERICA	00010	2141793	212.18
			BANK OF AMERICA	00010	2141793	212.18
			BANK OF AMERICA	00010	2141793	212.18
			BANK OF AMERICA	00010	2141793	54.22
			BANK OF AMERICA	00010	2141793	705.00
			BANK OF AMERICA	00010	2141793	360.20
			BANK OF AMERICA	00010	2141793	360.20
			BANK OF AMERICA	00010	2141793	335.93
			BANK OF AMERICA	00010	2141793	466.08
			BANK OF AMERICA	00010	2141793	2,715.62
			BANK OF AMERICA	00010	2141793	196.79
			BANK OF AMERICA	00010	2141793	1,534.23
			BANK OF AMERICA	00010	2141793	145.78
			BANK OF AMERICA	00010	2141793	118.84
			BANK OF AMERICA	00010	2141793	26.32
			BANK OF AMERICA	00010	2141793	36.12
			BANK OF AMERICA	00010	2141793	49.75
			BANK OF AMERICA	00010	2141793	210.76
			BANK OF AMERICA	00010	2141793	155.48
			BANK OF AMERICA	00010	2141793	17.43
			BANK OF AMERICA	00010	2141793	389.08
			BANK OF AMERICA	00010	2141793	276.18
			BANK OF AMERICA	00010	2141793	40.97
			BANK OF AMERICA	00010	2141793	140.32
			BANK OF AMERICA	00010	2141793	52.11
			BANK OF AMERICA	00010	2141793	266.33
			BANK OF AMERICA	00010	2141793	282.35
			BANK OF AMERICA	00010	2141793	119.97
			BANK OF AMERICA	00010	2141793	654.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	166.73
			BANK OF AMERICA	00010	2141793	36.31
			BANK OF AMERICA	00010	2141793	25.00
			BANK OF AMERICA	00010	2141793	82.65
			BANK OF AMERICA	00010	2141793	58.70
			BANK OF AMERICA	00010	2141793	19.71-
			BANK OF AMERICA	00010	2141793	54.82
			BANK OF AMERICA	00010	2141793	395.95
			BANK OF AMERICA	00010	2141793	395.95
			BANK OF AMERICA	00010	2141793	58.05
			BANK OF AMERICA	00010	2141793	58.05
			BANK OF AMERICA	00010	2141793	84.66
			BANK OF AMERICA	00010	2141793	105.97
			BANK OF AMERICA	00010	2141793	952.55
			BANK OF AMERICA	00010	2141793	49.26
			BANK OF AMERICA	00010	2141793	14.13
			BANK OF AMERICA	00010	2141793	65.00
			BANK OF AMERICA	00010	2141793	16.19
			BANK OF AMERICA	00010	2141793	52.40
			BANK OF AMERICA	00010	2141793	878.20
			BANK OF AMERICA	00010	2141793	89.92
			BANK OF AMERICA	00010	2141793	40.42
			BANK OF AMERICA	00010	2141793	18.50
			BANK OF AMERICA	00010	2141793	27.75
			BANK OF AMERICA	00010	2141793	49.07
			BANK OF AMERICA	00010	2141793	69.02
			BANK OF AMERICA	00010	2141793	578.88
			BANK OF AMERICA	00010	2141793	1,112.85
			BANK OF AMERICA	00010	2141793	20.00
			BANK OF AMERICA	00010	2141793	16.00
			BANK OF AMERICA	00010	2141793	16.00
			BANK OF AMERICA	00010	2141793	255.00
			BANK OF AMERICA	00010	2141793	659.84
			BANK OF AMERICA	00010	2141793	263.48-
			BANK OF AMERICA	00010	2141793	33.03
			BANK OF AMERICA	00010	2141793	337.76
			BANK OF AMERICA	00010	2141793	97.63
			BANK OF AMERICA	00010	2141793	21.70
			BANK OF AMERICA	00010	2141793	17.53
			BANK OF AMERICA	00010	2141793	7.16
			BANK OF AMERICA	00010	2141793	42.18
			BANK OF AMERICA	00010	2141793	43.86
			BANK OF AMERICA	00010	2141793	440.50
			BANK OF AMERICA	00010	2141793	299.46
			BANK OF AMERICA	00010	2141793	1,129.95
			BANK OF AMERICA	00010	2141793	680.00
			BANK OF AMERICA	00010	2141793	32.60
			BANK OF AMERICA	00010	2141793	228.38
			BANK OF AMERICA	00010	2141793	11.00
			BANK OF AMERICA	00010	2141793	8.00
			BANK OF AMERICA	00010	2141793	294.18
			BANK OF AMERICA	00010	2141793	35.64
			BANK OF AMERICA	00010	2141793	655.92
			BANK OF AMERICA	00010	2141793	655.92
			BANK OF AMERICA	00010	2141793	655.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	59.99
			BANK OF AMERICA	00010	2141793	30.00
			BANK OF AMERICA	00010	2141793	30.00
			BANK OF AMERICA	00010	2141793	3.50
			BANK OF AMERICA	00010	2141793	23.00
			BANK OF AMERICA	00010	2141793	23.34
			BANK OF AMERICA	00010	2141793	31.94
			BANK OF AMERICA	00010	2141793	205.14
			BANK OF AMERICA	00010	2141793	366.32
			BANK OF AMERICA	00010	2141793	1,028.92
			BANK OF AMERICA	00010	2141793	81.66
			BANK OF AMERICA	00010	2141793	1,028.92
			BANK OF AMERICA	00010	2141793	162.09
			BANK OF AMERICA	00010	2141793	70.00
			BANK OF AMERICA	00010	2141793	42.90
			BANK OF AMERICA	00010	2141793	297.67
			BANK OF AMERICA	00010	2141793	80.71
			BANK OF AMERICA	00010	2141793	9.81
			BANK OF AMERICA	00010	2141793	35.01
			BANK OF AMERICA	00010	2141793	38.72
			BANK OF AMERICA	00010	2141793	56.68
			BANK OF AMERICA	00010	2141793	63.42
			BANK OF AMERICA	00010	2141793	21.06
			BANK OF AMERICA	00010	2141793	97.26
			BANK OF AMERICA	00010	2141793	25.31
			BANK OF AMERICA	00010	2141793	12.06
			BANK OF AMERICA	00010	2141793	12.06
			BANK OF AMERICA	00010	2141793	59.23
			BANK OF AMERICA	00010	2141793	123.80
			BANK OF AMERICA	00010	2141793	145.00
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	154.63
			BANK OF AMERICA	00010	2141793	41.20
			BANK OF AMERICA	00010	2141793	10.19
			BANK OF AMERICA	00010	2141793	310.50
			BANK OF AMERICA	00010	2141793	70.38
			BANK OF AMERICA	00010	2141793	500.00
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	160.20
			BANK OF AMERICA	00010	2141793	693.08
			BANK OF AMERICA	00010	2141793	230.15
			BANK OF AMERICA	00010	2141793	5.32
			BANK OF AMERICA	00010	2141793	184.84
			BANK OF AMERICA	00010	2141793	211.35
			BANK OF AMERICA	00010	2141793	208.33
			BANK OF AMERICA	00010	2141793	44.50
			BANK OF AMERICA	00010	2141793	216.32
			BANK OF AMERICA	00010	2141793	216.31
			BANK OF AMERICA	00010	2141793	500.00
			BANK OF AMERICA	00010	2141793	80.00
			BANK OF AMERICA	00010	2141793	225.00
			BANK OF AMERICA	00010	2141793	85.00
			BANK OF AMERICA	00010	2141793	2,100.00-
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	85.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	402.24
			BANK OF AMERICA	00010	2141793	500.00
			BANK OF AMERICA	00010	2141793	500.00
			BANK OF AMERICA	00010	2141793	650.31
			BANK OF AMERICA	00010	2141793	80.42
			BANK OF AMERICA	00010	2141793	64.00
			BANK OF AMERICA	00010	2141793	9.34
			BANK OF AMERICA	00010	2141793	41.26
			BANK OF AMERICA	00010	2141793	886.84
			BANK OF AMERICA	00010	2141793	36.00
			BANK OF AMERICA	00010	2141793	24.27
			BANK OF AMERICA	00010	2141793	3.20
			BANK OF AMERICA	00010	2141793	169.72
			BANK OF AMERICA	00010	2141793	42.67
			BANK OF AMERICA	00010	2141793	129.80
			BANK OF AMERICA	00010	2141793	413.29
			BANK OF AMERICA	00010	2141793	13.31
			BANK OF AMERICA	00010	2141793	25.79
			BANK OF AMERICA	00010	2141793	12.22
			BANK OF AMERICA	00010	2141793	13.58
			BANK OF AMERICA	00010	2141793	4,346.70
			BANK OF AMERICA	00010	2141793	2,343.63
			BANK OF AMERICA	00010	2141793	2,700.00
			BANK OF AMERICA	00010	2141793	169.75
			BANK OF AMERICA	00010	2141793	4,647.30
			BANK OF AMERICA	00010	2141793	708.14
			BANK OF AMERICA	00010	2141793	928.13
			BANK OF AMERICA	00010	2141793	795.84
			BANK OF AMERICA	00010	2141793	868.95
			BANK OF AMERICA	00010	2141793	6,614.69
			BANK OF AMERICA	00010	2141793	715.35
			BANK OF AMERICA	00010	2141793	761.34
			BANK OF AMERICA	00010	2141793	323.39
			BANK OF AMERICA	00010	2141793	986.76
			BANK OF AMERICA	00010	2141793	40.00
			BANK OF AMERICA	00010	2141793	1,176.36
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	300.00
			BANK OF AMERICA	00010	2141793	1,240.00
			BANK OF AMERICA	00010	2141793	75.78
			BANK OF AMERICA	00010	2141793	132.20
			BANK OF AMERICA	00010	2141793	131.98
			BANK OF AMERICA	00010	2141793	445.00
			BANK OF AMERICA	00010	2141793	600.00
			BANK OF AMERICA	00010	2141793	600.00
			BANK OF AMERICA	00010	2141793	716.46
			BANK OF AMERICA	00010	2141793	60.25
			BANK OF AMERICA	00010	2141793	40.00
			BANK OF AMERICA	00010	2141793	635.74
			BANK OF AMERICA	00010	2141793	238.28
			BANK OF AMERICA	00010	2141793	2,753.15
			BANK OF AMERICA	00010	2141793	52.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	74.64
			BANK OF AMERICA	00010	2141793	30.39
			BANK OF AMERICA	00010	2141793	1,371.51
			BANK OF AMERICA	00010	2141793	1,319.09
			BANK OF AMERICA	00010	2141793	25.17
			BANK OF AMERICA	00010	2141793	37.90
			BANK OF AMERICA	00010	2141793	55.64
			BANK OF AMERICA	00010	2141793	4,043.29
			BANK OF AMERICA	00010	2141793	88.58
			BANK OF AMERICA	00010	2141793	563.41
			BANK OF AMERICA	00010	2141793	5,004.51
			BANK OF AMERICA	00010	2141793	2,234.38
			BANK OF AMERICA	00010	2141793	399.38
			BANK OF AMERICA	00010	2141793	1,268.38
			BANK OF AMERICA	00010	2141793	501.00
			BANK OF AMERICA	00010	2141793	15.30
			BANK OF AMERICA	00010	2141793	1,098.00
			BANK OF AMERICA	00010	2141793	301.20
			BANK OF AMERICA	00010	2141793	193.59
			BANK OF AMERICA	00010	2141793	459.00
			BANK OF AMERICA	00010	2141793	435.62
			BANK OF AMERICA	00010	2141793	32.44
			BANK OF AMERICA	00010	2141793	24.50
			BANK OF AMERICA	00010	2141793	57.56
			BANK OF AMERICA	00010	2141793	244.50
			BANK OF AMERICA	00010	2141793	59.77
			BANK OF AMERICA	00010	2141793	8.14
			BANK OF AMERICA	00010	2141793	16.08
			BANK OF AMERICA	00010	2141793	19.24
			BANK OF AMERICA	00010	2141793	69.00
			BANK OF AMERICA	00010	2141793	137.96
			BANK OF AMERICA	00010	2141793	74.99
			BANK OF AMERICA	00010	2141793	371.76
			BANK OF AMERICA	00010	2141793	407.59
			BANK OF AMERICA	00010	2141793	24.99-
			BANK OF AMERICA	00010	2141793	16.00
			BANK OF AMERICA	00010	2141793	169.97
			BANK OF AMERICA	00010	2141793	164.78
			BANK OF AMERICA	00010	2141793	35.75
			BANK OF AMERICA	00010	2141793	664.70
			BANK OF AMERICA	00010	2141793	18.45
			BANK OF AMERICA	00010	2141793	348.27
			BANK OF AMERICA	00010	2141793	1,445.00
			BANK OF AMERICA	00010	2141793	208.34
			BANK OF AMERICA	00010	2141793	1,090.00
			BANK OF AMERICA	00010	2141793	3,285.00
			BANK OF AMERICA	00010	2141793	692.30
			BANK OF AMERICA	00010	2141793	164.52
			BANK OF AMERICA	00010	2141793	2,930.00
			BANK OF AMERICA	00010	2141793	2,249.87
			BANK OF AMERICA	00010	2141793	643.13
			BANK OF AMERICA	00010	2141793	135.75
			BANK OF AMERICA	00010	2141793	465.12
			BANK OF AMERICA	00010	2141793	5,228.55
			BANK OF AMERICA	00010	2141793	1,187.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	1,976.76
			BANK OF AMERICA	00010	2141793	76.00
			BANK OF AMERICA	00010	2141793	134.29
			BANK OF AMERICA	00010	2141793	115.00
			BANK OF AMERICA	00010	2141793	3,442.18
			BANK OF AMERICA	00010	2141793	97.07
			BANK OF AMERICA	00010	2141793	2,260.66
			BANK OF AMERICA	00010	2141793	4,412.17
			BANK OF AMERICA	00010	2141793	957.86
			BANK OF AMERICA	00010	2141793	314.87
			BANK OF AMERICA	00010	2141793	43.07
			BANK OF AMERICA	00010	2141793	8,011.81
			BANK OF AMERICA	00010	2141793	2,136.32
			BANK OF AMERICA	00010	2141793	186.18
			BANK OF AMERICA	00010	2141793	756.89
			BANK OF AMERICA	00010	2141793	2,535.00
			BANK OF AMERICA	00010	2141793	108.49
			BANK OF AMERICA	00010	2141793	1,772.91
			BANK OF AMERICA	00010	2141793	79.07
			BANK OF AMERICA	00010	2141793	1,410.97
			BANK OF AMERICA	00010	2141793	8,300.13
			BANK OF AMERICA	00010	2141793	50.00
			BANK OF AMERICA	00010	2141793	725.00
			BANK OF AMERICA	00010	2141793	7,589.50
			BANK OF AMERICA	00010	2141793	3,945.00
			BANK OF AMERICA	00010	2141793	2,108.14
			BANK OF AMERICA	00010	2141793	530.36
			BANK OF AMERICA	00010	2141793	1,311.78
			BANK OF AMERICA	00010	2141793	246.99
			BANK OF AMERICA	00010	2141793	191.60
			BANK OF AMERICA	00010	2141793	2,779.01
			BANK OF AMERICA	00010	2141793	3,095.79
			BANK OF AMERICA	00010	2141793	1,148.87
			BANK OF AMERICA	00010	2141793	249.66
			BANK OF AMERICA	00010	2141793	141.00
			BANK OF AMERICA	00010	2141793	826.70
			BANK OF AMERICA	00010	2141793	2,988.13
			BANK OF AMERICA	00010	2141793	242.38
			BANK OF AMERICA	00010	2141793	34.01
			BANK OF AMERICA	00010	2141793	70.10
			BANK OF AMERICA	00010	2141793	38.50
			BANK OF AMERICA	00010	2141793	525.04
			BANK OF AMERICA	00010	2141793	3,199.36
			BANK OF AMERICA	00010	2141793	841.71
			BANK OF AMERICA	00010	2141793	256.00
			BANK OF AMERICA	00010	2141793	103.85
			BANK OF AMERICA	00010	2141793	128.08
			BANK OF AMERICA	00010	2141793	857.50
			BANK OF AMERICA	00010	2141793	1,098.00
			BANK OF AMERICA	00010	2141793	3,565.08
			BANK OF AMERICA	00010	2141793	283.73
			BANK OF AMERICA	00010	2141793	83.20
			BANK OF AMERICA	00010	2141793	148.72
			BANK OF AMERICA	00010	2141793	28.84
			BANK OF AMERICA	00010	2141793	646.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00010	2141793	428.00
			BANK OF AMERICA	00010	2141793	1,845.75
			BANK OF AMERICA	00010	2141793	393.32
			BANK OF AMERICA	00010	2141793	420.06
			BANK OF AMERICA	00010	2141793	555.84
			BANK OF AMERICA	00010	2141793	832.19
			BANK OF AMERICA	00010	2141793	553.50
			BANK OF AMERICA	00010	2141793	2,502.48
			BANK OF AMERICA	00010	2141793	171.65
			BANK OF AMERICA	00010	2141793	1,060.12
			BANK OF AMERICA	00010	2141793	6,204.00
			BANK OF AMERICA	00010	2141793	450.00
			BANK OF AMERICA	00010	2141793	1,720.66
			BANK OF AMERICA	00010	2141793	610.19
			BANK OF AMERICA	00010	2141793	5,711.70
			BANK OF AMERICA	00010	2141793	2,198.77
			BANK OF AMERICA	00010	2141793	1,703.83
			BANK OF AMERICA	00010	2141793	778.50
			BANK OF AMERICA	00010	2141793	2,700.00
			BANK OF AMERICA	00010	2141793	677.53
			BANK OF AMERICA	00010	2141793	564.21
			BANK OF AMERICA	00010	2141793	155.00
			BANK OF AMERICA	00010	2141793	1,234.96
			BANK OF AMERICA	00010	2141793	1,390.34
			BANK OF AMERICA	00010	2141793	378.74
			BANK OF AMERICA	00010	2141793	277.91
			BANK OF AMERICA	00010	2141793	15.11
			BANK OF AMERICA	00010	2141793	3,123.09
			BANK OF AMERICA	00010	2141793	202.80
			BANK OF AMERICA	00010	2141793	24.42
			BANK OF AMERICA	00010	2141793	110.00
			BANK OF AMERICA	00010	2141793	1,264.64
			BANK OF AMERICA	00010	2141793	312.79
			BANK OF AMERICA	00010	2141793	1,021.97
			BANK OF AMERICA	00010	2141793	74.54
			BANK OF AMERICA	00010	2141793	643.96
			BANK OF AMERICA	00010	2141793	504.22
			BANK OF AMERICA	00010	2141793	136.00
			BANK OF AMERICA	00010	2141793	150.00
			BANK OF AMERICA	00010	2141793	20.00
			BANK OF AMERICA	00010	2141793	349.22-
			BANK OF AMERICA	00010	2141793	387.00
			BANK OF AMERICA	00010	2141793	387.00
			BANK OF AMERICA	00010	2141793	281.57
93527213	6/4/2024	10209	CENTURYLINK	00010	2141767	37.23
93527214	6/4/2024	10209	CENTURYLINK	00010	2141768	42.22
93527215	6/4/2024	10209	CENTURYLINK	00010	2141769	37.23
93527216	6/4/2024	10209	CENTURYLINK	00010	2141770	37.23
93527217	6/4/2024	10209	CENTURYLINK	00010	2141771	37.90
93527218	6/4/2024	10209	CENTURYLINK	00010	2141772	6.38
93527219	6/4/2024	10209	CENTURYLINK	00010	2141773	37.23
93527220	6/4/2024	10209	CENTURYLINK	00010	2141774	40.32
93527221	6/4/2024	10209	CENTURYLINK	00010	2141775	624.75
93527222	6/4/2024	10209	CENTURYLINK	00010	2141776	74.46
93527223	6/4/2024	10209	CENTURYLINK	00010	2141777	41.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527224	6/4/2024	10209	CENTURYLINK	00010	2141778	148.20
93527225	6/4/2024	10209	CENTURYLINK	00010	2141779	37.89
93527226	6/4/2024	10209	CENTURYLINK	00010	2141780	76.54
93527228	6/4/2024	10209	CENTURYLINK	00010	2141782	37.90
93527229	6/4/2024	10209	CENTURYLINK	00010	2141783	33.60
93527230	6/4/2024	10209	CENTURYLINK	00010	2141784	38.27
93527234	6/4/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2141761	54.35
93527235	6/4/2024	11862	GUST ROSENFELD PLC	00010	2141746	888.00
93527236	6/4/2024	19864	APS - AZ PUBLIC SERVICE	00010	2141651	131.15
			APS - AZ PUBLIC SERVICE	00010	2141656	6,742.06
			APS - AZ PUBLIC SERVICE	00010	2141657	893.70
93527237	6/4/2024	19935	AT&T MOBILITY	00010	2141617	18,469.51
			AT&T MOBILITY	00010	2141617	2,089.65
93527243	6/4/2024	31131	CDW GOVERNMENT	00010	2141721	183.44
			CDW GOVERNMENT	00010	2141721	12.29
93527244	6/4/2024	32391	AZ SUPREME COURT/DEBT SETOFF	00010	2141621	9.00
93527245	6/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2141788	79.00
93527246	6/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2141789	274.25
93527247	6/4/2024	37221	COX CABLE COMMUNICATIONS	00010	2141790	199.00
93527251	6/4/2024	39744	FEDEX	00010	2141740	5.90
93527252	6/4/2024	39790	BROWN & ASSOCIATES	00010	2141698	667.02
			BROWN & ASSOCIATES	00010	2141699	715.77
			BROWN & ASSOCIATES	00010	2141700	212.52
			BROWN & ASSOCIATES	00010	2141701	511.02
			BROWN & ASSOCIATES	00010	2141702	511.02
			BROWN & ASSOCIATES	00010	2141703	957.08
			BROWN & ASSOCIATES	00010	2141704	454.96
			BROWN & ASSOCIATES	00010	2141705	959.52
			BROWN & ASSOCIATES	00010	2141706	713.33
93527253	6/4/2024	43843	EPCOR USA INC	00010	2141665	89.13
			EPCOR USA INC	00010	2141667	77.27
93527210	6/4/2024	129126	DARK RIVER SYSTEMS INC.	00010	2141648	95.00
93527211	6/4/2024	10209	CENTURYLINK	00010	2141765	75.62
93527232	6/4/2024	10209	CENTURYLINK	00010	2141786	59.99
93527256	6/4/2024	47427	A.C. SANITATION SERVICE LLC	00010	2141672	283.14
			A.C. SANITATION SERVICE LLC	00010	2141673	141.57
			A.C. SANITATION SERVICE LLC	00010	2141674	90.75
93527260	6/4/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2141745	5,225.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2141745	454.58
93527261	6/4/2024	56006	CAPITOL STRATEGIES, LLC	00010	2141710	8,000.00
93527262	6/4/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2141670	37.39
93527262	6/4/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2141670	37.39-
93527263	6/4/2024	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2141756	1,040.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2141756	128.37
93527269	6/4/2024	113821	LAW OFFICES OF JACK M EARLEY	00010	2141650	129.19
			LAW OFFICES OF JACK M EARLEY	00010	2141650	86.00
			LAW OFFICES OF JACK M EARLEY	00010	2141759	4,739.70
93527270	6/4/2024	113983	ARIZONA DEPARTMENT OF CORRECTIONS	00010	2141669	135.49
93527271	6/4/2024	114051	ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2141653	43.88
93527272	6/4/2024	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2141707	13,780.00
			BUREAU VERITAS NORTH AMERICA, INC	00010	2141708	22,937.66
93527273	6/4/2024	114927	IDEMIA IDENTITY & SECURITY USA LLC	00010	2141744	2,353.00
93527265	6/4/2024	109864	AGENCY NW INVESTIGATIONS	00010	2141652	531.00
93527266	6/4/2024	110321	ABSOLUTE TOWING AND RECOVERY INC	00010	2141676	267.40
93527276	6/4/2024	116401	FENNEMORE CRAIG, P.C.	00010	2141741	450.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FENNEMORE CRAIG, P.C.	00010	2141742	3,422.50
			FENNEMORE CRAIG, P.C.	00010	2141743	7,773.11
93527278	6/4/2024	116971	JAMES, ADAM	00010	2141760	1,800.00
93527279	6/4/2024	116992	AT&T	00010	2141691	560.11
93527280	6/4/2024	117989	ACRO SERVICE CORPORATION	00010	2141679	668.48
			ACRO SERVICE CORPORATION	00010	2141680	772.93
			ACRO SERVICE CORPORATION	00010	2141681	835.60
			ACRO SERVICE CORPORATION	00010	2141682	835.60
			ACRO SERVICE CORPORATION	00010	2141683	557.70
			ACRO SERVICE CORPORATION	00010	2141684	446.16
93527281	6/4/2024	118990	ARCHERHALL LLC	00010	2141620	70.00
93527282	6/4/2024	121490	CATALINA TOWING & RECOVERY	00010	2141713	259.00
93527283	6/4/2024	121493	HUDSON, CODY R	00010	2141618	120.00
93527284	6/4/2024	121557	LAW OFFICE OF JAMIE SPARKS	00010	2141758	10,087.50
93527287	6/4/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2141757	4,975.00
93527288	6/4/2024	122794	ZAYO GROUP LLC	00010	2141763	6,460.18
93527289	6/4/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2141687	954.77
			ARIZONA PETROLEUM PRODUCTS	00010	2141689	201.71
			ARIZONA PETROLEUM PRODUCTS	00010	2141690	1,205.20
93527258	6/4/2024	51624	CENTURYLINK	00010	2141764	957.69
93527290	6/4/2024	124752	ACCOUNTABILIT, LLC	00010	2141678	1,024.67
93527292	6/4/2024	126250	THE ARMORED GROUP, LLC	00010	2141726	156,950.00
93527293	6/4/2024	126331	ARIZONA WATER COMPANY	00010	2141658	30.78-
			ARIZONA WATER COMPANY	00010	2141659	274.00-
			ARIZONA WATER COMPANY	00010	2141660	85.17-
			ARIZONA WATER COMPANY	00010	2141661	85.56-
			ARIZONA WATER COMPANY	00010	2141662	54.29-
93527293	6/4/2024	126331	ARIZONA WATER COMPANY	00010	2141658	30.78
			ARIZONA WATER COMPANY	00010	2141659	274.00
			ARIZONA WATER COMPANY	00010	2141660	85.17
			ARIZONA WATER COMPANY	00010	2141661	85.56
			ARIZONA WATER COMPANY	00010	2141662	54.29
93527294	6/4/2024	126334	ARIZONA WATER COMPANY	00010	2141663	77.72
93527295	6/4/2024	126430	DELCID, GABRIELLA	00010	2141614	170.82
93527296	6/4/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2141695	1,200.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2141696	2,075.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2141697	1,750.00
93527297	6/4/2024	127081	CHECKETTS, RICHARD W	00010	2141762	414.50
93527298	6/4/2024	127245	DREAMLINE COLLISION CENTER	00010	2141736	11,766.26
93527299	6/4/2024	127449	BODE TECHNOLOGY	00010	2141693	23,335.00
93527336	6/6/2024	24001	WAXIE SANITARY SUPPLY	00010	2141854	1,586.24
93527337	6/6/2024	28639	WILLDAN ENGINEERING	00010	2141860	9,124.50
			WILLDAN ENGINEERING	00010	2141861	8,648.06
93527338	6/6/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2141983	2,132.84
93527339	6/6/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2141984	51.61
			VERIZON WIRELESS, BELLEVUE	00010	2141984	51.61
			VERIZON WIRELESS, BELLEVUE	00010	2141984	46.43
			VERIZON WIRELESS, BELLEVUE	00010	2141984	62.57
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	51.61
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	60.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	46.43
			VERIZON WIRELESS, BELLEVUE	00010	2141984	60.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	46.43
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	50.90
			VERIZON WIRELESS, BELLEVUE	00010	2141984	46.43
93527332	6/6/2024	19864	APS - AZ PUBLIC SERVICE	00010	2141835	1,619.95
93527303	6/4/2024	281391	DELL COMPUTER COMPANY	00010	2141733	12,425.00
			DELL COMPUTER COMPANY	00010	2141733	1,075.00
			DELL COMPUTER COMPANY	00010	2141733	916.96
			DELL COMPUTER COMPANY	00010	2141735	2,200.00
			DELL COMPUTER COMPANY	00010	2141735	191.40
93527301	6/4/2024	128814	KNVX	00010	2141727	1,200.00
93527334	6/6/2024	23189	SALT RIVER PROJECT - SRP	00010	2141890	1,723.70
			SALT RIVER PROJECT - SRP	00010	2141893	3,517.11
			SALT RIVER PROJECT - SRP	00010	2141898	42.25
			SALT RIVER PROJECT - SRP	00010	2141900	237.81
93527341	6/6/2024	35367	GOODMANS INTERIOR STRUCTURES	00010	2141957	1,040.00
			GOODMANS INTERIOR STRUCTURES	00010	2141957	112.00
			GOODMANS INTERIOR STRUCTURES	00010	2141957	1,856.00
			GOODMANS INTERIOR STRUCTURES	00010	2141957	2,378.00
			GOODMANS INTERIOR STRUCTURES	00010	2141957	1,276.00
			GOODMANS INTERIOR STRUCTURES	00010	2141957	1,485.00
93527342	6/6/2024	36597	VERIZON WIRELESS	00010	2141981	112.51
			VERIZON WIRELESS	00010	2141988	1,770.48
93527344	6/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2141968	82.61
93527354	6/6/2024	53361	DREYER, MARY F	00010	2141847	152.36
93527355	6/6/2024	55711	EPIFINI LANDSCAPING, INC	00010	2141952	1,190.00
			EPIFINI LANDSCAPING, INC	00010	2141953	1,720.00
			EPIFINI LANDSCAPING, INC	00010	2141954	2,410.00
93527356	6/6/2024	55929	CITY OF COOLIDGE, C.A.R.T.	00010	2141849	23,558.00
93527357	6/6/2024	65713	WIST OFFICE PRODUCTS CO	00010	2141863	59.40
			WIST OFFICE PRODUCTS CO	00010	2141863	72.66
			WIST OFFICE PRODUCTS CO	00010	2141863	15.00
			WIST OFFICE PRODUCTS CO	00010	2141863	15.00
			WIST OFFICE PRODUCTS CO	00010	2141863	54.00
			WIST OFFICE PRODUCTS CO	00010	2141863	78.00
			WIST OFFICE PRODUCTS CO	00010	2141863	126.60
			WIST OFFICE PRODUCTS CO	00010	2141863	221.40
			WIST OFFICE PRODUCTS CO	00010	2141863	118.20
			WIST OFFICE PRODUCTS CO	00010	2141863	24.90
			WIST OFFICE PRODUCTS CO	00010	2141863	500.40
			WIST OFFICE PRODUCTS CO	00010	2141863	399.60
			WIST OFFICE PRODUCTS CO	00010	2141863	1,039.20
			WIST OFFICE PRODUCTS CO	00010	2141863	312.90
			WIST OFFICE PRODUCTS CO	00010	2141863	128.40
			WIST OFFICE PRODUCTS CO	00010	2141863	256.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WIST OFFICE PRODUCTS CO	00010	2141864	312.90
			WIST OFFICE PRODUCTS CO	00010	2141864	25.34
			WIST OFFICE PRODUCTS CO	00010	2141865	5,717.33
			WIST OFFICE PRODUCTS CO	00010	2141865	463.10
			WIST OFFICE PRODUCTS CO	00010	2141866	1,306.70
			WIST OFFICE PRODUCTS CO	00010	2141866	105.85
			WIST OFFICE PRODUCTS CO	00010	2141867	199.00
			WIST OFFICE PRODUCTS CO	00010	2141867	16.11
			WIST OFFICE PRODUCTS CO	00010	2141869	459.06
			WIST OFFICE PRODUCTS CO	00010	2141869	826.14
			WIST OFFICE PRODUCTS CO	00010	2141869	609.00
			WIST OFFICE PRODUCTS CO	00010	2141869	258.72
			WIST OFFICE PRODUCTS CO	00010	2141869	625.80
			WIST OFFICE PRODUCTS CO	00010	2141869	499.80
			WIST OFFICE PRODUCTS CO	00010	2141869	265.56
			WIST OFFICE PRODUCTS CO	00010	2141870	5,717.33
			WIST OFFICE PRODUCTS CO	00010	2141870	463.10
93527358	6/6/2024	98707	FOSTER, MARK J	00010	2141844	89.38
93527359	6/6/2024	104258	HUDDLESTON, ROBERT D	00010	2141852	37.39
93527360	6/6/2024	104995	WEST PRESS	00010	2141856	71.48
93527361	6/6/2024	104995	WEST PRESS	00010	2141857	56.56
93527362	6/6/2024	104995	WEST PRESS	00010	2141858	2,312.75
			WEST PRESS	00010	2141858	1,743.00
			WEST PRESS	00010	2141858	125.00
			WEST PRESS	00010	2141858	363.73
93527351	6/6/2024	42697	US POSTAL SERVICE	00010	2141914	4,000.00
93527352	6/6/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	106.40
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	173.57
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	628.80
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	16.80
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	15.20
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	159.20
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	282.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	465.03
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	34.83
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	67.50
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	79.80
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2141951	5,000.00
93527366	6/6/2024	110259	RESERVE ACCOUNT	00010	2141915	6,500.00
93527367	6/6/2024	112391	CANNIZZARO, DANA L	00010	2141868	227.00
93527368	6/6/2024	115241	ARIZONA CITY FIRE DISTRICT	00010	2141874	520.00
93527335	6/6/2024	23412	SOUTHWEST GAS CORP	00010	2141904	29.40
			SOUTHWEST GAS CORP	00010	2141905	34.14
			SOUTHWEST GAS CORP	00010	2141907	72.56
			SOUTHWEST GAS CORP	00010	2141908	205.58
			SOUTHWEST GAS CORP	00010	2141909	53.22
93527310	6/5/2024	104648	MENDEZ, ALICIA	00010	2141795	92.00
93527311	6/5/2024	122794	ZAYO GROUP LLC	00010	2141796	5,347.41
93527374	6/6/2024	117588	RUIZ, EDYVRAY	00010	2141911	241.50
93527380	6/6/2024	118021	VERIZON WIRELESS	00010	2141974	1,704.63
93527381	6/6/2024	118021	VERIZON WIRELESS	00010	2141975	40.01
			VERIZON WIRELESS	00010	2141975	50.90
			VERIZON WIRELESS	00010	2141975	40.02
			VERIZON WIRELESS	00010	2141975	51.61
			VERIZON WIRELESS	00010	2141975	51.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527382	6/6/2024	118021	VERIZON WIRELESS	00010	2141975	51.61
			VERIZON WIRELESS	00010	2141975	43.17
			VERIZON WIRELESS	00010	2141975	50.90
			VERIZON WIRELESS	00010	2141975	16.96
			VERIZON WIRELESS	00010	2141975	16.96
			VERIZON WIRELESS	00010	2141975	16.98
			VERIZON WIRELESS	00010	2141976	37.04
			VERIZON WIRELESS	00010	2141976	51.61
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	46.43
			VERIZON WIRELESS	00010	2141976	50.83
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	572.65
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	52.67
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	50.90
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
			VERIZON WIRELESS	00010	2141976	40.01
93527383	6/6/2024	118021	VERIZON WIRELESS	00010	2141977	412.88
93527384	6/6/2024	118021	VERIZON WIRELESS	00010	2141978	50.90
93527385	6/6/2024	118021	VERIZON WIRELESS	00010	2141979	255.74
93527386	6/6/2024	118021	VERIZON WIRELESS	00010	2141980	880.48
93527387	6/6/2024	118021	VERIZON WIRELESS	00010	2141982	1,952.02
93527391	6/6/2024	118021	VERIZON WIRELESS	00010	2141991	58.87
93527392	6/6/2024	118021	VERIZON WIRELESS	00010	2141992	1,174.28
93527393	6/6/2024	118021	VERIZON WIRELESS	00010	2141993	203.60
93527394	6/6/2024	118021	VERIZON WIRELESS	00010	2141994	103.22
93527395	6/6/2024	118021	VERIZON WIRELESS	00010	2141995	422.17
93527396	6/6/2024	118021	VERIZON WIRELESS	00010	2141996	991.81
93527397	6/6/2024	118021	VERIZON WIRELESS	00010	2141997	707.68
93527398	6/6/2024	118021	VERIZON WIRELESS	00010	2141998	60.90
			VERIZON WIRELESS	00010	2141998	60.90
			VERIZON WIRELESS	00010	2141998	60.90
			VERIZON WIRELESS	00010	2141998	60.90
			VERIZON WIRELESS	00010	2141998	60.90
93527376	6/6/2024	118021	VERIZON WIRELESS	00010	2141970	149.65
93527377	6/6/2024	118021	VERIZON WIRELESS	00010	2141971	51.61
			VERIZON WIRELESS	00010	2141971	17.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2141971	17.20
			VERIZON WIRELESS	00010	2141971	17.20
			VERIZON WIRELESS	00010	2141971	17.20
			VERIZON WIRELESS	00010	2141971	17.21
			VERIZON WIRELESS	00010	2141971	17.21
93527378	6/6/2024	118021	VERIZON WIRELESS	00010	2141972	264.26
93527389	6/6/2024	118021	VERIZON WIRELESS	00010	2141989	30.41
			VERIZON WIRELESS	00010	2141989	41.32
			VERIZON WIRELESS	00010	2141989	51.61
			VERIZON WIRELESS	00010	2141989	51.61
			VERIZON WIRELESS	00010	2141989	51.61
			VERIZON WIRELESS	00010	2141989	41.32
			VERIZON WIRELESS	00010	2141989	46.43
			VERIZON WIRELESS	00010	2141989	41.32
93527402	6/6/2024	118021	VERIZON WIRELESS	00010	2142002	264.50
93527404	6/6/2024	119755	IMPACT SIGN AND GRAPHICS LLC	00010	2141899	1,187.00
93527405	6/6/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00010	2141853	146.05
93527406	6/6/2024	121670	WEX BANK	00010	2141859	137,519.91
			WEX BANK	00010	2141859	7,624.34
			WEX BANK	00010	2141859	220.28
93527407	6/6/2024	121903	BAK, GLENN C	00010	2141851	50.00
93527408	6/6/2024	121984	LEVEL 3 COMMUNICATION, LLC	00010	2141985	5,259.47
93527409	6/6/2024	122086	GAVIN BAKER PSY. D. PLLC	00010	2141850	12,000.00
93527410	6/6/2024	122794	ZAYO GROUP LLC	00010	2141873	12,374.59
93527416	6/6/2024	125788	GARCIA, JESSE	00010	2141843	73.70
93527417	6/6/2024	125935	CANCIO, GILBERT	00010	2141876	46.50
93527418	6/6/2024	126331	ARIZONA WATER COMPANY	00010	2141829	54.29
			ARIZONA WATER COMPANY	00010	2141830	30.78
			ARIZONA WATER COMPANY	00010	2141831	274.00
			ARIZONA WATER COMPANY	00010	2141832	85.17
			ARIZONA WATER COMPANY	00010	2141833	85.56
93527412	6/6/2024	123070	GRANADOS CALDERON, BERNARDA	00010	2141875	91.62
93527413	6/6/2024	123355	ISOLVED BENEFIT SERVICES	00010	2141959	169.58
			ISOLVED BENEFIT SERVICES	00010	2141960	143.48
93527414	6/6/2024	124575	CASTILLO, FELIPE P	00010	2141840	241.50
93527419	6/6/2024	126334	ARIZONA WATER COMPANY	00010	2141837	154.49
			ARIZONA WATER COMPANY	00010	2141838	38.86
			ARIZONA WATER COMPANY	00010	2141839	50.51
93527420	6/6/2024	126532	MOYER, MCKENZIE	00010	2141913	80.00
93527425	6/6/2024	505684	KING, BLAKE D	00010	2141842	17.24
			KING, BLAKE D	00010	2141845	111.00
93527426	6/6/2024	590003	HERNANDEZ, MICHAEL A	00010	2141848	50.00
93527427	6/6/2024	680701	VILLANUEVA, GABRIEL G	00010	2141910	241.50
93527427	6/6/2024	680701	VILLANUEVA, GABRIEL G	00010	2141910	241.50-
93527428	6/6/2024	1089006	BUNKER, KELLI L	00010	2141878	231.87
93527429	6/6/2024	1509599	FELIX, LUIS G	00010	2141846	111.00
93527430	6/6/2024	1542036	NIXON, RAY S	00010	2141912	227.00
93527431	6/7/2024	23834	US POST OFFICE-COOLIDGE	00010	2142059	50,000.00
93527432	6/7/2024	75190	US POST OFFICE-FLORENCE	00010	2142058	125,000.00
93527433	6/7/2024	105305	STOLTZ, JULIA M	00010	2142061	118.50
93527434	6/7/2024	108838	MARES, VIKY	00010	2142060	91.50
93527422	6/6/2024	129093	TOWN OF GILBERT	00010	2141916	5,856.00
93527423	6/6/2024	129131	GARCIA, MARIA	00010	2141877	2,438.16
93527447	6/11/2024	20314	BOB BARKER CO	00010	2142214	809.38
			BOB BARKER CO	00010	2142216	2,091.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527448	6/11/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2142218	38.14
93527449	6/11/2024	20656	CITY OF ELOY	00010	2142131	103.44
			CITY OF ELOY	00010	2142131	225.00
			CITY OF ELOY	00010	2142131	108.39
93527450	6/11/2024	20656	CITY OF ELOY	00010	2142134	24.00
			CITY OF ELOY	00010	2142134	189.68
			CITY OF ELOY	00010	2142134	2.34
93527451	6/11/2024	20678	CLERK OF THE SUPERIOR COURT	00010	2142141	200.00
93527456	6/11/2024	22862	PITNEY BOWES INC - LEASE	00010	2142197	1,899.57
			PITNEY BOWES INC - LEASE	00010	2142199	209.09
			PITNEY BOWES INC - LEASE	00010	2142205	1,102.71
93527457	6/11/2024	22887	POSTAGE BY PHONE - PITNEY BOWES	00010	2142070	5,000.00
93527458	6/11/2024	23189	SALT RIVER PROJECT - SRP	00010	2142123	784.51
			SALT RIVER PROJECT - SRP	00010	2142125	5,932.12
93527460	6/11/2024	23745	TOWN OF MAMMOTH	00010	2142129	20.00
			TOWN OF MAMMOTH	00010	2142129	44.64
			TOWN OF MAMMOTH	00010	2142129	35.40
			TOWN OF MAMMOTH	00010	2142130	138.54
			TOWN OF MAMMOTH	00010	2142130	57.32
			TOWN OF MAMMOTH	00010	2142130	27.40
93527461	6/11/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2142084	97.00
93527462	6/11/2024	31175	REPUBLIC SERVICES	00010	2142239	143.04
			REPUBLIC SERVICES	00010	2142239	143.04
			REPUBLIC SERVICES	00010	2142239	118.21
93527464	6/11/2024	32391	AZ SUPREME COURT/DEBT SETOFF	00010	2142142	9.00
93527454	6/11/2024	22363	MISSION UNIFORM SERVICE	00010	2142077	46.62
			MISSION UNIFORM SERVICE	00010	2142078	46.62
			MISSION UNIFORM SERVICE	00010	2142079	46.62
			MISSION UNIFORM SERVICE	00010	2142080	198.82
			MISSION UNIFORM SERVICE	00010	2142081	203.82
93527476	6/11/2024	39744	FEDEX	00010	2142240	5.30
93527479	6/11/2024	45178	PANORAMIC SOFTWARE INC	00010	2142182	2,000.00
93527480	6/11/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2142235	2,552.50
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2142235	4,695.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2142235	210.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2142235	2,310.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2142235	797.23
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2142235	6.55
93527478	6/11/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2142215	100.00
93527482	6/11/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2142176	242.00
93527490	6/11/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2142255	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2142256	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2142257	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2142258	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2142259	6,125.00
93527491	6/11/2024	54582	FX TACTICAL LLC	00010	2142245	802.66
			FX TACTICAL LLC	00010	2142247	310.24
			FX TACTICAL LLC	00010	2142248	652.93
			FX TACTICAL LLC	00010	2142250	890.23
			FX TACTICAL LLC	00010	2142251	450.00
93527497	6/11/2024	101108	SIRLIN, GINGER MARIE	00010	2142014	3,185.00
			SIRLIN, GINGER MARIE	00010	2142014	2,236.00
93527498	6/11/2024	101131	OPTIM LLC	00010	2142181	16,515.66
			OPTIM LLC	00010	2142181	86.97
			OPTIM LLC	00010	2142181	1,436.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527499	6/11/2024	101359	MCDERMOTT, THOMAS	00010	2142114	172.50
93527501	6/11/2024	102916	CRAITH, LESLIE C	00010	2142017	1,912.40
93527502	6/11/2024	103822	VILLA RODRIGUEZ, DAVID	00010	2142112	172.50
93527503	6/11/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2142148	37.39
			CORDANT HEALTH SOLUTIONS	00010	2142222	614.96
			CORDANT HEALTH SOLUTIONS	00010	2142222	3,203.59
			CORDANT HEALTH SOLUTIONS	00010	2142224	76.00
			CORDANT HEALTH SOLUTIONS	00010	2142225	307.18
			CORDANT HEALTH SOLUTIONS	00010	2142225	386.72
			CORDANT HEALTH SOLUTIONS	00010	2142226	415.30
			CORDANT HEALTH SOLUTIONS	00010	2142227	1,158.30
			CORDANT HEALTH SOLUTIONS	00010	2142227	223.55
93527503	6/11/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2142148	37.39-
			CORDANT HEALTH SOLUTIONS	00010	2142222	614.96-
			CORDANT HEALTH SOLUTIONS	00010	2142222	3,203.59-
			CORDANT HEALTH SOLUTIONS	00010	2142224	76.00-
			CORDANT HEALTH SOLUTIONS	00010	2142225	307.18-
			CORDANT HEALTH SOLUTIONS	00010	2142225	386.72-
			CORDANT HEALTH SOLUTIONS	00010	2142226	415.30-
			CORDANT HEALTH SOLUTIONS	00010	2142227	1,158.30-
			CORDANT HEALTH SOLUTIONS	00010	2142227	223.55-
93527508	6/11/2024	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	22,900.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	15,470.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	25,190.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	12,625.73
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	18,160.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	2,000.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	2,000.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2142262	769.79
93527509	6/11/2024	108835	DE LA TORRE, YVONNE M	00010	2142019	661.00
93527511	6/11/2024	109558	SANCHEZ, FRED RICK JR	00010	2142068	87.10
93527512	6/11/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2142196	417.00
93527513	6/11/2024	111561	VOLKMER, KENT PM	00010	2142108	241.50
93527514	6/11/2024	112014	METRO FIRE EQUIPMENT	00010	2142074	669.00
			METRO FIRE EQUIPMENT	00010	2142075	1,105.49
93527515	6/11/2024	112058	VANDERPOOL, ROGER	00010	2142067	38.46
93527516	6/11/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2142087	230.00
93527517	6/11/2024	112223	SULLIVAN, JOHN F	00010	2142110	172.50
93527519	6/11/2024	113266	BLOOD ALCOHOL TESTING & CONSULTING LLC	00010	2142144	300.00
93527520	6/11/2024	113812	MUNOZ, HENRY	00010	2142007	41.27
93527521	6/11/2024	113982	KUEHL ENTERPRISES LLC	00010	2142264	2,850.00
93527522	6/11/2024	114911	ACCUSOURCE, INC	00010	2142191	7,833.68
93527486	6/11/2024	52475	OFFENDERWATCH	00010	2142085	35.00
93527487	6/11/2024	52984	REALAUCTION.COM LLC	00010	2142223	170.00
93527494	6/11/2024	100265	PALADIN SPORTS OUTREACH	00010	2142013	3,750.00
93527495	6/11/2024	100395	DESERT TESTING SERVICES LLC	00010	2142233	355.00
93527531	6/11/2024	116817	SIRK, ASHLEY CATHERINE	00010	2142113	172.50
93527532	6/11/2024	116892	LANCE STRATEGIES, LLC	00010	2142267	3,500.00
			LANCE STRATEGIES, LLC	00010	2142267	18,000.00
93527533	6/11/2024	117484	RICARD, JOEL	00010	2142109	172.50
93527506	6/11/2024	105259	GRIFFIN, JUDY E	00010	2142018	1,940.55
93527535	6/11/2024	117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00010	2142146	31.00
93527535	6/11/2024	117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00010	2142146	31.00-
93527536	6/11/2024	118498	HAYMON, CHADRON Z	00010	2142153	118.50
93527537	6/11/2024	119851	SERDY, JEFFREY M	00010	2141963	121.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527539	6/11/2024	12111	THE FORENSIC PANEL	00010	2142008	2,756.25
93527540	6/11/2024	121922	SUPERIOR COURT OF CALIFORNIA	00010	2142009	14.50
93527541	6/11/2024	122682	MORGUEBOARD LLC	00010	2142178	480.00
93527544	6/11/2024	122959	LB TECHNOLOGY INC	00010	2142270	28.59
93527550	6/11/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2142088	360.06
			PINAL COUNTY AUTOGLASS LLC	00010	2142089	331.41
			PINAL COUNTY AUTOGLASS LLC	00010	2142090	336.69
			PINAL COUNTY AUTOGLASS LLC	00010	2142091	356.33
			PINAL COUNTY AUTOGLASS LLC	00010	2142183	362.61
			PINAL COUNTY AUTOGLASS LLC	00010	2142184	368.67
			PINAL COUNTY AUTOGLASS LLC	00010	2142189	792.17
			PINAL COUNTY AUTOGLASS LLC	00010	2142190	339.34
			PINAL COUNTY AUTOGLASS LLC	00010	2142193	269.74
			PINAL COUNTY AUTOGLASS LLC	00010	2142195	768.16
93527551	6/11/2024	126107	DURHAM COMMUNICATIONS, INC	00010	2142236	2,796.59
			DURHAM COMMUNICATIONS, INC	00010	2142236	10,914.40
			DURHAM COMMUNICATIONS, INC	00010	2142236	10,636.95
			DURHAM COMMUNICATIONS, INC	00010	2142236	10,636.95
			DURHAM COMMUNICATIONS, INC	00010	2142236	5,257.40
			DURHAM COMMUNICATIONS, INC	00010	2142236	5,626.00
			DURHAM COMMUNICATIONS, INC	00010	2142236	3,577.72
93527552	6/11/2024	126196	PEDERSEN, ROGER F	00010	2142010	64.18
93527553	6/11/2024	126962	FERRO CONCEPTS USA, INC	00010	2142243	475.00
93527555	6/11/2024	127151	BELLEW, MCKALIE M	00010	2142025	285.30
93527556	6/11/2024	127159	NATIVE TECHNOLOGY SOLUTIONS	00010	2142179	13,015.80
			NATIVE TECHNOLOGY SOLUTIONS	00010	2142179	18,173.68
			NATIVE TECHNOLOGY SOLUTIONS	00010	2142179	2,713.48
93527557	6/11/2024	127269	OROZCO, ANDREW G	00010	2142133	172.50
93527558	6/11/2024	127270	PATT, CAMERON DAVID	00010	2142132	172.50
93527559	6/11/2024	127458	MATCO DISTRIBUTORS	00010	2142072	29,950.00
			MATCO DISTRIBUTORS	00010	2142072	2,095.00
			MATCO DISTRIBUTORS	00010	2142072	3,800.00
			MATCO DISTRIBUTORS	00010	2142072	3,088.97
93527545	6/11/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2142266	1,200.00
			KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2142273	1,500.00
			KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2142274	1,750.00
93527546	6/11/2024	123608	CIVICPLUS, LLC	00010	2142220	7,547.40
			CIVICPLUS, LLC	00010	2142220	656.62
93527561	6/11/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2142246	3,174.38
			ROBERT HALF INTERNATIONAL, INC	00010	2142249	3,172.00
93527562	6/11/2024	127490	IDI	00010	2142287	166.31
93527609	6/12/2024	507468	LAMB, MARK T	00010	2142164	196.00
93527610	6/12/2024	734930	HEARD, JAMES L	00010	2142170	172.50
93527611	6/12/2024	983468	HEARD, STACEY L	00010	2142166	172.50
93527612	6/13/2024	25429	WELLS FARGO BANK	00010	2145051	2,837,764.39
			WELLS FARGO BANK	00010	2145051	1,200.48
			WELLS FARGO BANK	00010	2145051	2,711.51
			WELLS FARGO BANK	00010	2145051	1,542.88
			WELLS FARGO BANK	00010	2145051	2,026.93
			WELLS FARGO BANK	00010	2145051	5,034.72
			WELLS FARGO BANK	00010	2145051	13,108.23
			WELLS FARGO BANK	00010	2145051	61,108.35
			WELLS FARGO BANK	00010	2145051	16,537.82
			WELLS FARGO BANK	00010	2145051	9,427.97
			WELLS FARGO BANK	00010	2145051	2,726.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527613	6/13/2024	20134	WELLS FARGO BANK	00010	2145051	9,982.17
			WELLS FARGO BANK	00010	2145051	1,249.03
			WELLS FARGO BANK	00010	2145051	269,790.43
			WELLS FARGO BANK	00010	2145051	20,399.75
			WELLS FARGO BANK	00010	2145051	2,993.60
			WELLS FARGO BANK	00010	2145051	14,345.77
			WELLS FARGO BANK	00010	2145051	46,280.50
			WELLS FARGO BANK	00010	2145051	55,698.62
			WELLS FARGO BANK	00010	2145051	22,008.99
			WELLS FARGO BANK	00010	2145051	967.08
			WELLS FARGO BANK	00010	2145051	5,481.05
			WELLS FARGO BANK	00010	2145051	26,872.86
			WELLS FARGO BANK	00010	2145051	1,385.18
			WELLS FARGO BANK	00010	2145051	1,417.78
			WELLS FARGO BANK	00010	2145051	30,377.88
			WELLS FARGO BANK	00010	2145051	3,928.87
			WELLS FARGO BANK	00010	2145051	9,868.22
			WELLS FARGO BANK	00010	2145051	2,908.04
			WELLS FARGO BANK	00010	2145051	8,438.96
			WELLS FARGO BANK	00010	2145051	2,595.09
			WELLS FARGO BANK	00010	2145051	6,505.61
			WELLS FARGO BANK	00010	2145051	1,053.79
			WELLS FARGO BANK	00010	2145051	2,256.39
			WELLS FARGO BANK	00010	2145051	2,750.08
			WELLS FARGO BANK	00010	2145051	3,815.19
			WELLS FARGO BANK	00010	2145051	3,333.49
			WELLS FARGO BANK	00010	2145051	1,565.09
			WELLS FARGO BANK	00010	2145051	10,312.96
			WELLS FARGO BANK	00010	2145051	6,741.09
			WELLS FARGO BANK	00010	2145051	1,193.72
			WELLS FARGO BANK	00010	2145051	4,274.35
			WELLS FARGO BANK	00010	2145051	5,117.03
			WELLS FARGO BANK	00010	2145051	132,315.56
			WELLS FARGO BANK	00010	2145051	1,197.23
			WELLS FARGO BANK	00010	2145051	962.20
			WELLS FARGO BANK	00010	2145051	14,291.32
			WELLS FARGO BANK	00010	2145051	7,279.49
			WELLS FARGO BANK	00010	2145051	3,849.02
			WELLS FARGO BANK	00010	2145051	1,857.56
93527591	6/12/2024	44584	WELLS FARGO BANK	00010	2142314	310,642.98
			WELLS FARGO BANK	00010	2142439	3,838.08
			WELLS FARGO BANK	00010	2142499	6,231.82
			WELLS FARGO BANK	00010	2144080	310,642.98
			WELLS FARGO BANK	00010	2144607	3,838.08
			SPARKLETTS	00010	2142311	103.84
			SPARKLETTS	00010	2142311	17.11
			SPARKLETTS	00010	2142311	32.65
			SPARKLETTS	00010	2142311	68.59
			SPARKLETTS	00010	2142311	27.58
			SPARKLETTS	00010	2142311	43.95
			SPARKLETTS	00010	2142311	68.69
			SPARKLETTS	00010	2142311	61.93
			SPARKLETTS	00010	2142311	65.28
			SPARKLETTS	00010	2142311	38.07
			SPARKLETTS	00010	2142311	40.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			SPARKLETT	00010	2142311	45.09
			SPARKLETT	00010	2142311	17.87
			SPARKLETT	00010	2142311	12.63
			SPARKLETT	00010	2142311	15.72
			SPARKLETT	00010	2142311	20.02
			SPARKLETT	00010	2142311	1.39
			SPARKLETT	00010	2142311	73.01
			SPARKLETT	00010	2142311	34.98
			SPARKLETT	00010	2142311	32.34
			SPARKLETT	00010	2142311	41.93
			SPARKLETT	00010	2142311	67.93
			SPARKLETT	00010	2142311	78.56
			SPARKLETT	00010	2142311	10.48
			SPARKLETT	00010	2142311	156.24
			SPARKLETT	00010	2142311	110.02
			SPARKLETT	00010	2142311	35.74
			SPARKLETT	00010	2142311	20.96
			SPARKLETT	00010	2142311	14.47
			SPARKLETT	00010	2142311	40.98
			SPARKLETT	00010	2142311	69.31
			SPARKLETT	00010	2142311	109.68
			SPARKLETT	00010	2142311	30.50
			SPARKLETT	00010	2142311	111.36
			SPARKLETT	00010	2142311	23.56
			SPARKLETT	00010	2142311	27.50
			SPARKLETT	00010	2142311	24.72
			SPARKLETT	00010	2142311	28.35
			SPARKLETT	00010	2142311	29.96
			SPARKLETT	00010	2142311	30.50
			SPARKLETT	00010	2142311	75.49
			SPARKLETT	00010	2142311	23.26
			SPARKLETT	00010	2142311	25.26
			SPARKLETT	00010	2142311	80.74
			SPARKLETT	00010	2142311	65.11
			SPARKLETT	00010	2142311	95.91
			SPARKLETT	00010	2142311	33.81
			SPARKLETT	00010	2142311	172.77
			SPARKLETT	00010	2142311	14.24
			SPARKLETT	00010	2142311	41.92
			SPARKLETT	00010	2142311	79.63
			SPARKLETT	00010	2142311	115.08
			SPARKLETT	00010	2142311	103.12
			SPARKLETT	00010	2142311	14.78
			SPARKLETT	00010	2142311	58.22
			SPARKLETT	00010	2142311	14.78
			SPARKLETT	00010	2142311	524.21
			SPARKLETT	00010	2142311	303.30
			SPARKLETT	00010	2142311	60.55
			SPARKLETT	00010	2142311	57.59
			SPARKLETT	00010	2142311	25.26
			SPARKLETT	00010	2142311	20.96
			SPARKLETT	00010	2142311	4.30
			SPARKLETT	00010	2142311	12.44
			SPARKLETT	00010	2142311	78.24
			SPARKLETT	00010	2142311	5.37-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	2142311	23.87
			SPARKLETTS	00010	2142311	2.15
			SPARKLETTS	00010	2142311	35.73
			SPARKLETTS	00010	2142311	56.70
			SPARKLETTS	00010	2142311	80.74
			SPARKLETTS	00010	2142311	25.26
			SPARKLETTS	00010	2142311	23.11
			SPARKLETTS	00010	2142311	39.59
			SPARKLETTS	00010	2142311	2.15
			SPARKLETTS	00010	2142311	46.21
			SPARKLETTS	00010	2142311	16.26
			SPARKLETTS	00010	2142311	35.74
			SPARKLETTS	00010	2142311	25.26
			SPARKLETTS	00010	2142311	54.55
			SPARKLETTS	00010	2142311	117.40
			SPARKLETTS	00010	2142311	20.96
			SPARKLETTS	00010	2142311	40.22
			SPARKLETTS	00010	2142311	107.26
			SPARKLETTS	00010	2142311	90.76
			SPARKLETTS	00010	2142311	78.47
			SPARKLETTS	00010	2142311	125.51
			SPARKLETTS	00010	2142311	35.74
			SPARKLETTS	00010	2142311	12.63
			SPARKLETTS	00010	2142311	51.46
			SPARKLETTS	00010	2142311	14.78
			SPARKLETTS	00010	2142311	14.78
			SPARKLETTS	00010	2142311	12.63
			SPARKLETTS	00010	2142311	14.78
			SPARKLETTS	00010	2142311	14.02
			SPARKLETTS	00010	2142311	23.11
			SPARKLETTS	00010	2142311	23.11
			SPARKLETTS	00010	2142311	307.77
			SPARKLETTS	00010	2142311	13.39
			SPARKLETTS	00010	2142311	35.74
			SPARKLETTS	00010	2142311	9.54
			SPARKLETTS	00010	2142311	1.39
			SPARKLETTS	00010	2142311	5.24
			SPARKLETTS	00010	2142311	17.87
			SPARKLETTS	00010	2142311	1.70-
			SPARKLETTS	00010	2142311	1.70-
			SPARKLETTS	00010	2142311	2.15
			SPARKLETTS	00010	2142311	56.52
			SPARKLETTS	00010	2142311	3.54
			SPARKLETTS	00010	2142311	18.17
			SPARKLETTS	00010	2142311	15.84
			SPARKLETTS	00010	2142311	14.78
			SPARKLETTS	00010	2142311	56.83
			SPARKLETTS	00010	2142311	10.63
			SPARKLETTS	00010	2142311	28.93
93527592	6/12/2024	105436	GAVIN, DANA M	00010	2142158	3,150.00
93527593	6/12/2024	111537	QUADIENT FINANCE USA INC	00010	2142309	549.90
93527594	6/12/2024	111537	QUADIENT FINANCE USA INC	00010	2142310	260.35
93527595	6/12/2024	113680	KENNEDY, NATASHA K	00010	2142313	262.50
			KENNEDY, NATASHA K	00010	2142313	64.32
			KENNEDY, NATASHA K	00010	2142313	81.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527564	6/11/2024	127770	GEISSELE AUTOMATICS LLC	00010	2142254	3,267.00
			GEISSELE AUTOMATICS LLC	00010	2142254	390.00
			GEISSELE AUTOMATICS LLC	00010	2142254	286.20
			GEISSELE AUTOMATICS LLC	00010	2142254	30.00
93527566	6/11/2024	127876	WONDERSTATE THERAPY PLLC	00010	2142026	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2142027	1,785.00
93527568	6/11/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2142069	200.00
93527570	6/11/2024	128814	KNVX	00010	2142263	1,200.00
93527571	6/11/2024	129007	APACHE JUNCTION SEWER DISTRICT	00010	2142135	942.55
			APACHE JUNCTION SEWER DISTRICT	00010	2142137	958.29
93527576	6/11/2024	281391	DELL COMPUTER COMPANY	00010	2142231	1,385.00
			DELL COMPUTER COMPANY	00010	2142231	3,210.00
			DELL COMPUTER COMPANY	00010	2142231	4,875.00
			DELL COMPUTER COMPANY	00010	2142231	616.17
93527577	6/11/2024	297397	SEBALLOS ROLLINS, MARIA T	00010	2142106	73.70
93527578	6/11/2024	505892	VALLES, DANA DIANE	00010	2142029	708.50
93527573	6/11/2024	129084	BIOMECHANICS RESEARCH & CONSULTING INC	00010	2142028	5,316.00
93527574	6/11/2024	129137	BAIL BONDS USA LLC	00010	2142149	30.00
			BAIL BONDS USA LLC	00010	2142152	30.00
93527580	6/11/2024	506578	MARISCAL, JOSEPH R	00010	2141966	40.20
93527581	6/11/2024	506639	FELIX VACA, SONIA Y	00010	2142030	350.00
93527582	6/11/2024	506966	ALLEN, JACQUELYN A	00010	2142031	960.50
93527583	6/11/2024	507910	REED, TRACI J	00010	2142032	1,838.70
93527614	6/13/2024	25079	PINAL COUNTY TREASURER	00010	2142509	1.00
			PINAL COUNTY TREASURER	00010	2142510	1.00
			PINAL COUNTY TREASURER	00010	2142511	1.00
			PINAL COUNTY TREASURER	00010	2142512	1.00
			PINAL COUNTY TREASURER	00010	2142513	1.00
			PINAL COUNTY TREASURER	00010	2142516	1.00
			PINAL COUNTY TREASURER	00010	2142517	1.00
			PINAL COUNTY TREASURER	00010	2142518	1.00
			PINAL COUNTY TREASURER	00010	2142519	1.00
			PINAL COUNTY TREASURER	00010	2142520	1.00
			PINAL COUNTY TREASURER	00010	2142521	1.00
			PINAL COUNTY TREASURER	00010	2142522	1.00
			PINAL COUNTY TREASURER	00010	2142523	1.00
			PINAL COUNTY TREASURER	00010	2142524	1.00
			PINAL COUNTY TREASURER	00010	2142525	1.00
			PINAL COUNTY TREASURER	00010	2142527	1.00
			PINAL COUNTY TREASURER	00010	2142528	1.00
			PINAL COUNTY TREASURER	00010	2142530	1.00
			PINAL COUNTY TREASURER	00010	2142531	1.00
			PINAL COUNTY TREASURER	00010	2142532	1.00
			PINAL COUNTY TREASURER	00010	2142533	1.00
			PINAL COUNTY TREASURER	00010	2142534	1.00
			PINAL COUNTY TREASURER	00010	2142535	1.00
			PINAL COUNTY TREASURER	00010	2142536	1.00
			PINAL COUNTY TREASURER	00010	2142537	1.00
			PINAL COUNTY TREASURER	00010	2142539	1.00
			PINAL COUNTY TREASURER	00010	2142540	1.00
			PINAL COUNTY TREASURER	00010	2142541	1.00
			PINAL COUNTY TREASURER	00010	2142542	1.00
			PINAL COUNTY TREASURER	00010	2142543	1.00
			PINAL COUNTY TREASURER	00010	2142544	1.00
			PINAL COUNTY TREASURER	00010	2142545	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527615	6/13/2024	25426	PINAL COUNTY TREASURER	00010	2142546	1.00
			PINAL COUNTY TREASURER	00010	2142547	1.00
			PINAL COUNTY TREASURER	00010	2142548	1.00
			PINAL COUNTY TREASURER	00010	2142552	1.00
			PINAL COUNTY TREASURER	00010	2142553	1.00
			PINAL COUNTY TREASURER	00010	2142554	1.00
			PINAL COUNTY TREASURER	00010	2142555	1.00
			PINAL COUNTY TREASURER	00010	2142556	1.00
			PINAL COUNTY TREASURER	00010	2142557	1.00
			PINAL COUNTY TREASURER	00010	2142558	1.00
			PINAL COUNTY TREASURER	00010	2142559	1.00
			PINAL COUNTY TREASURER	00010	2142560	1.00
			PINAL COUNTY TREASURER	00010	2142561	1.00
			PINAL COUNTY TREASURER	00010	2142564	1.00
			PINAL COUNTY TREASURER	00010	2142565	1.00
			PINAL COUNTY TREASURER	00010	2142577	5.00
			PINAL COUNTY TREASURER	00010	2142579	5.00
			PINAL COUNTY TREASURER	00010	2142580	5.00
			WELLS FARGO BANK	00010	2142483	253,710.45
			WELLS FARGO BANK	00010	2142584	319,468.32
93527637	6/13/2024	117251	WELLS FARGO BANK	00010	2144047	253,710.45
			WELLS FARGO BANK	00010	2144081	60,437.77
			WELLS FARGO BANK	00010	2144099	60,437.77
			WELLS FARGO	00010	2144666	632.68
			WELLS FARGO	00010	2144667	546.75
93527638	6/13/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142317	7,795.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142318	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142319	6,679.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142320	14,671.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142321	12,365.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142323	6,421.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142324	3,443.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142325	16,563.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142327	40,472.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142329	45,775.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142331	25,994.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142333	83,455.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142336	71,915.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142338	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142340	45,338.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142343	106,158.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142344	9,211.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142346	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142347	7,272.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142348	24,396.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142349	10,909.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142351	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142352	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142353	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142354	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142355	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142356	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142357	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142358	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142359	235.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142360	1,003.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142362	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142363	1,062.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142364	624.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142365	3,721.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142367	332.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142369	183.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142371	386.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142373	3,565.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142376	1,434.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142379	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142380	7,100.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142383	20,977.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142384	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142385	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142386	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142387	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142388	1,096.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142389	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142390	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142392	3,594.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142393	2,380.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142394	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142395	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142396	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142397	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142399	3,494.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142401	5,439.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142402	685.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142403	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142405	1,898.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142407	4,586.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142408	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142410	1,195.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142412	4,155.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142416	14,863.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142419	7,282.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142421	4,996.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142423	828.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142424	1,313.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142425	141.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142427	305.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142429	397.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142430	778.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142432	240.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142433	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142437	1,013.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142440	2,962.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142442	1,379.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142444	1,253.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142463	11,856.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142481	2,193.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142489	11,274.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142494	7,091.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142497	2,136.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142502	3,148.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142506	6,513.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142508	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142529	1,408.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142549	3,554.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142550	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142562	13,859.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142567	1,228.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142574	622.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142578	10,117.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142585	805.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142587	2,373.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142588	3,070.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142589	1,425.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142590	1,336.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142591	3,273.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142592	1,137.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142593	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142594	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142595	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142596	205.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142597	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142598	276.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142599	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142600	69.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142601	290.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142602	2,228.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142603	1,499.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142604	812.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142605	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142606	3,270.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142607	26,031.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142609	1,002.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2142610	820.66
93527617	6/13/2024	25430	WELLS FARGO BANK	00010	2144425	37,315.48
			WELLS FARGO BANK	00010	2144446	4,313.08
			WELLS FARGO BANK	00010	2144452	58,686.25
			WELLS FARGO BANK	00010	2144473	4,196.00
			WELLS FARGO BANK	00010	2144476	6,466.00
			WELLS FARGO BANK	00010	2144491	1,111.00
93527616	6/13/2024	25427	WELLS FARGO BANK	00010	2144378	87,493.97
93527548	6/11/2024	125430	PRUDENCE, SYDNEY M	00010	2142111	172.50
93527585	6/11/2024	600482	GUYTON, GINGER D	00010	2142140	66.81
93527586	6/11/2024	734908	ESTRADA, CAROLINA D	00010	2142139	189.66
93527597	6/12/2024	118670	CUCUZELLA, GINA N	00010	2142165	172.50
93527598	6/12/2024	122011	DEAKIN, LAUREN ELIZABETH	00010	2142172	172.50
93527599	6/12/2024	122086	GAVIN BAKER PSY. D. PLLC	00010	2142157	1,938.00
93527600	6/12/2024	122520	DENT, JENNIFER	00010	2142174	172.50
93527602	6/12/2024	123414	HOPSON, DAYLIN MAE	00010	2142171	172.50
93527603	6/12/2024	123790	BRIDGER, STEPHEN A	00010	2142169	172.50
93527604	6/12/2024	126338	HOPSON, KYLE D	00010	2142173	172.50
93527588	6/11/2024	1063079	MARTINEZ, VERONICA E	00010	2142105	355.10
93527606	6/12/2024	128066	LYNCH, ERICA G	00010	2142168	172.50
93527607	6/12/2024	506023	JOHANNES, JASON	00010	2142167	172.50
93527618	6/13/2024	25431	WELLS FARGO BANK	00010	2144493	3,002.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527619	6/13/2024	25432	WELLS FARGO BANK	00010	2144494	1,418.32
			WELLS FARGO BANK	00010	2144495	17,668.05
			WELLS FARGO BANK	00010	2144496	2,027.46
			WELLS FARGO BANK	00010	2144497	15,502.27
			WELLS FARGO BANK	00010	2144498	10,319.12
			WELLS FARGO BANK	00010	2144499	30,577.24
			WELLS FARGO BANK	00010	2144500	14,460.04
			WELLS FARGO BANK	00010	2144502	86.88
			WELLS FARGO BANK	00010	2144503	15,236.33
			WELLS FARGO BANK	00010	2144505	33,631.71
			WELLS FARGO BANK	00010	2144506	23,646.41
			WELLS FARGO BANK	00010	2144508	86.88
			WELLS FARGO BANK	00010	2144509	15,236.33
			WELLS FARGO BANK	00010	2144511	1,133.29
			WELLS FARGO BANK	00010	2144512	54,997.77
			WELLS FARGO BANK	00010	2144513	157.28
93527621	6/13/2024	28932	WELLS FARGO BANK	00010	2144519	266.64
			WELLS FARGO BANK	00010	2144520	231.69
			WELLS FARGO BANK	00010	2144521	250.12
			WELLS FARGO BANK	00010	2144522	296.41
			WELLS FARGO BANK	00010	2144523	312.68
			WELLS FARGO BANK	00010	2144524	180.43
			WELLS FARGO BANK	00010	2144525	178.21
			WELLS FARGO BANK	00010	2144526	413.50
			WELLS FARGO BANK	00010	2144527	154.71
			WELLS FARGO BANK	00010	2144528	318.87
			WELLS FARGO BANK	00010	2144529	37.00
			WELLS FARGO BANK	00010	2144530	245.77
			WELLS FARGO BANK	00010	2144531	13.01
			WELLS FARGO BANK	00010	2144532	158.76
			WELLS FARGO BANK	00010	2144535	74.00
			WELLS FARGO BANK	00010	2144536	108.00
			WELLS FARGO BANK	00010	2144537	58.85
			WELLS FARGO BANK	00010	2144538	33.06
			WELLS FARGO BANK	00010	2144539	267.50
			WELLS FARGO BANK	00010	2144540	199.93
			WELLS FARGO BANK	00010	2144541	123.00
			WELLS FARGO BANK	00010	2144542	176.04
			WELLS FARGO BANK	00010	2144543	46.62
			WELLS FARGO BANK	00010	2144544	92.91
			WELLS FARGO BANK	00010	2144545	25.67
			WELLS FARGO BANK	00010	2144546	76.49
			WELLS FARGO BANK	00010	2144547	198.50
			WELLS FARGO BANK	00010	2144548	134.00
			WELLS FARGO BANK	00010	2144549	416.00
			WELLS FARGO BANK	00010	2144550	154.00
			WELLS FARGO BANK	00010	2144551	254.00
			WELLS FARGO BANK	00010	2144552	154.00
			WELLS FARGO BANK	00010	2144553	90.50
			WELLS FARGO BANK	00010	2144554	134.00
			WELLS FARGO BANK	00010	2144555	158.00
			WELLS FARGO BANK	00010	2144556	182.00
			WELLS FARGO BANK	00010	2144557	219.98
			WELLS FARGO BANK	00010	2144558	94.00
			WELLS FARGO BANK	00010	2144559	269.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	2144560	80.00
			WELLS FARGO BANK	00010	2144561	512.50
			WELLS FARGO BANK	00010	2144562	163.50
			WELLS FARGO BANK	00010	2144563	320.00
			WELLS FARGO BANK	00010	2144564	204.00
			WELLS FARGO BANK	00010	2144565	123.65
			WELLS FARGO BANK	00010	2144566	137.08
			WELLS FARGO BANK	00010	2144567	566.50
93527623	6/13/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2144586	73.94
93527624	6/13/2024	37285	WELLS FARGO BANK	00010	2144588	15,868.12
			WELLS FARGO BANK	00010	2144589	534.26
			WELLS FARGO BANK	00010	2144591	9.13
			WELLS FARGO BANK	00010	2144592	6,789.57
			WELLS FARGO BANK	00010	2144593	2,036.77
			WELLS FARGO BANK	00010	2144594	205.72
			WELLS FARGO BANK	00010	2144595	3.56
			WELLS FARGO BANK	00010	2144596	563.07
			WELLS FARGO BANK	00010	2144598	12,445.39
			WELLS FARGO BANK	00010	2144600	534.26
			WELLS FARGO BANK	00010	2144601	136.21
			WELLS FARGO BANK	00010	2144602	441.63
			WELLS FARGO BANK	00010	2144603	32,050.63
			WELLS FARGO BANK	00010	2144604	8,558.21
			WELLS FARGO BANK	00010	2144605	205.72
			WELLS FARGO BANK	00010	2144606	3.56
			WELLS FARGO BANK	00010	2144608	16,606.94
93527641	6/13/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2144064	222.27
93527667	6/13/2024	23861	UNITED EXTERMINATING	00010	2144710	50.00
			UNITED EXTERMINATING	00010	2144711	50.00
			UNITED EXTERMINATING	00010	2144712	75.00
			UNITED EXTERMINATING	00010	2144713	125.00
			UNITED EXTERMINATING	00010	2144714	50.00
			UNITED EXTERMINATING	00010	2144715	200.00
			UNITED EXTERMINATING	00010	2144716	55.00
			UNITED EXTERMINATING	00010	2144717	40.00
			UNITED EXTERMINATING	00010	2144718	15.00
			UNITED EXTERMINATING	00010	2144719	40.00
			UNITED EXTERMINATING	00010	2144720	50.00
			UNITED EXTERMINATING	00010	2144721	50.00
			UNITED EXTERMINATING	00010	2144722	35.00
			UNITED EXTERMINATING	00010	2144723	50.00
			UNITED EXTERMINATING	00010	2144724	100.00
			UNITED EXTERMINATING	00010	2144725	50.00
			UNITED EXTERMINATING	00010	2144726	35.00
			UNITED EXTERMINATING	00010	2144727	50.00
			UNITED EXTERMINATING	00010	2144728	35.00
			UNITED EXTERMINATING	00010	2144729	50.00
			UNITED EXTERMINATING	00010	2144730	40.00
			UNITED EXTERMINATING	00010	2144731	60.00
			UNITED EXTERMINATING	00010	2144732	50.00
			UNITED EXTERMINATING	00010	2144733	40.00
			UNITED EXTERMINATING	00010	2144734	150.00
			UNITED EXTERMINATING	00010	2144735	150.00
			UNITED EXTERMINATING	00010	2144736	50.00
			UNITED EXTERMINATING	00010	2144737	80.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			UNITED EXTERMINATING	00010	2144738	55.00
			UNITED EXTERMINATING	00010	2144739	100.00
			UNITED EXTERMINATING	00010	2144740	150.00
			UNITED EXTERMINATING	00010	2144741	50.00
			UNITED EXTERMINATING	00010	2144742	85.00
			UNITED EXTERMINATING	00010	2144743	40.00
			UNITED EXTERMINATING	00010	2144744	50.00
			UNITED EXTERMINATING	00010	2144745	100.00
			UNITED EXTERMINATING	00010	2144746	60.00
			UNITED EXTERMINATING	00010	2144747	35.00
			UNITED EXTERMINATING	00010	2144748	175.00
			UNITED EXTERMINATING	00010	2144749	150.00
			UNITED EXTERMINATING	00010	2144750	35.00
			UNITED EXTERMINATING	00010	2144751	50.00
			UNITED EXTERMINATING	00010	2144752	225.00
			UNITED EXTERMINATING	00010	2144753	150.00
			UNITED EXTERMINATING	00010	2144754	50.00
			UNITED EXTERMINATING	00010	2144755	50.00
			UNITED EXTERMINATING	00010	2144756	425.00
			UNITED EXTERMINATING	00010	2144757	50.00
			UNITED EXTERMINATING	00010	2144758	40.00
			UNITED EXTERMINATING	00010	2144759	35.00
			UNITED EXTERMINATING	00010	2144760	55.00
			UNITED EXTERMINATING	00010	2144761	35.00
			UNITED EXTERMINATING	00010	2144762	50.00
			UNITED EXTERMINATING	00010	2144763	45.00
			UNITED EXTERMINATING	00010	2144764	40.00
			UNITED EXTERMINATING	00010	2144767	150.00
			UNITED EXTERMINATING	00010	2144768	100.00
			UNITED EXTERMINATING	00010	2144769	50.00
			UNITED EXTERMINATING	00010	2144770	40.00
93527668	6/13/2024	24001	WAXIE SANITARY SUPPLY	00010	2144784	205.07
			WAXIE SANITARY SUPPLY	00010	2144785	93.41
			WAXIE SANITARY SUPPLY	00010	2144786	1,826.58
			WAXIE SANITARY SUPPLY	00010	2144787	805.84
			WAXIE SANITARY SUPPLY	00010	2144788	1,171.37
			WAXIE SANITARY SUPPLY	00010	2144789	281.58
			WAXIE SANITARY SUPPLY	00010	2144790	1,054.24
93527622	6/13/2024	29456	WELLS FARGO BANK	00010	2144575	30.04
			WELLS FARGO BANK	00010	2144576	100.03
			WELLS FARGO BANK	00010	2144577	192.28
			WELLS FARGO BANK	00010	2144578	75.86
			WELLS FARGO BANK	00010	2144579	69.92
			WELLS FARGO BANK	00010	2144580	49.98
			WELLS FARGO BANK	00010	2144581	29.95
93527620	6/13/2024	25434	UNITED WAY	00010	2144515	18.00
93527625	6/13/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2144642	461.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2144644	405.00
93527626	6/13/2024	39966	INTERNAL REVENUE SERVICE	00010	2144645	93.00
93527628	6/13/2024	53213	GURSTEL LAW FIRM PC	00010	2144647	279.92
93527629	6/13/2024	101307	WELLS FARGO BANK	00010	2144648	65.06
			WELLS FARGO BANK	00010	2144649	65.06
93527630	6/13/2024	103832	WELLS FARGO	00010	2144651	8,305.68
			WELLS FARGO	00010	2144652	5,935.40
93527631	6/13/2024	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	2144653	30.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527635	6/13/2024	116344	WELLS FARGO	00010	2144658	3,469.27
			WELLS FARGO	00010	2144659	2,601.97
93527636	6/13/2024	116345	WELLS FARGO	00010	2144660	3,274.95
			WELLS FARGO	00010	2144661	2,286.20
93527664	6/13/2024	23189	SALT RIVER PROJECT - SRP	00010	2144843	1,049.03
93527665	6/13/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2144851	339.67
			SAN CARLOS IRRIGATION PROJECT	00010	2144852	900.07
			SAN CARLOS IRRIGATION PROJECT	00010	2144853	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2144854	108.32
			SAN CARLOS IRRIGATION PROJECT	00010	2144855	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2144856	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2144857	27.74
			SAN CARLOS IRRIGATION PROJECT	00010	2144878	159.45
			SAN CARLOS IRRIGATION PROJECT	00010	2144879	361.86
			SAN CARLOS IRRIGATION PROJECT	00010	2144880	1,605.03
			SAN CARLOS IRRIGATION PROJECT	00010	2144881	467.36
			SAN CARLOS IRRIGATION PROJECT	00010	2144882	156.31
93527639	6/13/2024	122757	THE TRAVIS LAW FIRM	00010	2144062	430.00
93527661	6/13/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2144842	440.03
93527663	6/13/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2142277	35.00
			SAFETY-KLEEN SYSTEMS, INC	00010	2142278	150.00
93527670	6/13/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2144781	352.55
93527673	6/13/2024	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2144796	300.00
93527680	6/13/2024	44584	SPARKLETTES	00010	2144674	9.18
			SPARKLETTES	00010	2144675	126.92
93527682	6/13/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2142301	155.00
			MBI INDUSTRIAL MEDICINE	00010	2142302	237.00
			MBI INDUSTRIAL MEDICINE	00010	2142303	237.00
			MBI INDUSTRIAL MEDICINE	00010	2142304	202.00
			MBI INDUSTRIAL MEDICINE	00010	2142305	207.00
			MBI INDUSTRIAL MEDICINE	00010	2142306	207.00
			MBI INDUSTRIAL MEDICINE	00010	2142307	207.00
93527687	6/13/2024	55770	SUPERGLASS STV	00010	2144680	40.00
93527688	6/13/2024	84261	UNIFIRST CORP	00010	2144708	263.25
93527706	6/13/2024	117062	SAN TAN FORD	00010	2142281	137,963.70
			SAN TAN FORD	00010	2142281	780.00
			SAN TAN FORD	00010	2142281	3,975.00
			SAN TAN FORD	00010	2142281	1,197.00
			SAN TAN FORD	00010	2142281	67,571.97
			SAN TAN FORD	00010	2142281	8,888.88
			SAN TAN FORD	00010	2142281	17,440.14
			SAN TAN FORD	00010	2142281	19,380.00
			SAN TAN FORD	00010	2142281	15.00
			SAN TAN FORD	00010	2142281	3,214.65
			SAN TAN FORD	00010	2142282	91,975.80
			SAN TAN FORD	00010	2142282	520.00
			SAN TAN FORD	00010	2142282	2,650.00
			SAN TAN FORD	00010	2142282	798.00
			SAN TAN FORD	00010	2142282	45,047.98
			SAN TAN FORD	00010	2142282	5,925.92
			SAN TAN FORD	00010	2142282	11,626.74
			SAN TAN FORD	00010	2142282	12,920.00
			SAN TAN FORD	00010	2142282	10.00
			SAN TAN FORD	00010	2142282	2,143.10
			SAN TAN FORD	00010	2142283	183,951.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SAN TAN FORD	00010	2142283	1,040.00
			SAN TAN FORD	00010	2142283	5,300.00
			SAN TAN FORD	00010	2142283	1,596.00
			SAN TAN FORD	00010	2142283	90,095.96
			SAN TAN FORD	00010	2142283	11,851.84
			SAN TAN FORD	00010	2142283	23,253.52
			SAN TAN FORD	00010	2142283	25,840.00
			SAN TAN FORD	00010	2142283	20.00
			SAN TAN FORD	00010	2142283	4,286.20
			SAN TAN FORD	00010	2142308	4,620.56
93527690	6/13/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2142297	.46
			SKAGGS EAST VALLEY UNIFORMS	00010	2142298	178.68
			SKAGGS EAST VALLEY UNIFORMS	00010	2142299	113.70
93527694	6/13/2024	111291	SERVICE LAW GROUP, PLLC	00010	2142295	21,609.90
			SERVICE LAW GROUP, PLLC	00010	2142295	410.10
93527671	6/13/2024	34419	THOMSON REUTERS	00010	2144681	517.78
93527707	6/13/2024	117277	SOUTHERN TIRE MART LLC	00010	2144669	521.98
			SOUTHERN TIRE MART LLC	00010	2144670	1,267.09
93527711	6/13/2024	121560	KENNEY LAW LLC	00010	2144816	29.68
93527712	6/13/2024	121670	WEX BANK	00010	2144793	56,309.04
93527715	6/13/2024	126298	SALT LAKE WHOLESALE SPORTS	00010	2144947	6,426.00
93527716	6/13/2024	126829	WATSON CHEVROLET INC.	00010	2144782	6,479.91
			WATSON CHEVROLET INC.	00010	2144783	6,384.36
93527813	6/17/2024	10209	CENTURYLINK	00010	2145037	418.13
93527814	6/17/2024	10209	CENTURYLINK	00010	2145041	79.03
93527815	6/17/2024	10209	CENTURYLINK	00010	2145043	86.36
93527816	6/17/2024	10209	CENTURYLINK	00010	2145044	42.43
93527817	6/17/2024	19935	AT&T MOBILITY	00010	2145042	565.61
93527818	6/17/2024	36597	VERIZON WIRELESS	00010	2145038	51.61
93527819	6/17/2024	37221	COX CABLE COMMUNICATIONS	00010	2145047	2,430.91
93527820	6/17/2024	37221	COX CABLE COMMUNICATIONS	00010	2145048	54.00
93527821	6/17/2024	37221	COX CABLE COMMUNICATIONS	00010	2145049	340.50
93527822	6/17/2024	37221	COX CABLE COMMUNICATIONS	00010	2145050	106.60
93527823	6/17/2024	118021	VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	35.01
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	58.88
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	105.25
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	66.69
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	77.83
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	26.90-
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.83
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	96.39
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	36.35
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.83
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2145039	46.23
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	40.78
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	51.99
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	40.78
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	52.31
			VERIZON WIRELESS	00010	2145039	52.31
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	52.31
			VERIZON WIRELESS	00010	2145039	40.12
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	40.78
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	46.43
			VERIZON WIRELESS	00010	2145039	50.83
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	60.90
			VERIZON WIRELESS	00010	2145039	60.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	40.01
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	50.83
			VERIZON WIRELESS	00010	2145039	50.83
			VERIZON WIRELESS	00010	2145039	50.90
			VERIZON WIRELESS	00010	2145039	46.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
93527824	6/17/2024	118021	VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145039	51.61
			VERIZON WIRELESS	00010	2145040	96.39
			VERIZON WIRELESS	00010	2145040	32.33
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	46.35
			VERIZON WIRELESS	00010	2145040	46.43
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	55.73
			VERIZON WIRELESS	00010	2145040	46.43
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	46.43
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	86.43
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	46.43
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	32.33
			VERIZON WIRELESS	00010	2145040	36.35
			VERIZON WIRELESS	00010	2145040	36.35
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	60.90
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	52.41
			VERIZON WIRELESS	00010	2145040	60.90
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	50.90
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	46.35
			VERIZON WIRELESS	00010	2145040	60.90
			VERIZON WIRELESS	00010	2145040	60.90
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	46.35
			VERIZON WIRELESS	00010	2145040	50.90
			VERIZON WIRELESS	00010	2145040	107.29
			VERIZON WIRELESS	00010	2145040	51.56
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	60.90
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	46.35
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	55.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	36.35
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
			VERIZON WIRELESS	00010	2145040	51.61
93527825	6/17/2024	122794	ZAYO GROUP LLC	00010	2145046	8,957.07
93527826	6/17/2024	126266	AT&T MOBILITY	00010	2145045	94.23
93527827	6/18/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2132745	86.62
			SKAGGS EAST VALLEY UNIFORMS	00010	2132747	82.28
			SKAGGS EAST VALLEY UNIFORMS	00010	2132751	129.93
			SKAGGS EAST VALLEY UNIFORMS	00010	2132754	198.84
			SKAGGS EAST VALLEY UNIFORMS	00010	2132756	884.22
			SKAGGS EAST VALLEY UNIFORMS	00010	2132757	129.95
93527709	6/13/2024	120409	SCHINDLER ELEVATOR CORPORATION	00010	2142285	5,500.00
93527721	6/13/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2142275	3,172.00
			ROBERT HALF INTERNATIONAL, INC	00010	2142276	2,537.60
93527722	6/13/2024	128126	VIQ SOLUTIONS, INC	00010	2144772	752.58
93527727	6/14/2024	19864	APS - AZ PUBLIC SERVICE	00010	2145005	11,328.40
			APS - AZ PUBLIC SERVICE	00010	2145009	91,968.38
			APS - AZ PUBLIC SERVICE	00010	2145013	3,022.02
			APS - AZ PUBLIC SERVICE	00010	2145015	420.18
			APS - AZ PUBLIC SERVICE	00010	2145016	58.47
			APS - AZ PUBLIC SERVICE	00010	2145018	29.54
			APS - AZ PUBLIC SERVICE	00010	2145019	660.67
			APS - AZ PUBLIC SERVICE	00010	2145021	6,464.95
			APS - AZ PUBLIC SERVICE	00010	2145022	6,313.40
93527728	6/14/2024	23412	SOUTHWEST GAS CORP	00010	2144886	88.24
93527729	6/14/2024	23743	TOWN OF FLORENCE	00010	2144888	106.23
			TOWN OF FLORENCE	00010	2144888	218.71
			TOWN OF FLORENCE	00010	2144890	192.85
			TOWN OF FLORENCE	00010	2144890	45.70
			TOWN OF FLORENCE	00010	2144891	28.74
			TOWN OF FLORENCE	00010	2144891	27.50
			TOWN OF FLORENCE	00010	2144893	49.07
			TOWN OF FLORENCE	00010	2144893	32.96
			TOWN OF FLORENCE	00010	2144899	928.28
			TOWN OF FLORENCE	00010	2144901	59.62
			TOWN OF FLORENCE	00010	2144901	63.86
			TOWN OF FLORENCE	00010	2144902	2,393.19
			TOWN OF FLORENCE	00010	2144902	1,087.62
			TOWN OF FLORENCE	00010	2144904	53.86
			TOWN OF FLORENCE	00010	2144906	31.46
			TOWN OF FLORENCE	00010	2144906	36.30
			TOWN OF FLORENCE	00010	2144907	65.41
			TOWN OF FLORENCE	00010	2144907	76.51
			TOWN OF FLORENCE	00010	2144909	14,764.95
			TOWN OF FLORENCE	00010	2144909	16,641.88
93527719	6/13/2024	127392	WHITFIELD PARALEGAL SERVICES, LLC	00010	2144792	1,219.50
93527730	6/14/2024	23744	TOWN OF KEARNY	00010	2144915	81.14
			TOWN OF KEARNY	00010	2144915	43.56
			TOWN OF KEARNY	00010	2144915	46.58
93527736	6/14/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2145008	76.75
			THE ALEXANDER LAW OFFICES, PLC	00010	2145008	21.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527737	6/14/2024	43947	CORONADO UTILITIES INC	00010	2145033	12.82
			CORONADO UTILITIES INC	00010	2145034	76.18
93527738	6/14/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2144981	11,000.00
93527739	6/14/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2145036	1,149.89
93527741	6/14/2024	53005	CITY OF CASA GRANDE	00010	2145032	477.28
93527742	6/14/2024	55746	MCCLOSKEY MITIGATION LLC	00010	2145003	3,815.50
			MCCLOSKEY MITIGATION LLC	00010	2145003	72.36
			MCCLOSKEY MITIGATION LLC	00010	2145003	330.00
93527743	6/14/2024	100449	GWEN LEVITT	00010	2144979	1,100.00
93527732	6/14/2024	27824	NIDO, RENE	00010	2144917	72.36
93527747	6/14/2024	105169	PICKETT, JAMES B	00010	2144841	262.75
93527748	6/14/2024	105305	STOLTZ, JULIA M	00010	2144840	262.75
93527750	6/14/2024	110870	ARDEN FORENSICS, PC	00010	2144985	118.75
93527752	6/14/2024	111239	CZOP LAW FIRM PLLC	00010	2144987	17.46
			CZOP LAW FIRM PLLC	00010	2144987	18.20
93527755	6/14/2024	111420	ZACHARY LAW GROUP, LLC	00010	2145001	201.93
93527756	6/14/2024	111563	GOMEZ, LIONOR	00010	2144923	335.60
			GOMEZ, LIONOR	00010	2144924	335.59
93527757	6/14/2024	112175	AZURE SERVICES, LLC	00010	2144984	3,800.00
93527758	6/14/2024	112383	BECK, SHELEY J	00010	2144972	91.50
93527759	6/14/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2144989	54.84
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2145086	2,660.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2145086	7,850.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2145086	7,590.00
93527760	6/14/2024	113680	KENNEDY, NATASHA K	00010	2144908	1,166.37
93527761	6/14/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2144921	75.00
			JAMES HOLMES, PSY. D. LLC	00010	2144922	75.00
93527764	6/14/2024	115588	WILTSHIRE FORENSIC BIOMECHANICS	00010	2145006	10,092.50
93527765	6/14/2024	116769	PARADIGM FORENSIC SERVICES	00010	2144998	1,470.00
93527768	6/14/2024	118565	FORENSIC ENGINEERING INC	00010	2144986	319.00
93527773	6/14/2024	120762	SAN TAN RECON	00010	2145000	800.00
93527774	6/14/2024	121516	JCLOUD LAW	00010	2144980	52.66
93527775	6/14/2024	122100	SMITH, JAMES PATRICK	00010	2144799	187.00
			SMITH, JAMES PATRICK	00010	2144800	47.75
93527780	6/14/2024	123032	EWING, KYLE J	00010	2144892	192.00
93527781	6/14/2024	123360	WALLACE, CHELLI M	00010	2145004	18.07
93527786	6/14/2024	126204	OUTBOUND COUNSELING L.L.C.	00010	2144996	2,750.00
93527787	6/14/2024	126259	JON R. CONTE, P.H.D., INC	00010	2144982	2,400.00
			JON R. CONTE, P.H.D., INC	00010	2144982	505.84
			JON R. CONTE, P.H.D., INC	00010	2144982	30.42
93527791	6/14/2024	126813	FHU LAW PLLC	00010	2144983	79.06
93527792	6/14/2024	127021	WHITMER LAW, PLLC	00010	2145002	35.45
			WHITMER LAW, PLLC	00010	2145002	564.75
93527793	6/14/2024	127495	TK SCHNOOR FAMILY TRUST	00010	2144839	1,436.00
93527794	6/14/2024	128324	SERENA GORGUEIRO LLC	00010	2144974	562.98
			SERENA GORGUEIRO LLC	00010	2144975	562.98
			SERENA GORGUEIRO LLC	00010	2144976	262.98
			SERENA GORGUEIRO LLC	00010	2144977	500.00
			SERENA GORGUEIRO LLC	00010	2144978	500.00
93527789	6/14/2024	126333	ARIZONA WATER COMPANY	00010	2145024	299.23
			ARIZONA WATER COMPANY	00010	2145027	71.89
93527797	6/14/2024	129155	RICHARD S ADLER, MD AND ASSOCIATES PLLC	00010	2145007	718.75
93527783	6/14/2024	125788	GARCIA, JESSE	00010	2144885	72.36
93527784	6/14/2024	126038	ROCK, SARA N	00010	2144988	172.50
93527803	6/14/2024	505599	ARANGURE JR, FRANCISCO	00010	2144889	42.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527874	6/18/2024	23870	US POST OFFICE	00010	2145217	302.00
93527875	6/18/2024	27130	LOPEZ, STEPHANIE M	00010	2145292	109.42
93527876	6/18/2024	27687	CANEZ, MONICA	00010	2145471	76.38
			CANEZ, MONICA	00010	2145471	4.00
			CANEZ, MONICA	00010	2145471	80.00
93527877	6/18/2024	27854	SOLIS, DARREN C	00010	2145329	40.20
93527878	6/18/2024	28343	SHERWOOD, STACY R	00010	2145379	44.25
93527879	6/18/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2145455	11,000.00
93527882	6/18/2024	31131	CDW GOVERNMENT	00010	2145353	195.00
			CDW GOVERNMENT	00010	2145353	165.00
			CDW GOVERNMENT	00010	2145353	24.13
			CDW GOVERNMENT	00010	2145354	1,700.00
			CDW GOVERNMENT	00010	2145354	113.90
93527855	6/18/2024	10209	CENTURYLINK	00010	2145322	153.08
93527860	6/18/2024	18809	COOPER & RUETER, LLP	00010	2145356	12,510.00
93527861	6/18/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2145451	11,000.00
93527862	6/18/2024	19806	APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2145152	4,100.00
93527884	6/18/2024	36792	CENTURYLINK	00010	2145321	1,055.50
93527885	6/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2145326	82.94
93527886	6/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2145327	119.00
93527895	6/18/2024	39744	FEDEX	00010	2145409	6.29
			FEDEX	00010	2145411	64.05
			FEDEX	00010	2145413	7.78
93527896	6/18/2024	39790	BROWN & ASSOCIATES	00010	2145283	818.15
			BROWN & ASSOCIATES	00010	2145284	837.65
			BROWN & ASSOCIATES	00010	2145285	942.46
			BROWN & ASSOCIATES	00010	2145286	535.40
			BROWN & ASSOCIATES	00010	2145312	628.02
			BROWN & ASSOCIATES	00010	2145314	635.33
			BROWN & ASSOCIATES	00010	2145316	727.96
93527904	6/18/2024	48210	CENTIMARK CORPORATION	00010	2145500	748.80
			CENTIMARK CORPORATION	00010	2145500	3,800.00
			CENTIMARK CORPORATION	00010	2145500	100.40
			CENTIMARK CORPORATION	00010	2145500	41.20
			CENTIMARK CORPORATION	00010	2145500	393.12
			CENTIMARK CORPORATION	00010	2145500	380.00
			CENTIMARK CORPORATION	00010	2145500	9,360.00
			CENTIMARK CORPORATION	00010	2145500	1,000.00
93527907	6/18/2024	52467	CREATIVE PROMOTIONS,LLC	00010	2145357	1,008.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	280.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	220.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	72.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	78.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	40.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	1,656.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	180.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	44.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	24.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	724.00
			CREATIVE PROMOTIONS,LLC	00010	2145357	337.43
93527909	6/18/2024	53230	P.C.S.O. CIVIL DIVISION	00010	2145288	90.40
			P.C.S.O. CIVIL DIVISION	00010	2145289	90.40
			P.C.S.O. CIVIL DIVISION	00010	2145290	84.00
			P.C.S.O. CIVIL DIVISION	00010	2145291	74.40
			P.C.S.O. CIVIL DIVISION	00010	2145293	68.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			P.C.S.O. CIVIL DIVISION	00010	2145294	90.40
			P.C.S.O. CIVIL DIVISION	00010	2145295	24.00
			P.C.S.O. CIVIL DIVISION	00010	2145296	90.40
			P.C.S.O. CIVIL DIVISION	00010	2145298	148.00
			P.C.S.O. CIVIL DIVISION	00010	2145300	32.00
			P.C.S.O. CIVIL DIVISION	00010	2145301	74.40
			P.C.S.O. CIVIL DIVISION	00010	2145302	32.00
			P.C.S.O. CIVIL DIVISION	00010	2145303	148.00
			P.C.S.O. CIVIL DIVISION	00010	2145304	90.40
			P.C.S.O. CIVIL DIVISION	00010	2145305	40.00
			P.C.S.O. CIVIL DIVISION	00010	2145306	90.40
			P.C.S.O. CIVIL DIVISION	00010	2145307	68.80
			P.C.S.O. CIVIL DIVISION	00010	2145308	68.80
			P.C.S.O. CIVIL DIVISION	00010	2145309	32.00
			P.C.S.O. CIVIL DIVISION	00010	2145310	32.00
			P.C.S.O. CIVIL DIVISION	00010	2145311	32.00
			P.C.S.O. CIVIL DIVISION	00010	2145313	74.40
93527911	6/18/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2145383	266,200.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2145383	3,470.00
			ELECTION SYSTEMS & SOFTWARE LLC	00010	2145383	14,607.21
93527912	6/18/2024	54582	FX TACTICAL LLC	00010	2145502	388.08
			FX TACTICAL LLC	00010	2145503	826.97
			FX TACTICAL LLC	00010	2145504	826.97
			FX TACTICAL LLC	00010	2145505	391.64
			FX TACTICAL LLC	00010	2145506	630.25
			FX TACTICAL LLC	00010	2145507	899.25
			FX TACTICAL LLC	00010	2145508	688.98
			FX TACTICAL LLC	00010	2145509	820.55
			FX TACTICAL LLC	00010	2145510	353.13
			FX TACTICAL LLC	00010	2145513	546.38
			FX TACTICAL LLC	00010	2145513	95.13-
			FX TACTICAL LLC	00010	2145513	140.53-
			FX TACTICAL LLC	00010	2145514	32.00
			FX TACTICAL LLC	00010	2145515	320.64
			FX TACTICAL LLC	00010	2145516	83.19
			FX TACTICAL LLC	00010	2145517	658.98
			FX TACTICAL LLC	00010	2145517	118.91-
			FX TACTICAL LLC	00010	2145518	70.27
			FX TACTICAL LLC	00010	2145519	80.00
			FX TACTICAL LLC	00010	2145520	1,796.86
			FX TACTICAL LLC	00010	2145521	251.18
			FX TACTICAL LLC	00010	2145521	40.00-
			FX TACTICAL LLC	00010	2145522	900.00
			FX TACTICAL LLC	00010	2145523	145.94
93527913	6/18/2024	55207	INCLUSION SOLUTIONS LLC	00010	2145414	39,319.00
			INCLUSION SOLUTIONS LLC	00010	2145414	2,830.97
			INCLUSION SOLUTIONS LLC	00010	2145414	1,500.00
93527914	6/18/2024	55711	EPIFINI LANDSCAPING, INC	00010	2145388	4,595.00
93527872	6/18/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2145161	574.66
93527900	6/18/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2145444	11,000.00
93527901	6/18/2024	45914	BWS ARCHITECTS, INC	00010	2145482	2,015.52
93527916	6/18/2024	69850	RANKIN, HUNTER L	00010	2145149	172.50
93527917	6/18/2024	98707	FOSTER, MARK J	00010	2145093	269.25
93527918	6/18/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2145421	124.27
93527919	6/18/2024	102494	ESTRADA, FERNANDO	00010	2145151	172.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527920	6/18/2024	102916	CRAITH, LESLIE C	00010	2145334	1,280.20
93527921	6/18/2024	103187	BUTLER, KIMBERLEY	00010	2145150	36.80
93527923	6/18/2024	103366	AXON ENTERPRISE, INC	00010	2145220	2,730.00
			AXON ENTERPRISE, INC	00010	2145220	237.51
93527924	6/18/2024	103367	RANGEL PARALEGAL SERVICES, LLC	00010	2145410	5,130.00
93527925	6/18/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2145213	15,000.00
93527926	6/18/2024	103856	CLIFTONLARSONALLEN LLP	00010	2145355	10,576.65
93527927	6/18/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2145219	3,850.00
93527928	6/18/2024	104356	BARNEY, SHARON L	00010	2145094	106.77
93527929	6/18/2024	104805	HYDE, THOMAS M.	00010	2145144	350.00
93527930	6/18/2024	104840	PANUCO, ROSEMARY GORDON	00010	2145331	23.06
			PANUCO, ROSEMARY GORDON	00010	2145331	55.60
93527936	6/18/2024	108835	DE LA TORRE, YVONNE M	00010	2145135	562.25
93527937	6/18/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2145453	8,820.00
93527938	6/18/2024	109864	AGENCY NW INVESTIGATIONS	00010	2145090	234.00
			AGENCY NW INVESTIGATIONS	00010	2145090	7.00
93527939	6/18/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2145422	8,470.00
			WINKLEY LAW-FIRM, PLLC	00010	2145423	11,000.00
93527941	6/18/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2145407	175.00
			PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2145408	11,000.00
93527942	6/18/2024	110787	APACHE SANDS SERVICE CENTER INC.	00010	2145211	281.75
			APACHE SANDS SERVICE CENTER INC.	00010	2145215	281.75
93527944	6/18/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2145468	11,000.00
93527945	6/18/2024	111239	CZOP LAW FIRM PLLC	00010	2145360	4,260.00
			CZOP LAW FIRM PLLC	00010	2145361	270.00
93527951	6/18/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2145472	3,050.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2145472	31,630.00
93527952	6/18/2024	114051	ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2145216	17,847.00
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2145216	6,988.50
93527953	6/18/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2145387	4,033.33
93527954	6/18/2024	114729	GREGAN LAW OFFICE PC	00010	2145397	1,760.00
			GREGAN LAW OFFICE PC	00010	2145398	1,880.00
93527954	6/18/2024	114729	GREGAN LAW OFFICE PC	00010	2145397	1,760.00-
			GREGAN LAW OFFICE PC	00010	2145398	1,880.00-
93527947	6/18/2024	111537	QUADIENT FINANCE USA INC	00010	2145214	2,796.68
			QUADIENT FINANCE USA INC	00010	2145214	642.56
			QUADIENT FINANCE USA INC	00010	2145214	223.54
93527948	6/18/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2145470	11,000.00
93527949	6/18/2024	112143	USA FORENSIC LLC	00010	2145265	6,875.00
93527903	6/18/2024	46640	IRON MOUNTAIN	00010	2145454	273.33
93527958	6/18/2024	115889	MGT OF AMERICA CONSULTING, LLC	00010	2145456	13,700.00
93527964	6/18/2024	116971	JAMES, ADAM	00010	2145460	11,000.00
93527965	6/18/2024	117122	HILL LAW AZ, PLLC	00010	2145400	11,000.00
			HILL LAW AZ, PLLC	00010	2145401	1,080.00
			HILL LAW AZ, PLLC	00010	2145401	370.00
			HILL LAW AZ, PLLC	00010	2145402	470.00
			HILL LAW AZ, PLLC	00010	2145402	980.00
93527966	6/18/2024	117863	DE LA ROSA, JESSE	00010	2145095	28.17
93527968	6/18/2024	117989	ACRO SERVICE CORPORATION	00010	2145497	594.88
			ACRO SERVICE CORPORATION	00010	2145498	668.48
			ACRO SERVICE CORPORATION	00010	2145499	668.48
93527969	6/18/2024	117998	JOBING.COM	00010	2145128	70.00
			JOBING.COM	00010	2145129	30.00
			JOBING.COM	00010	2145130	19.40
93527978	6/18/2024	120629	AEON NEXUS CORPORATION	00010	2145212	17,277.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527979	6/18/2024	120658	AEON NEXUS CORPORATION	00010	2145212	11,368.08
			AEON NEXUS CORPORATION	00010	2145212	142.38
			AEON NEXUS CORPORATION	00010	2145212	11,368.08
			AEON NEXUS CORPORATION	00010	2145212	2,891.20
			REPARTO VELOCE	00010	2145416	358.34
			REPARTO VELOCE	00010	2145417	304.00
			REPARTO VELOCE	00010	2145418	1,811.58
			REPARTO VELOCE	00010	2145419	3,355.00
			REPARTO VELOCE	00010	2145420	2,363.16
			REPARTO VELOCE	00010	2145420	2,363.16
93527961	6/18/2024	115976	RUSINSKI LAW FIRM LLC	00010	2145448	7,200.00
93527971	6/18/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2145461	11,000.00
93527975	6/18/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2145469	11,000.00
93527982	6/18/2024	121490	CATALINA TOWING & RECOVERY	00010	2145345	140.00
93527983	6/18/2024	121516	JCLOUD LAW	00010	2145462	16,190.00
			JCLOUD LAW	00010	2145462	8,829.90
93527985	6/18/2024	121560	KENNEY LAW LLC	00010	2145463	4,541.00
			KENNEY LAW LLC	00010	2145463	250.00
93527986	6/18/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2145446	2,400.00
93527987	6/18/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2145348	11,000.00
93527988	6/18/2024	121697	BUCHANAN, JAMES O	00010	2145317	20,467.50
			BUCHANAN, JAMES O	00010	2145333	11,000.00
93527994	6/18/2024	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2145501	250.00
93527995	6/18/2024	122684	E.M. HALE LAW PLLC	00010	2145209	14,322.50
			E.M. HALE LAW PLLC	00010	2145209	3,557.50
93527998	6/18/2024	122959	LB TECHNOLOGY INC	00010	2145474	243.07
93527991	6/18/2024	122496	ON YOUR SIDE MITIGATION	00010	2145336	1,665.00
93527992	6/18/2024	122525	DAVID MANGIN LAW PLLC	00010	2145511	11,000.00
93528001	6/18/2024	123357	FOX LAW GROUP, P.C.	00010	2145391	11,000.00
93528002	6/18/2024	123360	WALLACE, CHELLI M	00010	2145330	33.52
93528003	6/18/2024	123460	SATURDAY CONSULTING, PLLC	00010	2145268	1,000.00
93528007	6/18/2024	124631	VECCHI, EMILY E	00010	2145262	101.41
			VECCHI, EMILY E	00010	2145264	24.52
93528008	6/18/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2145218	3,825.20
93528009	6/18/2024	125352	EMCOR SERVICES ARIZONA	00010	2145384	81,987.00
93528011	6/18/2024	126196	PEDERSEN, ROGER F	00010	2145277	6.87
			PEDERSEN, ROGER F	00010	2145282	24.99
			PEDERSEN, ROGER F	00010	2145287	6.99
93528012	6/18/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2145457	1,200.00
			LINN LEGAL CONSULTING PLLC	00010	2145457	140.00
			LINN LEGAL CONSULTING PLLC	00010	2145457	3,670.00
93528014	6/18/2024	126813	FHU LAW PLLC	00010	2145390	13,260.00
93528015	6/18/2024	126914	WILLSCOT MOBILE MINI	00010	2145367	352.89
			WILLSCOT MOBILE MINI	00010	2145368	352.89
			WILLSCOT MOBILE MINI	00010	2145369	236.58
			WILLSCOT MOBILE MINI	00010	2145370	275.19
			WILLSCOT MOBILE MINI	00010	2145371	278.74
			WILLSCOT MOBILE MINI	00010	2145372	278.45
			WILLSCOT MOBILE MINI	00010	2145373	421.68
93528016	6/18/2024	127021	WHITMER LAW, PLLC	00010	2145270	9.95
			WHITMER LAW, PLLC	00010	2145270	72.25
93528018	6/18/2024	127151	BELLEW, MCKALIE M	00010	2145137	94.00
93528019	6/18/2024	127315	COPPER WREN LAW, LLC	00010	2145091	21.98
93528020	6/18/2024	127415	JACOB M BERSTEIN LAW PLLC	00010	2145459	4,860.00
93528025	6/18/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2145344	200.00
93528026	6/18/2024	128141	CAVANAUGH-MOEN, MELODY	00010	2145148	1,500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528027	6/18/2024	128157	SARRAILLON, ERIC MICHAEL	00010	2145205	269.25
93528029	6/18/2024	128789	GARCIA, DAVID	00010	2145158	165.00
93528030	6/18/2024	129082	DUMOND LAW FIRM PLLC	00010	2145088	33.56
93528031	6/18/2024	129187	BHUSHAN S AGHARKAR	00010	2145089	420.00
93528036	6/18/2024	129196	DAZSY, WALTER	00010	2145374	1,414.37
			DAZSY, WALTER	00010	2145375	554.05
			DAZSY, WALTER	00010	2145376	128.60
			DAZSY, WALTER	00010	2145377	298.83
93528041	6/18/2024	505865	WAGLER, ERIK N	00010	2145346	97.79
93528042	6/18/2024	506197	RICE, DOMINIC A	00010	2145207	91.50
93528043	6/18/2024	506639	FELIX VACA, SONIA Y	00010	2145134	780.00
93528044	6/18/2024	506966	ALLEN, JACQUELYN A	00010	2145139	731.30
93528046	6/18/2024	507910	REED, TRACI J	00010	2145332	895.00
93528047	6/18/2024	600488	DRENNAN, RICHARD E	00010	2145378	44.25
93528050	6/18/2024	1212268	HARTWIG, KELLY A	00010	2145132	23.50
93528067	6/21/2024	10945	SHRED-IT	00010	2145542	65.41
			SHRED-IT	00010	2145543	49.78
			SHRED-IT	00010	2145544	49.58
			SHRED-IT	00010	2145545	336.00
			SHRED-IT	00010	2145545	106.00
93528068	6/21/2024	19645	AGAINST ABUSE, INC	00010	2145594	4,888.62
93528069	6/21/2024	19864	APS - AZ PUBLIC SERVICE	00010	2145681	62,159.16
			APS - AZ PUBLIC SERVICE	00010	2145683	2,758.49
			APS - AZ PUBLIC SERVICE	00010	2145684	2,997.66
			APS - AZ PUBLIC SERVICE	00010	2145685	484.89
			APS - AZ PUBLIC SERVICE	00010	2145687	1,951.66
			APS - AZ PUBLIC SERVICE	00010	2145688	7,238.79
			APS - AZ PUBLIC SERVICE	00010	2145691	604.20
			APS - AZ PUBLIC SERVICE	00010	2145692	1,304.72
93528070	6/21/2024	19872	TRANE COMPANY	00010	2145538	1,235.36
93528072	6/21/2024	20388	BROWN'S PARTSMaster INC	00010	2145609	76.99
			BROWN'S PARTSMaster INC	00010	2145610	121.90
			BROWN'S PARTSMaster INC	00010	2145611	157.44
93528074	6/21/2024	22363	MISSION UNIFORM SERVICE	00010	2145650	46.62
			MISSION UNIFORM SERVICE	00010	2145653	203.82
93528075	6/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145709	124.84
93528077	6/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145711	7,993.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145711	698.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145711	437.80
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145711	86.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145711	234.54
93528078	6/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145712	1,483.00
93528079	6/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2145713	1,919.00
93528080	6/21/2024	22862	PITNEY BOWES INC - LEASE	00010	2145707	127.65
93528081	6/21/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2145659	137.00
93528083	6/21/2024	34100	LAGO DEL ORO WATER COMPANY	00010	2145696	24.17
93528089	6/21/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2145719	36.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145721	105.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145722	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145723	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145724	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145725	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145726	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145727	138.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145728	36.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2145729	185.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145730	11.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145731	96.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145732	56.00
93528090	6/21/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2145638	242.00
			MBI INDUSTRIAL MEDICINE	00010	2145639	237.00
93528085	6/21/2024	38779	PAVEMENT MARKINGS INC	00010	2145665	43,824.72
93528086	6/21/2024	39502	BI INC	00010	2145607	1,095.22
93528087	6/21/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2145570	3,850.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2145634	4,760.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2145634	20.00
93528092	6/21/2024	52407	SOSLOWSKY LAW FIRM	00010	2145548	20.00
			SOSLOWSKY LAW FIRM	00010	2145548	8,040.00
			SOSLOWSKY LAW FIRM	00010	2145548	4.50
			SOSLOWSKY LAW FIRM	00010	2145548	162.00
			SOSLOWSKY LAW FIRM	00010	2145548	1,020.00
			SOSLOWSKY LAW FIRM	00010	2145548	4.50
93528094	6/21/2024	52510	PAN DE VIDA FOUNDATION	00010	2145664	3,250.00
93528095	6/21/2024	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2145592	1,661.00
93528096	6/21/2024	53872	SHI INTERNATIONAL CORP	00010	2145540	7,760.00
			SHI INTERNATIONAL CORP	00010	2145540	675.12
93528098	6/21/2024	55407	NET TRANSCRIPTS	00010	2145658	1,436.80
93528104	6/21/2024	102364	DEL COTTO, RAND	00010	2145663	69.68
			DEL COTTO, RAND	00010	2145663	15.00
			DEL COTTO, RAND	00010	2145666	69.68
			DEL COTTO, RAND	00010	2145666	15.00
93528105	6/21/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2145597	700.00
93528106	6/21/2024	105070	SUPERSTITION AREA LAND TRUST	00010	2145551	5,000.00
93528110	6/21/2024	112033	CENTURYLINK QC	00010	2145649	683.82
			CENTURYLINK QC	00010	2145651	490.98
			CENTURYLINK QC	00010	2145652	490.98
93528111	6/21/2024	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2145640	400.00
93528112	6/21/2024	115590	TRACPLUS USA INC	00010	2145584	217.78
93528100	6/21/2024	55579	THE RESOLUTION GROUP	00010	2145579	1,060.00
93528101	6/21/2024	56165	THE MASTER'S TOUCH, LLC	00010	2145577	2,712.51
93528118	6/21/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2145596	1,864.03
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2145596	1,861.62
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2145596	57.59
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2145596	668.91
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2145596	1,844.83
93528119	6/21/2024	118490	CLINICAL PSYCHOLOGY ASSOCIATES LLC	00010	2145655	2,937.50
93528120	6/21/2024	118649	THE DEVELOPMENT OF ALTERING FUTURES INC	00010	2145572	3,625.00
93528122	6/21/2024	120629	AEON NEXUS CORPORATION	00010	2145593	120,825.00
93528123	6/21/2024	121490	CATALINA TOWING & RECOVERY	00010	2145612	195.00
93528124	6/21/2024	121560	KENNEY LAW LLC	00010	2145654	8.84
93528126	6/21/2024	124113	BLUEPAZ LLC	00010	2145608	590.24
93528143	6/21/2024	932815	GAXIOLA, JOSE L	00010	2145667	11.00
			GAXIOLA, JOSE L	00010	2145668	11.00
			GAXIOLA, JOSE L	00010	2145669	11.00
			GAXIOLA, JOSE L	00010	2145670	16.00
			GAXIOLA, JOSE L	00010	2145671	16.00
			GAXIOLA, JOSE L	00010	2145673	11.00
			GAXIOLA, JOSE L	00010	2145674	11.00
93528144	6/21/2024	1599684	ALLEN, JAMES THOMAS	00010	2145660	145.00
93528145	6/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2145786	9.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528130	6/21/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2145672	648.88
			PINAL COUNTY AUTOGLASS LLC	00010	2145675	363.99
			PINAL COUNTY AUTOGLASS LLC	00010	2145677	35.00
			PINAL COUNTY AUTOGLASS LLC	00010	2145678	336.69
			PINAL COUNTY AUTOGLASS LLC	00010	2145679	336.69
			PINAL COUNTY AUTOGLASS LLC	00010	2145680	356.33
			PINAL COUNTY AUTOGLASS LLC	00010	2145702	270.65
			PINAL COUNTY AUTOGLASS LLC	00010	2145704	685.98
93528131	6/21/2024	126108	THE SALVATION ARMY SOUTHWEST DIVISION	00010	2145616	7,500.00
93528128	6/21/2024	125241	A NEW LEAF, INC	00010	2145591	21,807.35
93528133	6/21/2024	126332	ARIZONA WATER COMPANY	00010	2145699	220.00
93528134	6/21/2024	126333	ARIZONA WATER COMPANY	00010	2145701	77.70
			ARIZONA WATER COMPANY	00010	2145703	241.77
			ARIZONA WATER COMPANY	00010	2145706	73.96
93528135	6/21/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2145598	34.00
			AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2145598	238.00
93528136	6/21/2024	127245	DREAMLINE COLLISION CENTER	00010	2145733	13,270.74
			DREAMLINE COLLISION CENTER	00010	2145734	4,355.20
93528137	6/21/2024	128006	DAVILA, FRANK	00010	2145662	92.46
			DAVILA, FRANK	00010	2145662	15.00
93528138	6/21/2024	128963	MASSIVE BLUE INC.	00010	2145715	360,000.00
93528139	6/21/2024	129078	AJ LAW GROUP, PLC	00010	2145595	3,684.94
			AJ LAW GROUP, PLC	00010	2145657	77.94
93528187	6/25/2024	10209	CENTURYLINK	00010	2146167	37.71
93528188	6/25/2024	10209	CENTURYLINK	00010	2146168	72.94
93528189	6/25/2024	11024	JONES, SKELTON & HOCHULI	00010	2146150	2,605.50
			JONES, SKELTON & HOCHULI	00010	2146150	2,830.88
			JONES, SKELTON & HOCHULI	00010	2146151	45.00
93528196	6/25/2024	21468	GRAINGER	00010	2146120	99.56
			GRAINGER	00010	2146121	87.17
93528200	6/25/2024	23412	SOUTHWEST GAS CORP	00010	2145837	82.96
			SOUTHWEST GAS CORP	00010	2145838	29.40
			SOUTHWEST GAS CORP	00010	2145840	33.55
			SOUTHWEST GAS CORP	00010	2145841	31.13
			SOUTHWEST GAS CORP	00010	2145842	292.75
			SOUTHWEST GAS CORP	00010	2145843	101.32
			SOUTHWEST GAS CORP	00010	2145844	50.81
			SOUTHWEST GAS CORP	00010	2145845	31.13
			SOUTHWEST GAS CORP	00010	2145846	2,347.32
			SOUTHWEST GAS CORP	00010	2145847	102.84
			SOUTHWEST GAS CORP	00010	2145848	31.13
			SOUTHWEST GAS CORP	00010	2145849	1,714.31
			SOUTHWEST GAS CORP	00010	2145850	74.16
			SOUTHWEST GAS CORP	00010	2145851	610.03
			SOUTHWEST GAS CORP	00010	2145852	2,537.55
			SOUTHWEST GAS CORP	00010	2145853	1,088.35
			SOUTHWEST GAS CORP	00010	2145879	53.31
			SOUTHWEST GAS CORP	00010	2145880	33.22
			SOUTHWEST GAS CORP	00010	2145881	29.40
93528202	6/25/2024	23743	TOWN OF FLORENCE	00010	2145854	788.69
			TOWN OF FLORENCE	00010	2145855	50.73
			TOWN OF FLORENCE	00010	2145855	38.29
			TOWN OF FLORENCE	00010	2145856	47.90
			TOWN OF FLORENCE	00010	2145856	29.17
			TOWN OF FLORENCE	00010	2145857	28.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			TOWN OF FLORENCE	00010	2145857	27.50
			TOWN OF FLORENCE	00010	2145858	49.28
			TOWN OF FLORENCE	00010	2145858	33.63
			TOWN OF FLORENCE	00010	2145859	29.75
			TOWN OF FLORENCE	00010	2145859	30.77
			TOWN OF FLORENCE	00010	2145860	57.87
			TOWN OF FLORENCE	00010	2145860	60.03
			TOWN OF FLORENCE	00010	2145861	1,288.37
			TOWN OF FLORENCE	00010	2145861	1,211.82
			TOWN OF FLORENCE	00010	2145862	462.67
			TOWN OF FLORENCE	00010	2145863	201.11
			TOWN OF FLORENCE	00010	2145863	71.55
			TOWN OF FLORENCE	00010	2145864	192.35
			TOWN OF FLORENCE	00010	2145864	134.09
			TOWN OF FLORENCE	00010	2145865	145.94
			TOWN OF FLORENCE	00010	2145865	44.79
			TOWN OF FLORENCE	00010	2145866	191.60
			TOWN OF FLORENCE	00010	2145866	41.67
93528203	6/25/2024	24001	WAXIE SANITARY SUPPLY	00010	2145822	3,884.23
			WAXIE SANITARY SUPPLY	00010	2145823	768.48
			WAXIE SANITARY SUPPLY	00010	2145823	1,890.36
			WAXIE SANITARY SUPPLY	00010	2145824	3,041.03
93528204	6/25/2024	24049	WESTERN TECHNOLOGIES INC	00010	2145826	96.23
			WESTERN TECHNOLOGIES INC	00010	2145826	2,560.77
93528191	6/25/2024	19864	APS - AZ PUBLIC SERVICE	00010	2145938	5,161.12
			APS - AZ PUBLIC SERVICE	00010	2145940	79.57
			APS - AZ PUBLIC SERVICE	00010	2145941	186.89
93528193	6/25/2024	20582	CENTRAL LUTHERAN CHURCH	00010	2146079	2,500.00
93528194	6/25/2024	21101	ELECTRICAL DIST #2	00010	2145943	261.37
			ELECTRICAL DIST #2	00010	2145946	1,740.50
93528205	6/25/2024	26269	LEGRAND, MALINDA C	00010	2145892	310.50
93528206	6/25/2024	26353	GREMMEL, THEODORE RONALD	00010	2145926	179.56
			GREMMEL, THEODORE RONALD	00010	2145926	9.92
			GREMMEL, THEODORE RONALD	00010	2145926	178.92
93528207	6/25/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2145925	209.04
93528208	6/25/2024	27252	DELUZIO, CAROLYN RENEE	00010	2146075	70.62
93528209	6/25/2024	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2145758	303.95
			REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2145759	1,886.50
93528211	6/25/2024	31131	CDW GOVERNMENT	00010	2146080	1,755.00
			CDW GOVERNMENT	00010	2146080	1,485.00
			CDW GOVERNMENT	00010	2146080	217.09
			CDW GOVERNMENT	00010	2146081	222,430.08
			CDW GOVERNMENT	00010	2146081	14,902.82
			CDW GOVERNMENT	00010	2146082	10,000.00
			CDW GOVERNMENT	00010	2146082	2,700.00
			CDW GOVERNMENT	00010	2146082	40.00
			CDW GOVERNMENT	00010	2146082	400.00
			CDW GOVERNMENT	00010	2146082	960.00
			CDW GOVERNMENT	00010	2146082	944.70
93528212	6/25/2024	31175	REPUBLIC SERVICES	00010	2145765	143.04
			REPUBLIC SERVICES	00010	2145765	143.04
			REPUBLIC SERVICES	00010	2145765	118.21
			REPUBLIC SERVICES	00010	2145768	125.00
			REPUBLIC SERVICES	00010	2145769	6,229.91
93528216	6/25/2024	36597	VERIZON WIRELESS	00010	2146041	51.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528217	6/25/2024	36901	BANK OF AMERICA	00010	2146030	10.00
			BANK OF AMERICA	00010	2146031	906.56
			BANK OF AMERICA	00010	2146032	1,368.64
93528229	6/25/2024	44699	SATCOM GLOBAL, INC	00010	2145782	510.95
93528230	6/25/2024	44756	COSTAR REALTY INFORMATION INC	00010	2146087	1,981.26
93528231	6/25/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2145735	66.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145737	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145738	188.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145739	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145740	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145741	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145742	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145744	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145745	132.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145749	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2145750	22.00
93528213	6/25/2024	32535	LANGUAGE LINE SERVICES	00010	2146162	76.26
93528214	6/25/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2145867	35.61
93528215	6/25/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2145869	172.30
93528226	6/25/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2145917	24.50
			THE ALEXANDER LAW OFFICES, PLC	00010	2145917	63.74
93528233	6/25/2024	46640	IRON MOUNTAIN	00010	2146146	167.07
			IRON MOUNTAIN	00010	2146147	167.07
93528244	6/25/2024	54369	ELECTION SYSTEMS & SOFTWARE LLC	00010	2146102	2,530.00
93528245	6/25/2024	54582	FX TACTICAL LLC	00010	2146112	6,814.50
			FX TACTICAL LLC	00010	2146112	5,350.00
			FX TACTICAL LLC	00010	2146112	485.00
			FX TACTICAL LLC	00010	2146112	345.00
			FX TACTICAL LLC	00010	2146112	255.00
			FX TACTICAL LLC	00010	2146112	72.50
			FX TACTICAL LLC	00010	2146112	1,099.33
			FX TACTICAL LLC	00010	2146112	249.95
			FX TACTICAL LLC	00010	2146114	826.97
			FX TACTICAL LLC	00010	2146115	107.01
93528246	6/25/2024	65758	APPEL, FRED E	00010	2146056	114.75
93528235	6/25/2024	50693	EXECUTIVE TOWING, LLC	00010	2146109	228.75
93528248	6/25/2024	101320	HOHP	00010	2146124	25,380.57
93528249	6/25/2024	101736	DLR GROUP/WESTLAKE REED LESKOSKY	00010	2146096	105,410.36
			DLR GROUP/WESTLAKE REED LESKOSKY	00010	2146098	21,076.35
93528253	6/25/2024	104258	HUDDLESTON, ROBERT D	00010	2146067	37.39
93528254	6/25/2024	104266	KENNEDY, RICHARD G	00010	2145927	28.14
			KENNEDY, RICHARD G	00010	2145927	15.00
93528255	6/25/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2146084	1,505.19
93528259	6/25/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00010	2145833	200.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2145834	300.00
93528260	6/25/2024	107352	MCGINNIS, BREANNA	00010	2145928	31.91
			MCGINNIS, BREANNA	00010	2145928	79.94
			MCGINNIS, BREANNA	00010	2145928	43.91
93528262	6/25/2024	110788	SECURED RITE TOWING LLC	00010	2145783	214.50
			SECURED RITE TOWING LLC	00010	2145784	225.30
93528263	6/25/2024	111291	SERVICE LAW GROUP, PLLC	00010	2145809	200.00
93528264	6/25/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2145825	3,300.00
			WEAGANT LAW OFFICES, PLC	00010	2145825	3,780.00
			WEAGANT LAW OFFICES, PLC	00010	2145825	7,730.00
			WEAGANT LAW OFFICES, PLC	00010	2145825	17,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528265	6/25/2024	111420	ZACHARY LAW GROUP, LLC	00010	2145835	130.00
			ZACHARY LAW GROUP, LLC	00010	2145835	1,280.00
			ZACHARY LAW GROUP, LLC	00010	2145836	5,270.00
93528266	6/25/2024	111423	SANCHEZ, RICK	00010	2145929	87.10
			SANCHEZ, RICK	00010	2145929	15.00
93528267	6/25/2024	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2145983	220.00
93528270	6/25/2024	112924	WEXFORD HEALTH SOURCES, INC	00010	2145930	456,816.78
93528271	6/25/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2146163	2,730.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2146163	4,920.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2146163	6,690.00
93528272	6/25/2024	113680	KENNEDY, NATASHA K	00010	2146029	60.00
			KENNEDY, NATASHA K	00010	2146029	60.00
93528274	6/25/2024	113910	ENTERPRISE SECURITY, INC	00010	2146104	425.78
			ENTERPRISE SECURITY, INC	00010	2146104	425.78
			ENTERPRISE SECURITY, INC	00010	2146104	74.08
93528275	6/25/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2146107	4,033.33
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2146108	12,900.00
93528277	6/25/2024	114796	MENNENGA, MORRIS	00010	2145870	36.18
			MENNENGA, MORRIS	00010	2145870	15.00
93528278	6/25/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2145788	211.32
			SECURUS TECHNOLOGIES, INC	00010	2145789	261.22
93528257	6/25/2024	104840	PANUCO, ROSEMARY GORDON	00010	2145770	2,910.00
93528286	6/25/2024	117062	SAN TAN FORD	00010	2145778	137,963.70
			SAN TAN FORD	00010	2145778	780.00
			SAN TAN FORD	00010	2145778	3,975.00
			SAN TAN FORD	00010	2145778	1,197.00
			SAN TAN FORD	00010	2145778	67,571.97
			SAN TAN FORD	00010	2145778	8,888.88
			SAN TAN FORD	00010	2145778	16,437.08
			SAN TAN FORD	00010	2145778	19,380.00
			SAN TAN FORD	00010	2145778	15.00
			SAN TAN FORD	00010	2145778	4,217.71
			SAN TAN FORD	00010	2145779	45,987.90
			SAN TAN FORD	00010	2145779	260.00
			SAN TAN FORD	00010	2145779	1,325.00
			SAN TAN FORD	00010	2145779	399.00
			SAN TAN FORD	00010	2145779	16,717.20
			SAN TAN FORD	00010	2145779	5,045.75
			SAN TAN FORD	00010	2145779	6,460.00
			SAN TAN FORD	00010	2145779	5.00
93528287	6/25/2024	117358	MARSH, ROBERT	00010	2145931	62.31
			MARSH, ROBERT	00010	2145931	15.00
93528288	6/25/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2146091	31.00
			CROFT WORKPLACE DRUG PROGRAMS INC	00010	2146093	1,885.25
93528289	6/25/2024	117651	ARIZONA STATE RETIREMENT SYSTEM	00010	2145886	8,349.78
93528282	6/25/2024	115855	OSGOOD JR, MALCOLM LLOYD	00010	2145883	238.52
			OSGOOD JR, MALCOLM LLOYD	00010	2145883	27.63
			OSGOOD JR, MALCOLM LLOYD	00010	2145884	545.38
			OSGOOD JR, MALCOLM LLOYD	00010	2145884	64.69
93528292	6/25/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2146164	5,150.00
93528293	6/25/2024	118567	IDEMIA IDENTITY AND SECURITY USA LLC	00010	2146125	212.00
93528294	6/25/2024	118924	SANDERS FAMILY TRANSPORT	00010	2145780	660.20
			SANDERS FAMILY TRANSPORT	00010	2145781	1,033.70
93528295	6/25/2024	119250	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2146083	480.00
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2146083	600.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2146083	340.00
			CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	00010	2146083	123.54
93528297	6/25/2024	120331	SCHNEPF, DAREN	00010	2145872	33.50
			SCHNEPF, DAREN	00010	2145872	15.00
93528298	6/25/2024	120658	REPARTO VELOCE	00010	2145762	671.60
			REPARTO VELOCE	00010	2145763	227.95
93528304	6/25/2024	121944	MAULLER, JACK	00010	2145932	24.79
			MAULLER, JACK	00010	2145932	15.00
93528311	6/25/2024	123355	ISOLVED BENEFIT SERVICES	00010	2146047	3,798.96
			ISOLVED BENEFIT SERVICES	00010	2146048	4,168.02
			ISOLVED BENEFIT SERVICES	00010	2146050	1,093.67
			ISOLVED BENEFIT SERVICES	00010	2146148	87.76
			ISOLVED BENEFIT SERVICES	00010	2146159	1,230.84
93528306	6/25/2024	122120	JHERI SOUTH COACHING LLC	00010	2146142	250.00
			JHERI SOUTH COACHING LLC	00010	2146143	150.00
93528308	6/25/2024	122650	SADDLE SORE LLC	00010	2145775	2,400.00
93528309	6/25/2024	122751	REIMER, MICHELE L	00010	2145896	310.50
93528312	6/25/2024	123360	WALLACE, CHELLI M	00010	2145820	1,600.00
			WALLACE, CHELLI M	00010	2145820	2,670.00
93528316	6/25/2024	124116	BATTERIES PLUS	00010	2146054	4,434.09
93528319	6/25/2024	124813	FRANK CASSIDY PC	00010	2146110	448.50
93528322	6/25/2024	125933	CROFT WORKPLACE DRUG PROGRAM, INC	00010	2146092	31.00
93528323	6/25/2024	126014	RECONNECT, INC	00010	2145754	7,100.00
93528325	6/25/2024	126125	JORDEN LAW FIRM, P.C.	00010	2146152	6,016.00
93528326	6/25/2024	126241	BELTRAN, JENNIFER	00010	2145920	270.01
93528327	6/25/2024	126332	ARIZONA WATER COMPANY	00010	2145933	406.65
			ARIZONA WATER COMPANY	00010	2145934	34.64
93528332	6/25/2024	126916	RED HEAT FIRE & SECURITY LLC	00010	2145755	970.00
			RED HEAT FIRE & SECURITY LLC	00010	2145756	858.55
93528333	6/25/2024	127021	WHITMER LAW, PLLC	00010	2145832	2,375.00
93528337	6/25/2024	127315	COPPER WREN LAW, LLC	00010	2146086	145.00
93528338	6/25/2024	127324	EGE MOODY, GRACE	00010	2146055	654.45
			EGE MOODY, GRACE	00010	2146055	62.67
93528387	6/25/2024	1646728	DIMUZIO, MATTHEW R	00010	2146051	10.00
93528388	6/26/2024	2150000	RECORDER OFFICE - FLORENCE	00010	2146195	120.00
			RECORDER OFFICE - FLORENCE	00010	2146196	45.00
			RECORDER OFFICE - FLORENCE	00010	2146197	90.00
			RECORDER OFFICE - FLORENCE	00010	2146198	75.00
			RECORDER OFFICE - FLORENCE	00010	2146199	75.00
93528340	6/25/2024	127339	WIENKE, NOMANDA L	00010	2145949	2,228.00
			WIENKE, NOMANDA L	00010	2145949	52.26
			WIENKE, NOMANDA L	00010	2145949	30.00
			WIENKE, NOMANDA L	00010	2145949	7.38
93528341	6/25/2024	127564	SAN MANUEL HISTORICAL MUSEUM	00010	2145776	1,560.62
93528345	6/25/2024	127815	MOONEY, KAREN ALLISON	00010	2145871	28.14
			MOONEY, KAREN ALLISON	00010	2145871	15.00
93528346	6/25/2024	127876	WONDERSTATE THERAPY PLLC	00010	2145961	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2145962	2,295.40
93528348	6/25/2024	128110	BEGEMAN, DIRK	00010	2145952	42.21
			BEGEMAN, DIRK	00010	2145952	15.00
93528349	6/25/2024	128126	VIQ SOLUTIONS, INC	00010	2145816	497.76
			VIQ SOLUTIONS, INC	00010	2145817	170.94
93528350	6/25/2024	128157	SARRAILLON, ERIC MICHAEL	00010	2145894	89.38
93528352	6/25/2024	128265	SAFEBUILT ARIZONA, LLC	00010	2145771	8,376.25
93528361	6/25/2024	129082	DUMOND LAW FIRM PLLC	00010	2146101	910.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DUMOND LAW FIRM PLLC	00010	2146101	460.00
93528355	6/25/2024	128792	CYRACOM INTERNATIONAL INC.	00010	2146095	163.53
93528359	6/25/2024	129007	APACHE JUNCTION SEWER DISTRICT	00010	2145947	31.74
93528367	6/25/2024	129110	CYBRARY INC.	00010	2146094	2,844.00
93528471	6/27/2024	10209	CENTURYLINK	00010	2148722	87.84
93528472	6/27/2024	19935	AT&T MOBILITY	00010	2148715	40.24
			AT&T MOBILITY	00010	2148716	40.24
			AT&T MOBILITY	00010	2148717	3,309.13
			AT&T MOBILITY	00010	2148719	40.24
			AT&T MOBILITY	00010	2148721	46.77
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	44.61
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	49.67
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	44.61
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	49.14
			AT&T MOBILITY	00010	2148721	49.14
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	43.50
			AT&T MOBILITY	00010	2148721	46.65
			AT&T MOBILITY	00010	2148721	46.85
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148721	40.24
			AT&T MOBILITY	00010	2148729	567.56
93528576	6/27/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146204	14,671.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146205	12,365.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146206	6,421.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146207	3,443.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146208	15,058.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146211	41,034.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146213	45,775.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146214	25,994.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146216	83,455.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146219	71,590.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146221	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146223	45,338.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146225	103,900.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146228	9,211.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146229	7,136.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146230	7,272.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146231	24,396.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146233	10,909.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146234	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146235	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146236	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146237	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146238	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146239	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146240	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146241	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146242	235.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146244	1,003.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146245	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146246	1,062.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146247	624.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146248	3,382.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146251	337.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146252	183.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146254	386.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146256	3,565.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146259	1,427.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146261	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146262	7,100.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146266	20,528.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146267	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146268	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146269	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146270	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146271	1,096.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146272	1,080.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146273	908.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146275	3,594.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146276	2,380.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146277	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146278	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146279	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146280	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146282	3,532.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146284	5,313.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146285	642.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146286	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146288	1,879.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146290	4,470.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146291	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146292	1,195.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146295	4,155.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146299	14,674.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146301	7,282.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146303	4,996.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146305	833.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146307	1,282.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146308	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146309	305.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146311	394.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146313	759.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146315	240.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146316	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146319	1,013.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146322	2,947.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146325	1,379.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146327	1,253.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146344	11,784.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146362	2,180.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146369	11,290.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146375	7,078.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146378	2,130.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146382	3,127.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146387	6,505.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146389	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146403	1,400.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146406	3,532.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146407	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146409	13,809.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146410	1,217.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146412	618.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146413	10,130.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146415	808.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146416	2,367.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146417	3,070.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146418	1,425.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146419	1,336.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146420	3,273.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146421	1,137.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146422	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146423	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146424	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146425	205.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146426	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146428	276.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146429	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146430	69.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146431	290.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146432	2,249.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146433	1,499.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146434	812.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146435	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146436	3,207.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146437	25,976.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146438	1,002.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2146439	820.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2148439	7,795.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2148440	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2148441	6,679.32
93528372	6/25/2024	129207	MILLS COUNTY CLERK OF COURT	00010	2145878	42.85
93528373	6/25/2024	129216	HOUT, TODD	00010	2146052	272.00
93528376	6/25/2024	281391	DELL COMPUTER COMPANY	00010	2146099	5,500.00
			DELL COMPUTER COMPANY	00010	2146099	478.50
			DELL COMPUTER COMPANY	00010	2146100	860.00
			DELL COMPUTER COMPANY	00010	2146100	74.82
93528377	6/25/2024	505692	VAN DRIEL, CORNELIA D	00010	2145874	64.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528378	6/25/2024	506283	IRVIN JR, DAVID E	00010	2145924	672.68
			IRVIN JR, DAVID E	00010	2145924	61.35
			IRVIN JR, DAVID E	00010	2145924	22.91
93528379	6/25/2024	507277	MORRISON, GLENN A	00010	2145888	99.16
			MORRISON, GLENN A	00010	2145889	270.68
93528384	6/25/2024	1495135	BEDOYA, LOUIS L	00010	2145890	91.50
93528474	6/27/2024	20314	BOB BARKER CO	00010	2148677	1,268.52
			BOB BARKER CO	00010	2148678	807.24
93528475	6/27/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2148645	114.56
93528477	6/27/2024	23189	SALT RIVER PROJECT - SRP	00010	2148455	671.54
93528478	6/27/2024	30183	INVESTIGATIVE RESEARCH INC	00010	2148445	4,930.00
93528479	6/27/2024	34419	THOMSON REUTERS	00010	2148612	244.58
93528481	6/27/2024	37221	COX CABLE COMMUNICATIONS	00010	2148724	172.23
93528482	6/27/2024	37221	COX CABLE COMMUNICATIONS	00010	2148725	881.19
93528483	6/27/2024	37221	COX CABLE COMMUNICATIONS	00010	2148728	334.89
93528499	6/27/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148683	357.52
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148684	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148685	94,462.20
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148685	8,141.90
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148686	3,850.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148687	5,898.55
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148687	94.05
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2148687	521.35
93528500	6/27/2024	55770	SUPERGLASS STV	00010	2148579	40.00
			SUPERGLASS STV	00010	2148580	40.00
			SUPERGLASS STV	00010	2148581	70.00
			SUPERGLASS STV	00010	2148582	40.00
			SUPERGLASS STV	00010	2148583	40.00
			SUPERGLASS STV	00010	2148585	40.00
			SUPERGLASS STV	00010	2148588	50.00
			SUPERGLASS STV	00010	2148590	40.00
			SUPERGLASS STV	00010	2148592	50.00
			SUPERGLASS STV	00010	2148594	40.00
			SUPERGLASS STV	00010	2148596	80.00
			SUPERGLASS STV	00010	2148597	50.00
			SUPERGLASS STV	00010	2148599	40.00
93528501	6/27/2024	65713	WIST OFFICE PRODUCTS CO	00010	2148566	72.66
			WIST OFFICE PRODUCTS CO	00010	2148566	36.60
			WIST OFFICE PRODUCTS CO	00010	2148566	73.50
			WIST OFFICE PRODUCTS CO	00010	2148566	104.40
			WIST OFFICE PRODUCTS CO	00010	2148566	24.30
			WIST OFFICE PRODUCTS CO	00010	2148566	235.20
			WIST OFFICE PRODUCTS CO	00010	2148566	250.20
			WIST OFFICE PRODUCTS CO	00010	2148566	336.00
			WIST OFFICE PRODUCTS CO	00010	2148566	132.00
			WIST OFFICE PRODUCTS CO	00010	2148566	329.70
			WIST OFFICE PRODUCTS CO	00010	2148566	210.42
			WIST OFFICE PRODUCTS CO	00010	2148566	312.90
			WIST OFFICE PRODUCTS CO	00010	2148566	171.55
			WIST OFFICE PRODUCTS CO	00010	2148569	9,243.00
93528502	6/27/2024	102343	ADULT JAIL EDUCATION PROGRAM	00010	2148589	36,429.05
93528503	6/27/2024	102346	VANDUN, SARA MARIE	00010	2148456	20.23
93528486	6/27/2024	39703	ACCELA	00010	2148571	153,200.00
			ACCELA	00010	2148572	250,000.00
93528491	6/27/2024	47168	SABINO ELECTRIC INC	00010	2148656	39,660.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528489	6/27/2024	44756	COSTAR REALTY INFORMATION INC	00010	2148681	490.78
			COSTAR REALTY INFORMATION INC	00010	2148682	490.78
93528494	6/27/2024	50547	BROWN & BIGELOW, INC	00010	2148680	380.52
93528495	6/27/2024	51494	ORACLE COMMUNITY CENTER	00010	2148602	6,500.00
93528496	6/27/2024	51624	CENTURYLINK	00010	2148726	.28
93528497	6/27/2024	51624	CENTURYLINK	00010	2148727	1,225.51
93528509	6/27/2024	111304	LAW OFFICES OF JR WALLACE, PLC	00010	2148695	6,115.00
			LAW OFFICES OF JR WALLACE, PLC	00010	2148695	1,800.00
93528510	6/27/2024	112033	CENTURYLINK QC	00010	2148723	7,150.24
93528511	6/27/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2148644	230.00
93528512	6/27/2024	112233	RICHARD M SAMUELS, PHD, PLC	00010	2148447	5,500.00
93528513	6/27/2024	112248	ARMS UNLIMITED INC	00010	2148615	2,850.00
			ARMS UNLIMITED INC	00010	2148615	8,550.00
93528514	6/27/2024	112715	FALDUTO LAW FIRM, PLLC	00010	2148691	12,960.00
93528516	6/27/2024	115588	WILTSHIRE FORENSIC BIOMECHANICS	00010	2148448	5,500.00
93528518	6/27/2024	117244	PRIDE OUTFITTING LLC	00010	2148646	132.85
			PRIDE OUTFITTING LLC	00010	2148646	60.72
			PRIDE OUTFITTING LLC	00010	2148646	87.86
			PRIDE OUTFITTING LLC	00010	2148646	76.43
			PRIDE OUTFITTING LLC	00010	2148646	247.14
			PRIDE OUTFITTING LLC	00010	2148646	655.71
			PRIDE OUTFITTING LLC	00010	2148646	2,459.80
			PRIDE OUTFITTING LLC	00010	2148646	216.20
			PRIDE OUTFITTING LLC	00010	2148646	70.62
			PRIDE OUTFITTING LLC	00010	2148646	44.22
			PRIDE OUTFITTING LLC	00010	2148646	50.00
			PRIDE OUTFITTING LLC	00010	2148646	205.08
			PRIDE OUTFITTING LLC	00010	2148646	319.92
93528519	6/27/2024	117989	ACRO SERVICE CORPORATION	00010	2148575	835.60
			ACRO SERVICE CORPORATION	00010	2148576	835.60
			ACRO SERVICE CORPORATION	00010	2148577	835.60
			ACRO SERVICE CORPORATION	00010	2148584	668.48
			ACRO SERVICE CORPORATION	00010	2148586	743.60
93528520	6/27/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2148603	78,781.26
93528521	6/27/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2148693	1,240.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2148693	11,430.00
93528522	6/27/2024	121556	THE NEUFELD LAW FIRM PLC	00010	2148697	7,162.50
93528524	6/27/2024	122489	TRACK GROUP AMERICAS INC	00010	2148622	889.35
			TRACK GROUP AMERICAS INC	00010	2148622	74.00
93528525	6/27/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2148694	2,720.00
93528526	6/27/2024	124019	WILLMAN, KAYLA	00010	2148459	38.86
			WILLMAN, KAYLA	00010	2148459	40.48
93528527	6/27/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2148688	4,900.00
93528528	6/27/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2148606	847.19
			ARIZONA PETROLEUM PRODUCTS	00010	2148608	255.50
93528506	6/27/2024	108847	KEPHART, DAVID JAMESON	00010	2148696	21,487.50
93528529	6/27/2024	124822	STOUT, TONIA A	00010	2148460	52.26
			STOUT, TONIA A	00010	2148460	25.23
			STOUT, TONIA A	00010	2148460	56.00
93528531	6/27/2024	125688	ARIZONA SUPREME COURT	00010	2148611	9,504.00
			ARIZONA SUPREME COURT	00010	2148611	1,800.00
			ARIZONA SUPREME COURT	00010	2148611	972.16
			ARIZONA SUPREME COURT	00010	2148611	8,316.00
			ARIZONA SUPREME COURT	00010	2148611	1,575.00
			ARIZONA SUPREME COURT	00010	2148611	850.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528532	6/27/2024	126173	ARIZONA SUPREME COURT	00010	2148613	3,870.51
			ARIZONA SUPREME COURT	00010	2148613	733.05
			LINK WIRE TECHNOLOGIES INC.	00010	2148698	2,637.50
			LINK WIRE TECHNOLOGIES INC.	00010	2148698	149.15
93528533	6/27/2024	126326	SIMAS, JADE	00010	2148457	11.45
93528534	6/27/2024	126384	RDO EQUIPMENT CO.	00010	2148659	47.88
			RDO EQUIPMENT CO.	00010	2148659	1,729.96
			RDO EQUIPMENT CO.	00010	2148659	7.96
			RDO EQUIPMENT CO.	00010	2148659	69.19
			RDO EQUIPMENT CO.	00010	2148659	25.00
			RDO EQUIPMENT CO.	00010	2148659	2.13
			RDO EQUIPMENT CO.	00010	2148659	.99
			BONFIRE INTERACTIVE,LTD	00010	2148679	21,068.13
			FHU LAW PLLC	00010	2148451	61.67
93528536	6/27/2024	126813	FHU LAW PLLC	00010	2148690	3,030.00
			FHU LAW PLLC	00010	2148690	3,030.00
93528537	6/27/2024	127081	CHECKETTS, RICHARD W	00010	2148462	8.71
			CHECKETTS, RICHARD W	00010	2148462	81.59
93528538	6/27/2024	127198	TORRES, NAYELI	00010	2148461	13.67
93528539	6/27/2024	127233	PELLEGRIN, ALICIA	00010	2148452	290.00
93528540	6/27/2024	127650	4SIGHT LABS INC	00010	2148570	21,000.00
			4SIGHT LABS INC	00010	2148570	300.00
			4SIGHT LABS INC	00010	2148570	2,450.00
			4SIGHT LABS INC	00010	2148570	306.00
			4SIGHT LABS INC	00010	2148570	1,505.00
			4SIGHT LABS INC	00010	2148570	1,500.00
			4SIGHT LABS INC	00010	2148570	5,000.00
			4SIGHT LABS INC	00010	2148570	2,500.00
			4SIGHT LABS INC	00010	2148570	4,687.50
			4SIGHT LABS INC	00010	2148570	2,343.75
			4SIGHT LABS INC	00010	2148570	2,343.75
			4SIGHT LABS INC	00010	2148570	46,875.00
			4SIGHT LABS INC	00010	2148570	7,956.00
			4SIGHT LABS INC	00010	2148570	7,956.00
93528554	6/27/2024	25426	WELLS FARGO BANK	00010	2146364	246,114.70
			WELLS FARGO BANK	00010	2146402	304,879.54
			WELLS FARGO BANK	00010	2147879	246,114.70
			WELLS FARGO BANK	00010	2147897	58,665.59
			WELLS FARGO BANK	00010	2147916	58,665.59
93528551	6/27/2024	1376380	MORA, VICTOR M	00010	2148453	96.00
93528552	6/27/2024	20134	WELLS FARGO BANK	00010	2146326	3,859.65
			WELLS FARGO BANK	00010	2146386	6,349.89
			WELLS FARGO BANK	00010	2146398	312,388.33
			WELLS FARGO BANK	00010	2147898	312,388.33
			WELLS FARGO BANK	00010	2148413	3,859.65
93528555	6/27/2024	25427	WELLS FARGO BANK	00010	2148203	85,767.60
93528556	6/27/2024	25429	WELLS FARGO BANK	00010	2148781	2,765,782.84
			WELLS FARGO BANK	00010	2148781	1,200.49
			WELLS FARGO BANK	00010	2148781	2,711.51
			WELLS FARGO BANK	00010	2148781	1,542.88
			WELLS FARGO BANK	00010	2148781	2,026.95
			WELLS FARGO BANK	00010	2148781	4,947.54
			WELLS FARGO BANK	00010	2148781	13,108.19
			WELLS FARGO BANK	00010	2148781	65,010.03
			WELLS FARGO BANK	00010	2148781	18,769.86
			WELLS FARGO BANK	00010	2148781	9,427.96
			WELLS FARGO BANK	00010	2148781	1,005.11
			WELLS FARGO BANK	00010	2148781	1,005.11
			WELLS FARGO BANK	00010	2148781	1,005.11
			WELLS FARGO BANK	00010	2148781	1,005.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	2148781	8,970.80
			WELLS FARGO BANK	00010	2148781	1,249.04
			WELLS FARGO BANK	00010	2148781	281,509.66
			WELLS FARGO BANK	00010	2148781	15,182.52
			WELLS FARGO BANK	00010	2148781	2,993.61
			WELLS FARGO BANK	00010	2148781	14,457.19
			WELLS FARGO BANK	00010	2148781	45,713.48
			WELLS FARGO BANK	00010	2148781	53,243.03
			WELLS FARGO BANK	00010	2148781	22,008.99
			WELLS FARGO BANK	00010	2148781	1,189.54
			WELLS FARGO BANK	00010	2148781	5,240.50
			WELLS FARGO BANK	00010	2148781	27,026.47
			WELLS FARGO BANK	00010	2148781	1,385.18
			WELLS FARGO BANK	00010	2148781	1,417.79
			WELLS FARGO BANK	00010	2148781	32,999.60
			WELLS FARGO BANK	00010	2148781	3,911.56
			WELLS FARGO BANK	00010	2148781	9,722.38
			WELLS FARGO BANK	00010	2148781	2,907.99
			WELLS FARGO BANK	00010	2148781	10,164.31
			WELLS FARGO BANK	00010	2148781	1,324.39
			WELLS FARGO BANK	00010	2148781	6,366.32
			WELLS FARGO BANK	00010	2148781	1,053.77
			WELLS FARGO BANK	00010	2148781	954.62
			WELLS FARGO BANK	00010	2148781	2,256.38
			WELLS FARGO BANK	00010	2148781	2,750.09
			WELLS FARGO BANK	00010	2148781	3,815.21
			WELLS FARGO BANK	00010	2148781	3,333.49
			WELLS FARGO BANK	00010	2148781	1,565.11
			WELLS FARGO BANK	00010	2148781	10,312.96
			WELLS FARGO BANK	00010	2148781	6,741.10
			WELLS FARGO BANK	00010	2148781	1,193.72
			WELLS FARGO BANK	00010	2148781	4,473.97
			WELLS FARGO BANK	00010	2148781	1,532.47
			WELLS FARGO BANK	00010	2148781	5,117.02
			WELLS FARGO BANK	00010	2148781	136,216.25
			WELLS FARGO BANK	00010	2148781	1,197.23
			WELLS FARGO BANK	00010	2148781	1,031.72
			WELLS FARGO BANK	00010	2148781	16,206.92
			WELLS FARGO BANK	00010	2148781	7,279.52
			WELLS FARGO BANK	00010	2148781	3,849.02
			WELLS FARGO BANK	00010	2148781	1,857.55
93528557	6/27/2024	25430	WELLS FARGO BANK	00010	2148253	37,315.48
			WELLS FARGO BANK	00010	2148273	4,313.08
			WELLS FARGO BANK	00010	2148279	26,106.25
			WELLS FARGO BANK	00010	2148299	4,196.00
			WELLS FARGO BANK	00010	2148302	6,516.00
			WELLS FARGO BANK	00010	2148316	1,161.00
93528558	6/27/2024	25431	WELLS FARGO BANK	00010	2148318	3,002.02
			WELLS FARGO BANK	00010	2148319	1,418.32
			WELLS FARGO BANK	00010	2148320	17,668.05
			WELLS FARGO BANK	00010	2148321	2,027.46
			WELLS FARGO BANK	00010	2148322	15,502.27
			WELLS FARGO BANK	00010	2148323	10,319.12
			WELLS FARGO BANK	00010	2148324	30,577.24
93528559	6/27/2024	25432	WELLS FARGO BANK	00010	2148325	13,561.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	2148327	108.16
			WELLS FARGO BANK	00010	2148328	12,897.89
			WELLS FARGO BANK	00010	2148330	30,239.62
			WELLS FARGO BANK	00010	2148331	22,177.65
			WELLS FARGO BANK	00010	2148333	108.16
			WELLS FARGO BANK	00010	2148334	12,897.89
			WELLS FARGO BANK	00010	2148336	1,124.17
			WELLS FARGO BANK	00010	2148337	49,450.69
			WELLS FARGO BANK	00010	2148338	157.28
93528542	6/27/2024	128155	THE WRAP ROOM LLC	00010	2148610	5,000.00
			THE WRAP ROOM LLC	00010	2148610	500.00-
93528543	6/27/2024	128256	ACOLAD INC	00010	2148573	16.45
			ACOLAD INC	00010	2148574	817.73
93528544	6/27/2024	128266	ADP, INC	00010	2148587	1,169.00
93528545	6/27/2024	128955	PAIVA, MATHEW JOHN	00010	2148458	55.68
93528546	6/27/2024	129083	TAMOU LAW GROUP PLLC	00010	2148607	6,020.00
93528547	6/27/2024	129270	WESTERN HERITAGE CONSULTING & ENGINEERING	00010	2148468	220.00
93528553	6/27/2024	25079	PINAL COUNTY TREASURER	00010	2146393	1.00
			PINAL COUNTY TREASURER	00010	2146394	5.00
			PINAL COUNTY TREASURER	00010	2146395	5.00
			PINAL COUNTY TREASURER	00010	2146396	5.00
			PINAL COUNTY TREASURER	00010	2146397	5.00
93528560	6/27/2024	25434	UNITED WAY	00010	2148340	18.00
93528563	6/27/2024	37285	WELLS FARGO BANK	00010	2148358	15,837.63
			WELLS FARGO BANK	00010	2148360	525.86
			WELLS FARGO BANK	00010	2148361	10.14
			WELLS FARGO BANK	00010	2148362	6,789.57
			WELLS FARGO BANK	00010	2148363	2,036.77
			WELLS FARGO BANK	00010	2148365	206.14
			WELLS FARGO BANK	00010	2148366	3.56
			WELLS FARGO BANK	00010	2148367	563.07
			WELLS FARGO BANK	00010	2148369	12,421.48
			WELLS FARGO BANK	00010	2148370	525.86
			WELLS FARGO BANK	00010	2148371	1.01
			WELLS FARGO BANK	00010	2148372	143.88
			WELLS FARGO BANK	00010	2148373	441.63
			WELLS FARGO BANK	00010	2148375	32,050.63
			WELLS FARGO BANK	00010	2148376	8,558.21
			WELLS FARGO BANK	00010	2148377	206.14
			WELLS FARGO BANK	00010	2148378	3.56
			WELLS FARGO BANK	00010	2148379	16,640.41
93528577	6/27/2024	122757	THE TRAVIS LAW FIRM	00010	2147877	783.88
93528578	6/27/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2147878	148.00
93528596	6/28/2024	50547	BROWN & BIGELOW, INC	00010	2148706	121.82
			BROWN & BIGELOW, INC	00010	2148708	870.29
			BROWN & BIGELOW, INC	00010	2148712	5,585.50
			BROWN & BIGELOW, INC	00010	2148712	421.02
93528561	6/27/2024	28932	WELLS FARGO BANK	00010	2148344	566.50
93528562	6/27/2024	29456	WELLS FARGO BANK	00010	2148345	30.04
			WELLS FARGO BANK	00010	2148346	100.03
			WELLS FARGO BANK	00010	2148349	192.28
			WELLS FARGO BANK	00010	2148350	75.86
			WELLS FARGO BANK	00010	2148351	69.92
			WELLS FARGO BANK	00010	2148352	49.98
			WELLS FARGO BANK	00010	2148353	29.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528564	6/27/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2148414	456.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2148416	400.00
93528565	6/27/2024	39966	INTERNAL REVENUE SERVICE	00010	2148417	93.00
93528567	6/27/2024	53213	GURSTEL LAW FIRM PC	00010	2148419	281.82
93528568	6/27/2024	101307	WELLS FARGO BANK	00010	2148420	65.06
			WELLS FARGO BANK	00010	2148421	65.06
93528569	6/27/2024	103832	WELLS FARGO	00010	2148422	8,161.14
			WELLS FARGO	00010	2148424	5,841.98
93528585	6/28/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2146169	54.35
93528586	6/28/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2148763	269.36
93528587	6/28/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2148766	19.15
93528588	6/28/2024	22363	MISSION UNIFORM SERVICE	00010	2148713	46.62
			MISSION UNIFORM SERVICE	00010	2148732	46.62
			MISSION UNIFORM SERVICE	00010	2148734	203.82
93528589	6/28/2024	22402	MOTOROLA SOLUTIONS, INC	00010	2148742	207,559.40
			MOTOROLA SOLUTIONS, INC	00010	2148742	13,906.48
			MOTOROLA SOLUTIONS, INC	00010	2148745	12,562.11
			MOTOROLA SOLUTIONS, INC	00010	2148745	841.66
93528590	6/28/2024	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2148746	5,270.00
93528591	6/28/2024	31131	CDW GOVERNMENT	00010	2148768	77,750.00
			CDW GOVERNMENT	00010	2148768	5,209.25
			CDW GOVERNMENT	00010	2148769	2,097.84
			CDW GOVERNMENT	00010	2148769	140.56
			CDW GOVERNMENT	00010	2148770	6,818.08
			CDW GOVERNMENT	00010	2148770	456.81
93528592	6/28/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2146170	98.65
93528593	6/28/2024	38291	CONTACT ONE	00010	2148778	118.99
93528571	6/27/2024	116344	WELLS FARGO	00010	2148426	3,469.27
			WELLS FARGO	00010	2148427	2,601.97
93528572	6/27/2024	116345	WELLS FARGO	00010	2148429	3,281.41
			WELLS FARGO	00010	2148430	2,290.81
93528573	6/27/2024	117251	WELLS FARGO	00010	2148435	795.39
			WELLS FARGO	00010	2148436	680.70
93528381	6/25/2024	507847	SLOAN, MICHAEL W	00010	2145891	570.84
93528598	6/28/2024	52475	OFFENDERWATCH	00010	2148788	389.64
93528605	6/28/2024	102973	MCGANN & ASSOCIATES INC.	00010	2148692	10,703.25
			MCGANN & ASSOCIATES INC.	00010	2148701	1,267.00
93528606	6/28/2024	103366	AXON ENTERPRISE, INC	00010	2148765	9,030.60
			AXON ENTERPRISE, INC	00010	2148765	1,056.58
93528607	6/28/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2148780	1,158.30
			CORDANT HEALTH SOLUTIONS	00010	2148780	223.55
			CORDANT HEALTH SOLUTIONS	00010	2148782	415.30
			CORDANT HEALTH SOLUTIONS	00010	2148783	307.18
			CORDANT HEALTH SOLUTIONS	00010	2148783	386.72
			CORDANT HEALTH SOLUTIONS	00010	2148784	76.00
			CORDANT HEALTH SOLUTIONS	00010	2148785	614.96
			CORDANT HEALTH SOLUTIONS	00010	2148785	3,203.59
			CORDANT HEALTH SOLUTIONS	00010	2148786	309.50
			CORDANT HEALTH SOLUTIONS	00010	2148786	380.75
			CORDANT HEALTH SOLUTIONS	00010	2148786	51.91-
93528608	6/28/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2148775	3,168.11
93528609	6/28/2024	105185	CALLYO 2009 CORP	00010	2148761	4,920.00
			CALLYO 2009 CORP	00010	2148761	408.00
			CALLYO 2009 CORP	00010	2148761	463.54
93528601	6/28/2024	55407	NET TRANSCRIPTS	00010	2148762	564.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528602	6/28/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00010	2148774	54,568.17
93528612	6/28/2024	112014	METRO FIRE EQUIPMENT	00010	2148702	240.00
93528613	6/28/2024	112724	LOOMIS	00010	2146173	235.99
93528615	6/28/2024	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2148731	17,490.00
			BUREAU VERITAS NORTH AMERICA, INC	00010	2148733	10,293.32
93528623	6/28/2024	120660	MOTOROLA SOLUTIONS INC	00010	2148736	3,975.00
			MOTOROLA SOLUTIONS INC	00010	2148736	3,975.00
			MOTOROLA SOLUTIONS INC	00010	2148736	1,590.00
			MOTOROLA SOLUTIONS INC	00010	2148736	1,590.00
			MOTOROLA SOLUTIONS INC	00010	2148739	26,485.35
93528624	6/28/2024	121490	CATALINA TOWING & RECOVERY	00010	2148767	295.00
93528625	6/28/2024	124404	CENTRILOGIC INC	00010	2148771	1,757.50
93528627	6/28/2024	125774	HOUSERIGHT & SONS LLC	00010	2146179	5,866.26
			HOUSERIGHT & SONS LLC	00010	2146180	739.59
			HOUSERIGHT & SONS LLC	00010	2146181	859.55
			HOUSERIGHT & SONS LLC	00010	2146182	1,069.53
			HOUSERIGHT & SONS LLC	00010	2146184	1,049.60
			HOUSERIGHT & SONS LLC	00010	2146186	657.09
			HOUSERIGHT & SONS LLC	00010	2146187	3,376.68
			HOUSERIGHT & SONS LLC	00010	2146189	478.10
			HOUSERIGHT & SONS LLC	00010	2146190	2,777.61
			HOUSERIGHT & SONS LLC	00010	2146191	263.89
93528628	6/28/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2148792	70.00
			PINAL COUNTY AUTOGLASS LLC	00010	2148795	304.55
			PINAL COUNTY AUTOGLASS LLC	00010	2148798	391.33
			PINAL COUNTY AUTOGLASS LLC	00010	2148800	393.62
			PINAL COUNTY AUTOGLASS LLC	00010	2148801	333.77
			PINAL COUNTY AUTOGLASS LLC	00010	2148802	917.74
			PINAL COUNTY AUTOGLASS LLC	00010	2148803	363.99
			PINAL COUNTY AUTOGLASS LLC	00010	2148804	1,395.79
			PINAL COUNTY AUTOGLASS LLC	00010	2148805	830.79
			PINAL COUNTY AUTOGLASS LLC	00010	2148806	269.74
			PINAL COUNTY AUTOGLASS LLC	00010	2148807	351.43
			PINAL COUNTY AUTOGLASS LLC	00010	2148808	316.43
			PINAL COUNTY AUTOGLASS LLC	00010	2148809	398.99
			PINAL COUNTY AUTOGLASS LLC	00010	2148812	792.17
			PINAL COUNTY AUTOGLASS LLC	00010	2148813	279.26
			PINAL COUNTY AUTOGLASS LLC	00010	2148814	849.40
			PINAL COUNTY AUTOGLASS LLC	00010	2148815	279.26
			PINAL COUNTY AUTOGLASS LLC	00010	2148816	325.06
93528631	6/28/2024	127716	NOBLE	00010	2148764	4,998.74
93528632	6/28/2024	127717	LIFEWORX EDUCATION INC	00010	2146172	893.00
			LIFEWORX EDUCATION INC	00010	2146172	892.00
93528633	6/28/2024	128793	LOWE'S COMPANIES, INC.	00010	2146174	7,910.10-
			LOWE'S COMPANIES, INC.	00010	2146174	150.00-
			LOWE'S COMPANIES, INC.	00010	2146174	608.18-
			LOWE'S COMPANIES, INC.	00010	2146174	20.00-
93528633	6/28/2024	128793	LOWE'S COMPANIES, INC.	00010	2146174	7,910.10
			LOWE'S COMPANIES, INC.	00010	2146174	150.00
			LOWE'S COMPANIES, INC.	00010	2146174	608.18
			LOWE'S COMPANIES, INC.	00010	2146174	20.00
93528634	6/28/2024	129000	TRUTH LAB LLC	00010	2148700	1,920.00
93528618	6/28/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2148799	31.00
93528621	6/28/2024	117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00010	2148974	31.00
Voucher Fund			00010 GENERAL FUND	Total >>>		20,979,353.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527735	6/14/2024	41769	CITY OF COOLIDGE POLICE DEPT	00022	2144910	2,168.62
			CITY OF COOLIDGE POLICE DEPT	00022	2144912	456.72
			CITY OF COOLIDGE POLICE DEPT	00022	2144913	2,396.34
			CITY OF COOLIDGE POLICE DEPT	00022	2144914	2,428.84
		Voucher Fund	00022	SHERIFF/DRUG TASK FORCE	Total >>>	7,450.52
			WELLS FARGO BANK	00023	2144379	27.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142611	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142612	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142613	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142614	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142615	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142616	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142617	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142618	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2142619	11.25
			WELLS FARGO BANK	00023	2144100	33.23
			WELLS FARGO BANK	00023	2144101	99.13
			WELLS FARGO BANK	00023	2144102	99.13
			WELLS FARGO BANK	00023	2144103	23.19
			WELLS FARGO BANK	00023	2144104	23.19
			WELLS FARGO BANK	00023	2142441	2.49
			WELLS FARGO BANK	00023	2142514	201.16
			WELLS FARGO BANK	00023	2144082	201.16
			WELLS FARGO BANK	00023	2144628	2.49
			WELLS FARGO BANK	00023	2148204	27.95
			WELLS FARGO BANK	00023	2146328	2.49
			WELLS FARGO BANK	00023	2147089	201.16
			WELLS FARGO BANK	00023	2147900	201.16
			WELLS FARGO BANK	00023	2148415	2.49
			WELLS FARGO BANK	00023	2147917	33.23
			WELLS FARGO BANK	00023	2147918	99.13
			WELLS FARGO BANK	00023	2147919	99.13
			WELLS FARGO BANK	00023	2147920	23.18
			WELLS FARGO BANK	00023	2147921	23.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146440	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146441	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146442	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146443	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146444	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146445	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146446	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146447	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2146448	11.25
		Voucher Fund	00023	SHERIFF/DRUG SMUGGLING	Total >>>	2,625.78
93528385	6/25/2024	1536089	MALDONADO, MARIA N	00025	2145873	127.00
93527608	6/12/2024	506566	GONZALEZ, CHRISTINA M	00025	2142159	85.00
		Voucher Fund	00025	SHERIFF/JAIL ENHANCEMENT	Total >>>	212.00
			WELLS FARGO BANK	00029	2144380	67.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142620	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142621	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142622	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142623	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142624	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142625	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142626	29.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142627	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142628	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142629	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142630	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142631	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142632	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142633	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142634	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2142635	1.25
			WELLS FARGO BANK	00029	2142443	6.18
			WELLS FARGO BANK	00029	2143083	500.42
			WELLS FARGO BANK	00029	2144084	500.42
			WELLS FARGO BANK	00029	2144643	6.18
			WELLS FARGO BANK	00029	2144105	180.76
			WELLS FARGO BANK	00029	2144106	238.96
			WELLS FARGO BANK	00029	2144107	238.96
			WELLS FARGO BANK	00029	2144108	55.89
			WELLS FARGO BANK	00029	2144109	55.89
			WELLS FARGO BANK	00029	2147922	180.76
			WELLS FARGO BANK	00029	2147923	238.96
			WELLS FARGO BANK	00029	2147924	238.96
			WELLS FARGO BANK	00029	2147925	55.88
			WELLS FARGO BANK	00029	2147926	55.88
			WELLS FARGO BANK	00029	2146329	6.18
			WELLS FARGO BANK	00029	2147887	500.42
			WELLS FARGO BANK	00029	2147901	500.42
			WELLS FARGO BANK	00029	2148423	6.18
			WELLS FARGO BANK	00029	2148205	67.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146449	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146450	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146451	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146452	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146453	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146454	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146455	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146456	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146457	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146458	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146459	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146460	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146461	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146462	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146463	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2146464	1.25
		Voucher Fund	00029 ATTORNEY/DRUG PROSECUTION	Total >>>		5,958.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146465	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146466	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146467	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146468	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146469	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146470	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2146471	2.40
			WELLS FARGO BANK	00032	2148206	38.14
			WELLS FARGO BANK	00032	2146330	3.30
			WELLS FARGO BANK	00032	2147899	267.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00032	2147902	267.20
			WELLS FARGO BANK	00032	2148428	3.30
			WELLS FARGO BANK	00032	2147927	156.47
			WELLS FARGO BANK	00032	2147928	134.81
			WELLS FARGO BANK	00032	2147929	134.81
			WELLS FARGO BANK	00032	2147930	31.53
			WELLS FARGO BANK	00032	2147931	31.53
			WELLS FARGO BANK	00032	2144110	156.47
			WELLS FARGO BANK	00032	2144111	134.81
			WELLS FARGO BANK	00032	2144112	134.81
			WELLS FARGO BANK	00032	2144114	31.53
			WELLS FARGO BANK	00032	2144115	31.53
			WELLS FARGO BANK	00032	2142445	3.30
			WELLS FARGO BANK	00032	2144071	267.20
			WELLS FARGO BANK	00032	2144085	267.20
			WELLS FARGO BANK	00032	2144650	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142636	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142637	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142638	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142639	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142640	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142641	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2142642	2.40
			WELLS FARGO BANK	00032	2144381	38.14
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM	Total >>>		3,328.72
			WELLS FARGO BANK	00033	2144382	67.10
			WELLS FARGO BANK	00033	2144609	248.94
			WELLS FARGO BANK	00033	2144610	1,175.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142643	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142644	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142645	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142646	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142647	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142648	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142649	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142650	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142651	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142652	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142653	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142654	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2142655	20.83
			WELLS FARGO BANK	00033	2144116	329.17
			WELLS FARGO BANK	00033	2144117	181.84
			WELLS FARGO BANK	00033	2144118	181.84
			WELLS FARGO BANK	00033	2144119	42.53
			WELLS FARGO BANK	00033	2144120	42.53
			WELLS FARGO BANK	00033	2147932	329.17
			WELLS FARGO BANK	00033	2147933	181.83
			WELLS FARGO BANK	00033	2147934	181.83
			WELLS FARGO BANK	00033	2147935	42.52
			WELLS FARGO BANK	00033	2147936	42.52
			WELLS FARGO BANK	00033	2148207	67.10
			WELLS FARGO BANK	00033	2148380	248.94
			WELLS FARGO BANK	00033	2148381	1,175.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146472	281.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount	
93528630	6/28/2024	126914	PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146473	2.31	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146474	18.89	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146475	4.63	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146476	8.00	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146477	1.48	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146478	13.05	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146479	11.80	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146480	.95	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146481	2.40	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146482	36.18	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146483	.15	
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2146484	20.83	
		Voucher Fund	00033	COURTS/DRUG ENFORCEMENT	Total >>>		5,341.56
		WELLS FARGO BANK	00036		2148208	16.82	
		WELLS FARGO BANK	00036		2146203	1.91	
		WELLS FARGO BANK	00036		2146331	1.91	
		WELLS FARGO BANK	00036		2147903	154.90	
		WELLS FARGO BANK	00036		2147910	154.90	
		WELLS FARGO BANK	00036		2147937	79.11	
		WELLS FARGO BANK	00036		2147938	79.11	
		WELLS FARGO BANK	00036		2147939	18.50	
		WELLS FARGO BANK	00036		2147940	18.50	
		WILLSCOT MOBILE MINI	00036		2148975	175.78	
		WILLSCOT MOBILE MINI	00036		2148976	249.43	
		WILLSCOT MOBILE MINI	00036		2148977	197.89	
		WILLSCOT MOBILE MINI	00036		2148978	249.43	
		WILLSCOT MOBILE MINI	00036		2148979	197.89	
		WILLSCOT MOBILE MINI	00036		2148980	248.88	
		WILLSCOT MOBILE MINI	00036		2148981	232.89	
		WILLSCOT MOBILE MINI	00036		2148982	252.05	
		Voucher Fund	00036	CLERK OF COURT/CONVERSION	Total >>>		2,329.90
		WELLS FARGO BANK	00049		2147941	275.20	
		WELLS FARGO BANK	00049		2147942	451.57	
		WELLS FARGO BANK	00049		2147943	451.57	
		WELLS FARGO BANK	00049		2147944	105.61	
		WELLS FARGO BANK	00049		2147945	105.61	
		WELLS FARGO BANK	00049		2146209	12.09	
		WELLS FARGO BANK	00049		2146332	12.09	
		WELLS FARGO BANK	00049		2147904	979.30	
		WELLS FARGO BANK	00049		2147988	979.30	
		WELLS FARGO BANK	00049		2148209	180.64	
		WELLS FARGO BANK	00049		2148254	100.00	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146485	288.73	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146486	573.90	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146487	535.16	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146488	752.90	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146489	7.50	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146490	104.07	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146491	75.52	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146492	149.84	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146493	18.89	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146494	63.25	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146495	42.84	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146496	36.47	
		PINAL COUNTY HEALTH BENEFIT TRUST	00049		2146497	4.63	

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146498	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146499	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146500	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146501	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146502	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146503	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146504	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146505	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146506	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146507	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146508	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146509	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146510	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146511	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146512	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146513	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146514	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146515	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146516	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2146517	206.16
			WELLS FARGO BANK	00049	2144121	286.43
			WELLS FARGO BANK	00049	2144122	459.50
			WELLS FARGO BANK	00049	2144123	459.50
			WELLS FARGO BANK	00049	2144124	107.45
			WELLS FARGO BANK	00049	2144125	107.45
			WELLS FARGO BANK	00049	2142446	12.29
			WELLS FARGO BANK	00049	2144083	994.81
			WELLS FARGO BANK	00049	2144086	994.81
			WELLS FARGO BANK	00049	2144657	12.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142656	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142657	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142658	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142659	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142660	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142661	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142662	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142663	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142664	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142665	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142666	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142667	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142668	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142669	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142670	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142671	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142672	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142673	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142674	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142675	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142676	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142677	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142678	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142679	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142680	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142681	90.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142682	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142683	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142684	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142685	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142686	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142687	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2142688	206.16
			WELLS FARGO BANK	00049	2144383	184.57
			WELLS FARGO BANK	00049	2144426	100.00
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		13,879.02
			WELLS FARGO BANK	00052	2144427	188.00
			WELLS FARGO BANK	00052	2144447	188.00
			WELLS FARGO BANK	00052	2144453	25.00
			WELLS FARGO BANK	00052	2144384	368.04
			WELLS FARGO BANK	00052	2144611	437.53
			WELLS FARGO BANK	00052	2144612	655.88
			WELLS FARGO BANK	00052	2144613	30.90
			WELLS FARGO BANK	00052	2144614	2,065.39
			WELLS FARGO BANK	00052	2144615	2,755.88
			WELLS FARGO BANK	00052	2144616	30.90
			WELLS FARGO BANK	00052	2144617	2,494.40
			WELLS FARGO	00052	2144662	429.37
			WELLS FARGO	00052	2144663	343.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142689	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142690	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142691	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142692	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142693	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142694	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142695	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142696	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142697	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142698	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142699	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142700	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142701	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142702	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142703	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142704	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142705	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142706	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142707	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142708	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142709	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142710	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142711	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142712	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142713	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142714	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142715	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142716	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142717	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142718	32.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142719	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142720	5.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142721	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142722	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142723	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142724	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142725	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142726	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2142727	100.00
			WELLS FARGO BANK	00052	2144126	1,046.55
			WELLS FARGO BANK	00052	2144127	1,112.31
			WELLS FARGO BANK	00052	2144128	1,112.31
			WELLS FARGO BANK	00052	2144129	260.13
			WELLS FARGO BANK	00052	2144130	260.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146518	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146519	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146520	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146521	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146522	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146523	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146524	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146525	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146526	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146527	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146528	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146529	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146530	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146531	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146532	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146533	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146534	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146535	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146536	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146537	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146538	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146539	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146540	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146541	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146542	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146543	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146544	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146545	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146546	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146547	32.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146548	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146549	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146550	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146551	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146552	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146553	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146554	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146555	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2146556	100.00
			WELLS FARGO BANK	00052	2148255	188.00
			WELLS FARGO BANK	00052	2148274	188.00
			WELLS FARGO BANK	00052	2148280	25.00
			WELLS FARGO BANK	00052	2148210	368.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount	
93528570	6/27/2024	109729	WELLS FARGO BANK	00052	2148382	437.53	
			WELLS FARGO BANK	00052	2148383	655.88	
			WELLS FARGO BANK	00052	2148384	30.90	
			WELLS FARGO BANK	00052	2148385	2,065.39	
			WELLS FARGO BANK	00052	2148386	2,755.88	
			WELLS FARGO BANK	00052	2148387	30.90	
			WELLS FARGO BANK	00052	2148388	2,494.40	
			WELLS FARGO	00052	2148431	429.37	
			WELLS FARGO	00052	2148432	343.39	
			WELLS FARGO BANK	00052	2147946	1,046.55	
			WELLS FARGO BANK	00052	2147947	1,112.34	
			WELLS FARGO BANK	00052	2147948	1,112.34	
			WELLS FARGO BANK	00052	2147949	260.14	
			WELLS FARGO BANK	00052	2147950	260.14	
		Voucher Fund	00052	ADULT PROB/INTENSIVE PROB SERV	Total >>>		38,650.02
		WELLS FARGO BANK	00053	2147951	6,222.44		
		WELLS FARGO BANK	00053	2147953	5,739.47		
		WELLS FARGO BANK	00053	2147954	5,739.47		
		WELLS FARGO BANK	00053	2147955	1,342.32		
		WELLS FARGO BANK	00053	2147957	1,342.32		
		WELLS FARGO	00053	2148433	171.43		
		WELLS FARGO	00053	2148434	107.14		
		MIDLAND FUNDING, LLC	00053	2148425	400.54		
		WELLS FARGO BANK	00053	2148389	2,823.30		
		WELLS FARGO BANK	00053	2148391	4,273.48		
		WELLS FARGO BANK	00053	2148392	9.64		
		WELLS FARGO BANK	00053	2148393	13,327.55		
		WELLS FARGO BANK	00053	2148394	17,956.41		
		WELLS FARGO BANK	00053	2148395	9.64		
		WELLS FARGO BANK	00053	2148396	778.29		
		UNITED WAY	00053	2148341	5.00		
		PINAL COUNTY TREASURER	00053	2146400	5.00		
		WELLS FARGO BANK	00053	2148339	74.99		
		WELLS FARGO BANK	00053	2148211	1,951.30		
		WELLS FARGO BANK	00053	2148256	188.33		
		WELLS FARGO BANK	00053	2148275	60.00		
		WELLS FARGO BANK	00053	2148281	221.00		
		WELLS FARGO BANK	00053	2148300	85.00		
		WELLS FARGO BANK	00053	2148303	180.00		
		WELLS FARGO BANK	00053	2148317	20.00		
		WELLS FARGO BANK	00053	2146210	12.93		
		WELLS FARGO BANK	00053	2146333	12.93		
		WELLS FARGO BANK	00053	2147905	1,046.82		
		WELLS FARGO BANK	00053	2148031	1,046.82		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146557	577.46		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146558	650.82		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146559	535.16		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146560	1,505.80		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146561	281.06		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146562	2,928.28		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146563	2,928.69		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146564	2,675.80		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146565	573.90		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146566	1,505.80		
		PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146567	884.52		

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146568	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146569	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146570	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146571	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146572	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146573	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146574	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146575	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146576	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146577	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146578	299.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146579	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146580	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146581	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146582	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146583	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146584	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146585	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146586	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146587	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146588	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146589	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146590	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146591	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146592	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146593	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146594	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146595	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146596	39.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146597	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146598	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146599	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146600	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146601	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146602	304.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146603	56.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146604	263.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146605	136.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146606	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146607	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146608	127.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146609	36.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146610	91.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146611	236.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146612	16.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146613	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146615	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146616	22.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146617	45.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146618	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146619	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146620	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146621	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146622	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146623	62.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146624	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146625	564.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2146626	208.33
			WELLS FARGO BANK	00053	2144131	6,075.09
			WELLS FARGO BANK	00053	2144132	5,436.02
			WELLS FARGO BANK	00053	2144134	5,436.02
			WELLS FARGO BANK	00053	2144135	1,271.30
			WELLS FARGO BANK	00053	2144137	1,271.30
			PINAL COUNTY TREASURER	00053	2142581	5.00
			WELLS FARGO BANK	00053	2142316	12.93
			WELLS FARGO BANK	00053	2142447	12.93
			WELLS FARGO BANK	00053	2144087	1,046.82
			WELLS FARGO BANK	00053	2144094	1,046.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142728	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142729	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142730	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142731	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142732	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142733	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142734	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142735	2,675.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142736	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142737	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142738	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142739	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142740	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142741	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142742	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142743	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142744	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142745	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142746	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142747	377.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142748	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142749	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142750	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142751	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142752	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142753	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142754	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142755	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142756	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142757	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142758	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142759	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142760	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142761	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142762	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142763	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142764	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142765	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142766	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142767	39.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142768	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142769	37.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527632	6/13/2024	109729	PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142770	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142771	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142772	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142773	296.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142774	54.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142775	263.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142776	136.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142777	38.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142778	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142779	127.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142780	35.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142781	88.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142782	236.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142783	16.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142784	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142785	361.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142786	22.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142787	45.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142788	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142789	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142790	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142791	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142792	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142793	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142794	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142795	564.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2142796	208.33
			WELLS FARGO	00053	2144664	171.43
			WELLS FARGO	00053	2144665	107.14
			MIDLAND FUNDING, LLC	00053	2144654	400.54
			UNITED WAY	00053	2144516	5.00
			WELLS FARGO BANK	00053	2144618	2,823.30
			WELLS FARGO BANK	00053	2144619	4,273.48
			WELLS FARGO BANK	00053	2144620	9.64
			WELLS FARGO BANK	00053	2144621	13,327.55
			WELLS FARGO BANK	00053	2144622	17,956.41
			WELLS FARGO BANK	00053	2144623	9.64
			WELLS FARGO BANK	00053	2144624	778.29
			WELLS FARGO BANK	00053	2144385	1,878.42
			WELLS FARGO BANK	00053	2144514	74.99
			WELLS FARGO BANK	00053	2144428	188.33
			WELLS FARGO BANK	00053	2144448	60.00
			WELLS FARGO BANK	00053	2144454	221.00
			WELLS FARGO BANK	00053	2144474	85.00
			WELLS FARGO BANK	00053	2144477	180.00
			WELLS FARGO BANK	00053	2144492	20.00
93527601	6/12/2024	123172	Voucher Fund 00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		172,098.92
			WELLS FARGO BANK	00055	2144429	120.00
			WELLS FARGO BANK	00055	2144455	20.00
			LISBY, SIERRA	00055	2142156	326.25
			WELLS FARGO BANK	00055	2144386	525.97
			WELLS FARGO BANK	00055	2144625	553.03
			WELLS FARGO BANK	00055	2144626	582.85
			WELLS FARGO BANK	00055	2144627	2,610.61
			WELLS FARGO BANK	00055	2144629	2,449.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142797	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142798	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142799	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142800	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142801	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142802	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142803	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142804	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142805	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142806	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142807	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142808	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142809	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142810	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142811	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142812	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142813	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142814	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142815	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142816	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142817	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142818	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142819	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142820	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142821	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142822	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142823	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142824	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142825	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142826	102.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142827	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142828	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142829	7.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142830	60.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142831	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142832	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142833	58.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142834	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142835	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142836	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142837	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142838	24.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142839	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142840	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142841	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142842	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142843	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142844	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2142845	253.19
			WELLS FARGO BANK	00055	2142322	18.78
			WELLS FARGO BANK	00055	2142448	18.78
			WELLS FARGO BANK	00055	2144088	1,520.69
			WELLS FARGO BANK	00055	2144168	1,520.69
			WELLS FARGO BANK	00055	2144138	2,113.51
			WELLS FARGO BANK	00055	2144139	1,488.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527379	6/6/2024	118021	WELLS FARGO BANK	00055	2144140	1,488.15
			WELLS FARGO BANK	00055	2144141	348.03
			WELLS FARGO BANK	00055	2144142	348.03
			VERIZON WIRELESS	00055	2141973	4,281.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146627	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146628	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146629	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146630	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146631	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146632	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146633	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146634	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146635	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146636	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146637	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146638	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146639	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146640	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146641	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146642	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146643	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146644	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146645	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146646	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146647	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146648	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146649	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146650	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146651	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146652	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146653	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146654	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146655	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146656	102.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146657	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146658	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146659	7.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146660	60.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146661	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146662	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146663	58.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146664	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146665	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146666	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146667	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146668	24.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146669	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146670	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146671	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146672	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146673	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146674	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2146675	253.19
			ISOLVED BENEFIT SERVICES	00055	2146049	6,331.60
			WELLS FARGO BANK	00055	2146212	17.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00055	2146335	17.39
			WELLS FARGO BANK	00055	2147906	1,408.06
			WELLS FARGO BANK	00055	2148347	1,408.06
			WELLS FARGO BANK	00055	2148257	120.00
			WELLS FARGO BANK	00055	2148282	20.00
			WELLS FARGO BANK	00055	2148212	606.37
			WELLS FARGO BANK	00055	2148397	553.03
			WELLS FARGO BANK	00055	2148398	582.85
			WELLS FARGO BANK	00055	2148399	2,610.61
			WELLS FARGO BANK	00055	2148400	2,449.03
			WELLS FARGO BANK	00055	2147958	2,781.32
			WELLS FARGO BANK	00055	2147959	1,680.60
			WELLS FARGO BANK	00055	2147960	1,680.60
			WELLS FARGO BANK	00055	2147961	393.05
			WELLS FARGO BANK	00055	2147962	393.05
		Voucher Fund	00055 ADULT PROB/SUPPORT	Total >>>		56,552.71
			WELLS FARGO BANK	00056	2147963	691.17
			WELLS FARGO BANK	00056	2147964	790.57
			WELLS FARGO BANK	00056	2147965	790.57
			WELLS FARGO BANK	00056	2147967	184.89
			WELLS FARGO BANK	00056	2147968	184.89
			WELLS FARGO BANK	00056	2148401	826.35
			WELLS FARGO BANK	00056	2148402	3,900.88
			WELLS FARGO BANK	00056	2148213	253.95
			WELLS FARGO BANK	00056	2148258	20.00
			WELLS FARGO BANK	00056	2148301	100.00
			WELLS FARGO BANK	00056	2146202	377.53
			WELLS FARGO BANK	00056	2146215	4.66
			WELLS FARGO BANK	00056	2146336	4.66
			WELLS FARGO BANK	00056	2147907	377.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146676	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146677	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146678	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146679	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146680	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146681	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146682	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146683	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146684	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146685	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146686	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146687	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146688	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146689	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146690	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146691	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146692	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146693	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146694	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146695	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146696	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146697	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146698	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146699	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146700	2.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146701	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146702	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146703	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146704	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146705	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146706	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146707	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146708	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146709	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146710	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146711	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146712	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146713	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2146714	30.00
			WELLS FARGO BANK	00056	2144143	691.17
			WELLS FARGO BANK	00056	2144144	790.56
			WELLS FARGO BANK	00056	2144145	790.56
			WELLS FARGO BANK	00056	2144146	184.89
			WELLS FARGO BANK	00056	2144147	184.89
			WELLS FARGO BANK	00056	2142326	4.66
			WELLS FARGO BANK	00056	2142449	4.66
			WELLS FARGO BANK	00056	2144089	377.53
			WELLS FARGO BANK	00056	2144214	377.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142846	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142847	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142848	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142849	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142850	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142851	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142852	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142853	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142854	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142855	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142856	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142857	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142858	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142859	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142860	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142861	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142862	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142863	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142864	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142865	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142866	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142867	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142868	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142869	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142870	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142871	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142872	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142873	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142874	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142875	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142876	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142877	7.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142878	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142879	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142880	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142881	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142882	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142883	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2142884	30.00
			WELLS FARGO BANK	00056	2144630	826.35
			WELLS FARGO BANK	00056	2144631	3,900.88
			WELLS FARGO BANK	00056	2144387	253.95
			WELLS FARGO BANK	00056	2144430	20.00
			WELLS FARGO BANK	00056	2144475	100.00
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE	Total >>>		23,424.74
			WELLS FARGO BANK	00057	2144456	7,500.00
			WELLS FARGO BANK	00057	2144478	7,500.00
			WELLS FARGO BANK	00057	2144388	564.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142885	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142886	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142887	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142888	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142889	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142890	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142891	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142892	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142893	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142894	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142895	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142896	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142897	54.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142898	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142899	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142900	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142901	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142902	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142903	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142904	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2142905	4.16
			WELLS FARGO BANK	00057	2142328	6.38
			WELLS FARGO BANK	00057	2142451	6.38
			WELLS FARGO BANK	00057	2144090	516.45
			WELLS FARGO BANK	00057	2144533	516.45
			WELLS FARGO BANK	00057	2144148	2,810.78
			WELLS FARGO BANK	00057	2144149	1,452.87
			WELLS FARGO BANK	00057	2144150	1,452.87
			WELLS FARGO BANK	00057	2144151	339.79
			WELLS FARGO BANK	00057	2144152	339.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146715	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146716	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146717	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146718	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146719	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146720	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146721	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146722	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146723	9.57

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528028	6/18/2024	128785	PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146724	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146725	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146726	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146727	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146728	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2146729	4.16
			SAARI, ALIYA M	00057	2145318	99.00
			WELLS FARGO BANK	00057	2146217	2.27
			WELLS FARGO BANK	00057	2146226	183.76
			WELLS FARGO BANK	00057	2146337	2.27
			WELLS FARGO BANK	00057	2147908	183.76
			WELLS FARGO BANK	00057	2148214	44.78
			WELLS FARGO BANK	00057	2147969	101.14
			WELLS FARGO BANK	00057	2147970	90.72
			WELLS FARGO BANK	00057	2147971	90.72
			WELLS FARGO BANK	00057	2147972	21.21
			WELLS FARGO BANK	00057	2147973	21.21
93528369	6/25/2024	129201	WHITE, LAUREN	00057	2145875	75.25
			WHITE, LAUREN	00057	2145875	73.07
93528370	6/25/2024	129202	STEED, ALYSSA	00057	2145876	67.00
			STEED, ALYSSA	00057	2145876	44.41
93528371	6/25/2024	129204	THOMAS, MAGGALIE	00057	2145877	75.25
			THOMAS, MAGGALIE	00057	2145877	80.81
		Voucher Fund	00057 JUVENILE PROB/CASA	Total >>>		26,386.51
			WELLS FARGO BANK	00059	2147974	1,021.38
			WELLS FARGO BANK	00059	2147975	774.34
			WELLS FARGO BANK	00059	2147976	774.34
			WELLS FARGO BANK	00059	2147977	181.10
			WELLS FARGO BANK	00059	2147978	181.10
			WELLS FARGO BANK	00059	2148215	231.01
			WELLS FARGO BANK	00059	2148259	30.00
			WELLS FARGO BANK	00059	2148276	100.00
			WELLS FARGO BANK	00059	2148403	850.44
			WELLS FARGO BANK	00059	2148404	228.40
			WELLS FARGO BANK	00059	2148405	4,014.55
			WELLS FARGO BANK	00059	2148406	959.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146730	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146731	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146732	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146733	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146734	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146735	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146736	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146737	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146738	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146739	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146740	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146741	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146742	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146743	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146744	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146745	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146746	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146747	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146748	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146749	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146750	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146751	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146752	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146753	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146754	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146755	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146756	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146757	2.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146758	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146759	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146760	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146761	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146762	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2146763	114.58
			WELLS FARGO BANK	00059	2144153	1,163.48
			WELLS FARGO BANK	00059	2144154	858.55
			WELLS FARGO BANK	00059	2144156	858.55
			WELLS FARGO BANK	00059	2144157	200.79
			WELLS FARGO BANK	00059	2144158	200.79
			WELLS FARGO BANK	00059	2142315	75.28
			WELLS FARGO BANK	00059	2142330	.93
			WELLS FARGO BANK	00059	2142452	.93
			WELLS FARGO BANK	00059	2144091	75.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142906	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142907	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142908	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142909	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142910	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142911	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142912	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142913	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142914	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142915	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142916	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142917	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142918	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142919	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142920	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142921	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142922	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142923	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142924	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142925	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142926	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142927	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142928	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142929	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142930	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142931	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142932	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142933	2.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142934	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142935	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142936	93.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142937	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142938	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2142939	114.58
			WELLS FARGO BANK	00059	2144389	255.84
			WELLS FARGO BANK	00059	2144431	30.00
			WELLS FARGO BANK	00059	2144449	100.00
			WELLS FARGO BANK	00059	2144632	850.44
			WELLS FARGO BANK	00059	2144633	228.40
			WELLS FARGO BANK	00059	2144634	4,014.55
			WELLS FARGO BANK	00059	2144635	959.70
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		25,650.65
			WELLS FARGO BANK	00060	2144433	60.00
			WELLS FARGO BANK	00060	2144390	60.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142940	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142941	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142942	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142943	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142944	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142945	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142946	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142947	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142948	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142949	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142950	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142951	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142952	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2142953	97.92
			WELLS FARGO BANK	00060	2142332	3.16
			WELLS FARGO BANK	00060	2142341	255.59
			WELLS FARGO BANK	00060	2142453	3.16
			WELLS FARGO BANK	00060	2144092	255.59
			WELLS FARGO BANK	00060	2144159	232.42
			WELLS FARGO BANK	00060	2144160	127.42
			WELLS FARGO BANK	00060	2144161	127.42
			WELLS FARGO BANK	00060	2144162	29.80
			WELLS FARGO BANK	00060	2144163	29.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146764	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146765	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146766	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146767	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146768	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146769	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146770	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146771	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146772	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146773	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146774	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146775	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146776	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2146777	97.92
			WELLS FARGO BANK	00060	2148260	60.00
			WELLS FARGO BANK	00060	2148216	60.88
			WELLS FARGO BANK	00060	2146218	3.16
			WELLS FARGO BANK	00060	2146263	255.59
			WELLS FARGO BANK	00060	2146338	3.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00060	2147909	255.59
			WELLS FARGO BANK	00060	2147979	232.42
			WELLS FARGO BANK	00060	2147980	127.42
			WELLS FARGO BANK	00060	2147981	127.42
			WELLS FARGO BANK	00060	2147982	29.80
			WELLS FARGO BANK	00060	2147983	29.80
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		2,968.94
93528344	6/25/2024	127708	ARIZONA PUBLIC DEFENDER ASSOCIATION	00063	2145900	367.98
93527554	6/11/2024	127019	FLADNESS, SABRINA L	00063	2141964	52.26
93527605	6/12/2024	127019	FLADNESS, SABRINA L	00063	2142163	155.50
93527795	6/14/2024	129016	BRAUNSTEIN, JEREMY W	00063	2144905	172.50
		Voucher Fund	00063 PUBLIC DEFENDER/TRAINING	Total >>>		748.24
93527788	6/14/2024	126332	ARIZONA WATER COMPANY	00064	2145028	433.57
			ARIZONA WATER COMPANY	00064	2145029	545.77
			ARIZONA WATER COMPANY	00064	2145030	517.45
			ARIZONA WATER COMPANY	00064	2145031	573.37
93527734	6/14/2024	38950	TOWN OF QUEEN CREEK	00064	2144916	130.67
93527754	6/14/2024	111414	SOMMER, ROBERT	00064	2145026	45.00
			TOWN OF FLORENCE	00064	2144911	872.75
93527710	6/13/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2144779	10,000.00
93527880	6/18/2024	29802	CCS PRESENTATION SYSTEMS	00064	2145349	511.92
			CCS PRESENTATION SYSTEMS	00064	2145349	3,829.60
			CCS PRESENTATION SYSTEMS	00064	2145349	697.20
			CCS PRESENTATION SYSTEMS	00064	2145349	12,012.00
			CCS PRESENTATION SYSTEMS	00064	2145349	9,567.60
			CCS PRESENTATION SYSTEMS	00064	2145349	327.60
			CCS PRESENTATION SYSTEMS	00064	2145349	8,008.00
			CCS PRESENTATION SYSTEMS	00064	2145349	1,540.00
			CCS PRESENTATION SYSTEMS	00064	2145349	4,428.20
			CCS PRESENTATION SYSTEMS	00064	2145349	384.48
			CCS PRESENTATION SYSTEMS	00064	2145349	1,799.10
			CCS PRESENTATION SYSTEMS	00064	2145349	98.10
			CCS PRESENTATION SYSTEMS	00064	2145349	770.00
			CCS PRESENTATION SYSTEMS	00064	2145349	498.75
			CCS PRESENTATION SYSTEMS	00064	2145349	163.80
			CCS PRESENTATION SYSTEMS	00064	2145349	1,650.00
			CCS PRESENTATION SYSTEMS	00064	2145349	167.40
			CCS PRESENTATION SYSTEMS	00064	2145349	371.26
			CCS PRESENTATION SYSTEMS	00064	2145349	283.03
			CCS PRESENTATION SYSTEMS	00064	2145349	1,155.00
			CCS PRESENTATION SYSTEMS	00064	2145349	81.75
			CCS PRESENTATION SYSTEMS	00064	2145349	237.00
			CCS PRESENTATION SYSTEMS	00064	2145349	2,969.28
			CCS PRESENTATION SYSTEMS	00064	2145349	614.88
			CCS PRESENTATION SYSTEMS	00064	2145349	1,553.76
			CCS PRESENTATION SYSTEMS	00064	2145349	2,035.00
			CCS PRESENTATION SYSTEMS	00064	2145349	6,860.70
			CCS PRESENTATION SYSTEMS	00064	2145349	1,398.32
			CCS PRESENTATION SYSTEMS	00064	2145349	2,088.24
			CCS PRESENTATION SYSTEMS	00064	2145349	919.38
			CCS PRESENTATION SYSTEMS	00064	2145349	602.14
			CCS PRESENTATION SYSTEMS	00064	2145349	2,464.00
			CCS PRESENTATION SYSTEMS	00064	2145349	652.96
			CCS PRESENTATION SYSTEMS	00064	2145349	13,628.16
			CCS PRESENTATION SYSTEMS	00064	2145349	1,526.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			CCS PRESENTATION SYSTEMS	00064	2145349	2,156.00
			CCS PRESENTATION SYSTEMS	00064	2145349	1,540.00
			CCS PRESENTATION SYSTEMS	00064	2145349	2,464.00
			CCS PRESENTATION SYSTEMS	00064	2145349	254.16
			CCS PRESENTATION SYSTEMS	00064	2145349	1,872.78
			CCS PRESENTATION SYSTEMS	00064	2145349	753.48
			CCS PRESENTATION SYSTEMS	00064	2145349	905.58
			CCS PRESENTATION SYSTEMS	00064	2145349	289.38
			CCS PRESENTATION SYSTEMS	00064	2145349	32.76
			CCS PRESENTATION SYSTEMS	00064	2145349	177.06
			CCS PRESENTATION SYSTEMS	00064	2145349	68.64
			CCS PRESENTATION SYSTEMS	00064	2145349	124.02
			CCS PRESENTATION SYSTEMS	00064	2145349	81.90
			CCS PRESENTATION SYSTEMS	00064	2145349	220.74
			CCS PRESENTATION SYSTEMS	00064	2145349	176.67
			CCS PRESENTATION SYSTEMS	00064	2145349	49.14
			CCS PRESENTATION SYSTEMS	00064	2145349	146.64
			CCS PRESENTATION SYSTEMS	00064	2145349	2,104.85
			CCS PRESENTATION SYSTEMS	00064	2145349	231.00
			CCS PRESENTATION SYSTEMS	00064	2145349	221.60
			CCS PRESENTATION SYSTEMS	00064	2145349	251.95
			CCS PRESENTATION SYSTEMS	00064	2145349	1,619.42
			CCS PRESENTATION SYSTEMS	00064	2145349	234.00
			CCS PRESENTATION SYSTEMS	00064	2145349	1,028.48
			CCS PRESENTATION SYSTEMS	00064	2145349	73.99
			CCS PRESENTATION SYSTEMS	00064	2145349	2,088.54
			CCS PRESENTATION SYSTEMS	00064	2145349	360.80
			CCS PRESENTATION SYSTEMS	00064	2145349	56.58
			CCS PRESENTATION SYSTEMS	00064	2145349	60.68
			CCS PRESENTATION SYSTEMS	00064	2145349	23.78
			CCS PRESENTATION SYSTEMS	00064	2145349	368.18
			CCS PRESENTATION SYSTEMS	00064	2145349	97.58
			CCS PRESENTATION SYSTEMS	00064	2145349	395.00
			CCS PRESENTATION SYSTEMS	00064	2145349	49,691.00
			CCS PRESENTATION SYSTEMS	00064	2145349	4,219.13
			CCS PRESENTATION SYSTEMS	00064	2145349	663.78
			CCS PRESENTATION SYSTEMS	00064	2145349	2,589.60
			CCS PRESENTATION SYSTEMS	00064	2145349	5,467.47
			CCS PRESENTATION SYSTEMS	00064	2145349	511.92
			CCS PRESENTATION SYSTEMS	00064	2145349	215.86
			CCS PRESENTATION SYSTEMS	00064	2145349	159.46
			CCS PRESENTATION SYSTEMS	00064	2145349	177.85
			CCS PRESENTATION SYSTEMS	00064	2145349	1,106.00
			CCS PRESENTATION SYSTEMS	00064	2145349	790.00
			CCS PRESENTATION SYSTEMS	00064	2145349	4,740.00
			CCS PRESENTATION SYSTEMS	00064	2145349	8,425.84
			CCS PRESENTATION SYSTEMS	00064	2145349	2,866.20
93527881	6/18/2024	31024	CACTUS TRANSPORT INC	00064	2145481	248,308.39
93527867	6/18/2024	21130	EMPIRE SOUTHWEST	00064	2145385	6,966.33
			EMPIRE SOUTHWEST	00064	2145386	3,374.60
93527587	6/11/2024	865882	MARTINEZ, ROBERT R	00064	2142033	45.00
			WELLS FARGO BANK	00064	2144391	9,076.46
			WELLS FARGO BANK	00064	2144434	19,235.60
			WELLS FARGO BANK	00064	2144450	405.00
			WELLS FARGO BANK	00064	2144457	2,312.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00064	2144479	342.50
			WELLS FARGO BANK	00064	2144568	241.50
			WELLS FARGO BANK	00064	2144569	40.29
			WELLS FARGO BANK	00064	2144570	254.00
			WELLS FARGO BANK	00064	2144571	325.00
			WELLS FARGO BANK	00064	2144572	100.50
			WELLS FARGO BANK	00064	2144573	128.50
			UNITED WAY	00064	2144517	5.00
93527627	6/13/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2144646	178.45
93527633	6/13/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2144655	142.40
			WASTE MANAGEMENT OF ARIZONA INC	00064	2144780	148.27
			SAFETY-KLEEN SYSTEMS, INC	00064	2142279	285.96
93527640	6/13/2024	127313	VANTAGE WEST CREDIT UNION	00064	2144063	55.97
			SAN CARLOS IRRIGATION PROJECT	00064	2144850	134.26
			SAN CARLOS IRRIGATION PROJECT	00064	2144867	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2144868	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2144870	537.37
			SAN CARLOS IRRIGATION PROJECT	00064	2144871	100.60
			SAN CARLOS IRRIGATION PROJECT	00064	2144873	571.51
			SAN CARLOS IRRIGATION PROJECT	00064	2144874	89.00
			SAN CARLOS IRRIGATION PROJECT	00064	2144875	14.36
			SAN CARLOS IRRIGATION PROJECT	00064	2144876	82.15
			WEX BANK	00064	2144794	37,500.48
			SOUTHERN TIRE MART LLC	00064	2144671	1,151.16
			SOUTHERN TIRE MART LLC	00064	2144672	401.80
			SOUTHERN TIRE MART LLC	00064	2144673	393.32
93527691	6/13/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2144773	4,419.52
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2144774	2,015.66
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2144775	1,010.86
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2144776	1,008.84
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2144777	2,434.54
93527692	6/13/2024	108925	SUNLAND ASPHALT	00064	2144678	149,731.05
93527693	6/13/2024	110659	STRAND ASSOCIATES INC	00064	2144677	16,310.00
			SAN TAN FORD	00064	2142284	57,605.80
			SAN TAN FORD	00064	2142284	315.00
			SAN TAN FORD	00064	2142284	9,995.00
			SAN TAN FORD	00064	2142284	190.00
			SAN TAN FORD	00064	2142284	395.00
			SAN TAN FORD	00064	2142284	445.00
			SAN TAN FORD	00064	2142284	100.00
			SAN TAN FORD	00064	2142284	250.00
			SAN TAN FORD	00064	2142284	85.00-
			SAN TAN FORD	00064	2142284	580.00
			SAN TAN FORD	00064	2142284	55.00
			SAN TAN FORD	00064	2142284	1,155.00
			SAN TAN FORD	00064	2142284	415.00
			SAN TAN FORD	00064	2142284	225.00
			SAN TAN FORD	00064	2142284	399.00
			SAN TAN FORD	00064	2142284	17,966.00
			SAN TAN FORD	00064	2142284	7,400.43
			SAN TAN FORD	00064	2142284	6.00
			SAN TAN FORD	00064	2142284	4,871.48
			UNIFIRST CORP	00064	2144684	74.07
			UNIFIRST CORP	00064	2144685	76.00
			UNIFIRST CORP	00064	2144686	54.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527689	6/13/2024	100337	UNIFIRST CORP	00064	2144687	32.78
			UNIFIRST CORP	00064	2144688	83.29
			UNIFIRST CORP	00064	2144690	27.36
			UNIFIRST CORP	00064	2144691	27.36
			UNIFIRST CORP	00064	2144692	35.73
			UNIFIRST CORP	00064	2144693	35.73
			UNIFIRST CORP	00064	2144694	40.31
			UNIFIRST CORP	00064	2144695	53.08
			UNIFIRST CORP	00064	2144696	90.12
			UNIFIRST CORP	00064	2144697	45.78
			UNIFIRST CORP	00064	2144698	45.50
			UNIFIRST CORP	00064	2144699	39.81
			UNIFIRST CORP	00064	2144700	36.49
			UNIFIRST CORP	00064	2144701	34.01
			UNIFIRST CORP	00064	2144702	59.77
			UNIFIRST CORP	00064	2144703	27.36
			UNIFIRST CORP	00064	2144704	27.36
			UNIFIRST CORP	00064	2144705	18.99
			UNIFIRST CORP	00064	2144706	22.02
			UNIFIRST CORP	00064	2144707	83.29
93527683	6/13/2024	47484	SENERGY PETROLEUM LLC	00064	2142288	2,450.17
			SENERGY PETROLEUM LLC	00064	2142289	2,582.55
			SENERGY PETROLEUM LLC	00064	2142290	3,348.02
			SENERGY PETROLEUM LLC	00064	2142291	2,969.71
			SENERGY PETROLEUM LLC	00064	2142292	3,417.68
			SENERGY PETROLEUM LLC	00064	2142293	1,283.71
			SENERGY PETROLEUM LLC	00064	2142294	3,612.44
93527685	6/13/2024	50775	UNIVERSITY TERMITE AND PEST CONTROL	00064	2144771	491.76
93527685	6/13/2024	50775	WEST CONSULTANTS, INC	00064	2144791	1,993.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142954	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142955	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142956	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142957	2,200.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142958	1,952.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142959	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142960	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142961	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142962	4,778.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142963	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142964	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142965	12,445.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142967	8,460.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142968	9,097.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142969	9,756.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142970	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142971	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142972	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142973	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142974	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142975	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142976	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142977	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142978	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142979	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142980	19.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142981	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142982	81.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142983	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142984	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142985	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142986	39.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142987	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142988	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142989	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142990	168.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142991	1,283.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142992	1,527.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142993	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142994	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142995	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142996	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142997	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142998	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2142999	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143000	171.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143001	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143002	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143003	472.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143004	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143005	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143006	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143007	348.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143008	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143009	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143010	453.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143011	1,201.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143012	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143013	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143014	111.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143015	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143016	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143017	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143018	78.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143019	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143020	20.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143021	115.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143022	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143023	189.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143024	285.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143025	1,488.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143026	275.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143027	1,572.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143028	786.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143029	165.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143031	583.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143032	805.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143033	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143034	177.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143035	446.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143036	1,670.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143037	193.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143038	75.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143039	1,017.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143040	102.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143041	256.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143042	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143043	178.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143044	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143045	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143046	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143047	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143048	21.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143049	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143050	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143051	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143052	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143053	354.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143054	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143055	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143056	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143057	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143058	2,628.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2143059	128.75
			PINAL COUNTY AUTOGLASS LLC	00064	2142186	755.47
			PINAL COUNTY AUTOGLASS LLC	00064	2142187	460.65
			PINAL COUNTY AUTOGLASS LLC	00064	2142188	331.50
93527563	6/11/2024	127573	RENT A CAN	00064	2142230	101.18
93527547	6/11/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2142083	2,348.99
93527560	6/11/2024	127479	REGAL FENCE LLC	00064	2142229	23,229.89
			REGAL FENCE LLC	00064	2142229	4,328.61
			REGAL FENCE LLC	00064	2142229	1,770.54
93527507	6/11/2024	105303	M.R. TANNER CONSTRUCTION	00064	2142071	102,660.00
93527510	6/11/2024	109051	WRIGHT, ROWDY T	00064	2142020	45.00
93527504	6/11/2024	105130	DBA CONSTRUCTION, INC	00064	2142271	39,027.00
93527500	6/11/2024	102260	REDPOINT CONTRACTING	00064	2142228	211,715.65
			REDPOINT CONTRACTING	00064	2142228	10,585.78-
			PREMIER DOCUMENT SHREDDING INC	00064	2142212	144.00
			WELLS FARGO BANK	00064	2142334	614.93
			WELLS FARGO BANK	00064	2142377	49,770.00
			WELLS FARGO BANK	00064	2142454	614.93
			WELLS FARGO BANK	00064	2142501	1,030.53
			WELLS FARGO BANK	00064	2144093	49,770.00
			WELLS FARGO BANK	00064	2144164	27,224.70
			WELLS FARGO BANK	00064	2144167	26,405.76
			WELLS FARGO BANK	00064	2144171	26,405.76
			WELLS FARGO BANK	00064	2144174	6,175.46
			WELLS FARGO BANK	00064	2144177	6,175.46
			PINAL COUNTY TREASURER	00064	2142566	1.00
			PINAL COUNTY TREASURER	00064	2142568	1.00
			PINAL COUNTY TREASURER	00064	2142569	1.00
			PINAL COUNTY TREASURER	00064	2142570	1.00
			PINAL COUNTY TREASURER	00064	2142571	1.00
			PINAL COUNTY TREASURER	00064	2142572	1.00
			PINAL COUNTY TREASURER	00064	2142582	5.00
			PINAL COUNTY TREASURER	00064	2142583	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APACHE JUNCTION SEWER DISTRICT	00064	2142136	46.15
93527572	6/11/2024	129012	FARRING, HENRY J	00064	2142143	86.50
93527421	6/6/2024	126802	WEEMS ASPHALT, LLC	00064	2141855	5,808.00
			ARIZONA WATER COMPANY	00064	2141834	36.08
93527459	6/11/2024	23412	SOUTHWEST GAS CORP	00064	2142127	44.32
93527477	6/11/2024	43608	MATHESON TRI-GAS CORP	00064	2142073	131.64
			REPUBLIC SERVICES	00064	2142232	207.13
			REPUBLIC SERVICES	00064	2142234	73.96
			REPUBLIC SERVICES	00064	2142237	144.70
			REPUBLIC SERVICES	00064	2142241	134.19
			REPUBLIC SERVICES	00064	2142244	176.44
			SALT RIVER PROJECT - SRP	00064	2142121	333.94
			SALT RIVER PROJECT - SRP	00064	2142126	3,290.50
93527424	6/6/2024	430073	WESTERN EMULSIONS	00064	2141836	10,161.20
			WESTERN EMULSIONS	00064	2141836	890.00
			WESTERN EMULSIONS	00064	2141836	2,400.00
			WESTERN EMULSIONS	00064	2141836	709.11
			WESTERN EMULSIONS	00064	2141836	422.49
			WESTERN EMULSIONS	00064	2141836	150.00
			WESTERN EMULSIONS	00064	2141841	12,835.20
			WESTERN EMULSIONS	00064	2141841	890.00
			WESTERN EMULSIONS	00064	2141841	861.03
			WESTERN EMULSIONS	00064	2141841	16.04
			SOUTHWEST GAS CORP	00064	2141906	124.60
93527353	6/6/2024	47427	A.C. SANITATION SERVICE LLC	00064	2141917	147.02
			A.C. SANITATION SERVICE LLC	00064	2141918	141.57
			A.C. SANITATION SERVICE LLC	00064	2141919	106.19
93527363	6/6/2024	105130	DBA CONSTRUCTION, INC	00064	2141948	1,500.00
			DBA CONSTRUCTION, INC	00064	2141948	1,920.00
			DBA CONSTRUCTION, INC	00064	2141948	5,130.00
			DBA CONSTRUCTION, INC	00064	2141948	2,060.00
			DBA CONSTRUCTION, INC	00064	2141948	4,232.00
			DBA CONSTRUCTION, INC	00064	2141949	104,125.50
			DBA CONSTRUCTION, INC	00064	2141950	15,924.00
93527364	6/6/2024	108826	WILSON & COMPANY INC	00064	2141862	8,056.13
93527365	6/6/2024	108831	CONSULTANT ENGINEERING, INC	00064	2141947	93,466.52
93527343	6/6/2024	36916	ZAP MANUFACTURING INC	00064	2141872	1,524.27
			SALT RIVER PROJECT - SRP	00064	2141901	827.06
			SALT RIVER PROJECT - SRP	00064	2141902	86.69
			SALT RIVER PROJECT - SRP	00064	2141903	78.39
93527309	6/5/2024	83864	MONDEJAR, SYLVIA P	00064	2141794	92.00
93527313	6/5/2024	1451271	FELIZ, ASHLEE E	00064	2141791	92.00
			ARIZONA WATER COMPANY	00064	2141664	36.08
			ARIZONA WATER COMPANY	00064	2141664	36.08-
			ARIZONA PETROLEUM PRODUCTS	00064	2141686	8,075.60
			ARIZONA PETROLEUM PRODUCTS	00064	2141688	188.27
93527285	6/4/2024	122063	JUAN AND ONLY MOBILE DETAILING	00064	2141728	80.00
93527267	6/4/2024	113560	AMERICAN TOWERS LLC	00064	2141685	3,463.28
93527268	6/4/2024	113810	BOOT BARN INC	00064	2141694	152.58
93527264	6/4/2024	108831	CONSULTANT ENGINEERING, INC	00064	2141725	2,450.25
			A.C. SANITATION SERVICE LLC	00064	2141675	93.78
93527257	6/4/2024	50640	CAL PORTLAND	00064	2141709	1,920.45
			CAL PORTLAND	00064	2141709	80.38
			CAL PORTLAND	00064	2141709	32.22
93527212	6/4/2024	10209	CENTURYLINK	00064	2141766	37.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527254	6/4/2024	44210	EPCOR USA INC	00064	2141666	379.86
			CRM OF AMERICA LLC	00064	2141730	933.89
			CRM OF AMERICA LLC	00064	2141731	3,435.19
			CRM OF AMERICA LLC	00064	2141732	1,384.53
93527241	6/4/2024	21130	EMPIRE SOUTHWEST	00064	2141737	1,007.97
93527231	6/4/2024	10209	CENTURYLINK	00064	2141785	37.23
93527227	6/4/2024	10209	CENTURYLINK	00064	2141781	80.84
93528375	6/25/2024	204977	QUEEN VALLEY DOMESTIC WATER	00064	2146035	470.00
93528476	6/27/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2148665	70.00
93528484	6/27/2024	38950	TOWN OF QUEEN CREEK	00064	2148454	114.13
93528480	6/27/2024	35028	AZTEC TIRES	00064	2148625	20.00
			AZTEC TIRES	00064	2148626	150.00
			AZTEC TIRES	00064	2148627	15.00
93528492	6/27/2024	49541	ATKINS NORTH AMERICA, INC	00064	2148618	14,488.21
			ATKINS NORTH AMERICA, INC	00064	2148619	14,534.08
			ATKINS NORTH AMERICA, INC	00064	2148620	11,493.05
			ATKINS NORTH AMERICA, INC	00064	2148621	882.72
			ATKINS NORTH AMERICA, INC	00064	2148623	3,712.80
93528493	6/27/2024	50452	SPARKLETTES	00064	2148667	18.25
93528507	6/27/2024	108925	SUNLAND ASPHALT	00064	2148446	572,008.73
			SUNLAND ASPHALT	00064	2148672	479,813.00
			SUNLAND ASPHALT	00064	2148672	47,981.30-
93528508	6/27/2024	111198	ASCENT AVIATION SERVICES	00064	2148609	29,287.80
			ARIZONA PETROLEUM PRODUCTS	00064	2148605	242.06
93528517	6/27/2024	116520	TRANSACT COMMERCIAL INTERIORS	00064	2146061	797.16
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	580.48
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	1,285.83
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	284.70
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	284.70
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	54.00
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	42.94
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	267.54
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	60.12
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	67.48
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	62.56
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	31.28
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	372.63
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	93.84
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	201.51
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	132.48
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	93.84
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	187.71
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	132.48
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	96.30
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	29.44
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	56.43
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	40.18
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	29.44
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	56.43
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	40.18
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	26.07
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	329.40
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	84.66
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	145.38
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	106.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	84.66
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	145.38
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	106.74
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	353.31
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	88.32
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	169.29
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	120.54
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	88.32
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	169.29
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	120.54
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	525.08
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	132.48
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	276.04
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	572.92
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	284.60
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	132.48
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	276.04
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	190.16
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	284.60
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	121.44
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	141.72
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	34.66
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	34.66
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	145.38
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	145.38
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	71.46
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	208.56
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	31.29
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	265.92
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	25.14
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	25.14
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	25.14
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	134.96
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	103.04
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	287.68
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	793.72
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	1,107.80
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	340.44
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	499.62
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	466.80
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	151.83
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	207.93
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	182.80
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	1,683.16
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	728.24
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	1,579.78
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	2,922.08
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	938.89
			TRANSACT COMMERCIAL INTERIORS	00064	2146061	826.67
			WELLS FARGO BANK	00064	2147984	29,367.00
			WELLS FARGO BANK	00064	2147987	26,067.40
			WELLS FARGO BANK	00064	2147991	26,067.40
			WELLS FARGO BANK	00064	2147994	6,096.49
			WELLS FARGO BANK	00064	2147997	6,096.49
			WELLS FARGO BANK	00064	2146220	623.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528550	6/27/2024	430073	WELLS FARGO BANK	00064	2146297	50,502.18
			WELLS FARGO BANK	00064	2146339	623.97
			WELLS FARGO BANK	00064	2146388	1,066.19
			WELLS FARGO BANK	00064	2147911	50,502.18
			WELLS FARGO BANK	00064	2148217	9,319.28
			WESTERN EMULSIONS	00064	2146063	6,212.80
			WESTERN EMULSIONS	00064	2146063	395.36
			WESTERN EMULSIONS	00064	2146063	631.95
			WESTERN EMULSIONS	00064	2146065	2,824.00
			WESTERN EMULSIONS	00064	2146065	890.00
			WESTERN EMULSIONS	00064	2146065	1,800.00
			WESTERN EMULSIONS	00064	2146085	6,748.00
			WESTERN EMULSIONS	00064	2146085	890.00
			WESTERN EMULSIONS	00064	2146085	3,600.00
			WESTERN EMULSIONS	00064	2146085	454.38
			WESTERN EMULSIONS	00064	2146085	33.74
			WESTERN EMULSIONS	00064	2146085	2,658.25-
			WESTERN EMULSIONS	00064	2146105	2,114.40
			WESTERN EMULSIONS	00064	2146105	246.50
			WESTERN EMULSIONS	00064	2146105	155.06
			WESTERN EMULSIONS	00064	2146106	1,409.60
			WESTERN EMULSIONS	00064	2146106	890.00
			WESTERN EMULSIONS	00064	2146106	1,800.00
			WESTERN EMULSIONS	00064	2146113	14,120.00
			WESTERN EMULSIONS	00064	2146113	890.00
			WESTERN EMULSIONS	00064	2146113	276.75
			WESTERN EMULSIONS	00064	2146113	964.58
			WESTERN EMULSIONS	00064	2146139	12,956.43
			WESTERN EMULSIONS	00064	2146145	12,047.13
			WESTERN EMULSIONS	00064	2146145	2,884.23-
			WESTERN EMULSIONS	00064	2146193	3,540.49-
			WESTERN EMULSIONS	00064	2146193	3,550.83-
			WESTERN EMULSIONS	00064	2146193	13,798.40
			WESTERN EMULSIONS	00064	2146194	10,310.10
			WESTERN EMULSIONS	00064	2148469	1,904.40
			WESTERN EMULSIONS	00064	2148469	113.20
			WESTERN EMULSIONS	00064	2148469	890.00
			WESTERN EMULSIONS	00064	2148469	173.57
			WESTERN EMULSIONS	00064	2148470	9,680.40
			WESTERN EMULSIONS	00064	2148470	642.82
			WESTERN EMULSIONS	00064	2148470	890.00
			WESTERN EMULSIONS	00064	2148470	86.09-
			WESTERN EMULSIONS	00064	2148471	7,617.60
			WESTERN EMULSIONS	00064	2148471	505.91
			WESTERN EMULSIONS	00064	2148471	890.00
			WESTERN EMULSIONS	00064	2148471	66.65-
			WESTERN EMULSIONS	00064	2148538	7,048.00
			WESTERN EMULSIONS	00064	2148538	461.35
			WESTERN EMULSIONS	00064	2148538	445.00
			WESTERN EMULSIONS	00064	2148538	324.21-
			WESTERN EMULSIONS	00064	2148545	12,835.20
			WESTERN EMULSIONS	00064	2148545	890.00
			WESTERN EMULSIONS	00064	2148545	852.79
			WESTERN EMULSIONS	00064	2148545	106.96-
			WESTERN EMULSIONS	00064	2148546	6,348.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WESTERN EMULSIONS	00064	2148546	436.80
			WESTERN EMULSIONS	00064	2148546	890.00
			WESTERN EMULSIONS	00064	2148546	171.40
			WELLS FARGO BANK	00064	2148261	1,832.10
			WELLS FARGO BANK	00064	2148277	405.00
			WELLS FARGO BANK	00064	2148283	2,312.50
			WELLS FARGO BANK	00064	2148304	342.50
			PINAL COUNTY TREASURER	00064	2146401	5.00
			UNITED WAY	00064	2148342	5.00
93528566	6/27/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2148418	209.95
93528594	6/28/2024	44210	CRM OF AMERICA LLC	00064	2148794	1,151.40
			CRM OF AMERICA LLC	00064	2148796	2,292.13
			CRM OF AMERICA LLC	00064	2148797	3,645.14
93528382	6/25/2024	566060	NIETO, JUAN C	00064	2146037	45.00
93528383	6/25/2024	1451271	FELIZ, ASHLEE E	00064	2145918	69.58
93528610	6/28/2024	108831	CONSULTANT ENGINEERING, INC	00064	2148776	15,045.25
			CONSULTANT ENGINEERING, INC	00064	2148777	89,517.02
93528611	6/28/2024	109648	C4 WEED CONTROL INC.	00064	2148743	22,500.00
			BROWN & BIGELOW, INC	00064	2148730	1,043.70
			BROWN & BIGELOW, INC	00064	2148730	4,522.70
			BROWN & BIGELOW, INC	00064	2148730	695.80
			BROWN & BIGELOW, INC	00064	2148730	173.95
			BROWN & BIGELOW, INC	00064	2148730	173.95
			BROWN & BIGELOW, INC	00064	2148730	173.95
			BROWN & BIGELOW, INC	00064	2148730	649.45
			BROWN & BIGELOW, INC	00064	2148730	83.80
			BROWN & BIGELOW, INC	00064	2148730	62.85
			BROWN & BIGELOW, INC	00064	2148730	41.90
			BROWN & BIGELOW, INC	00064	2148730	167.60
			BROWN & BIGELOW, INC	00064	2148730	53.85
			BROWN & BIGELOW, INC	00064	2148730	233.32
			BROWN & BIGELOW, INC	00064	2148730	35.91
			BROWN & BIGELOW, INC	00064	2148730	8.97
			BROWN & BIGELOW, INC	00064	2148730	8.97
			BROWN & BIGELOW, INC	00064	2148730	8.98
			BROWN & BIGELOW, INC	00064	2148730	104.17
			BROWN & BIGELOW, INC	00064	2148730	444.80
			BROWN & BIGELOW, INC	00064	2148730	67.05
			BROWN & BIGELOW, INC	00064	2148730	20.37
			BROWN & BIGELOW, INC	00064	2148730	18.56
			BROWN & BIGELOW, INC	00064	2148730	14.96
93528597	6/28/2024	50640	CAL PORTLAND	00064	2148744	3,632.85
			CAL PORTLAND	00064	2148744	159.91
			CAL PORTLAND	00064	2148744	50.00
			CAL PORTLAND	00064	2148744	4.66-
			CAL PORTLAND	00064	2148747	7,141.50
			CAL PORTLAND	00064	2148747	376.42
			CAL PORTLAND	00064	2148747	1,459.35
			CAL PORTLAND	00064	2148747	3.17
			CAL PORTLAND	00064	2148747	20.00
			CAL PORTLAND	00064	2148747	100.00
			CAL PORTLAND	00064	2148747	8.38
			CAL PORTLAND	00064	2148749	1,366.20
			CAL PORTLAND	00064	2148749	60.12
			CAL PORTLAND	00064	2148749	1,335.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528629	6/28/2024	126019	CAL PORTLAND	00064	2148749	58.98
			CAL PORTLAND	00064	2148749	20.00
			CAL PORTLAND	00064	2148749	20.00
			CAL PORTLAND	00064	2148749	3.73-
			CAL PORTLAND	00064	2148751	3,943.35
			CAL PORTLAND	00064	2148751	174.83
			CAL PORTLAND	00064	2148751	60.00
			CAL PORTLAND	00064	2148751	14.90
			CAL PORTLAND	00064	2148754	2,701.35
			CAL PORTLAND	00064	2148754	119.20
			CAL PORTLAND	00064	2148754	40.00
			CAL PORTLAND	00064	2148754	1.24-
			CAL PORTLAND	00064	2148755	10,184.40
			CAL PORTLAND	00064	2148755	448.50
			CAL PORTLAND	00064	2148755	140.00
			CAL PORTLAND	00064	2148755	8.37-
			CAL PORTLAND	00064	2148756	714.15
			CAL PORTLAND	00064	2148756	31.28
			CAL PORTLAND	00064	2148756	9,811.80
			CAL PORTLAND	00064	2148756	432.93
			CAL PORTLAND	00064	2148756	10.00
			CAL PORTLAND	00064	2148756	140.00
			CAL PORTLAND	00064	2148756	1.85-
			CAL PORTLAND	00064	2148757	12,730.50
			CAL PORTLAND	00064	2148757	561.42
			CAL PORTLAND	00064	2148757	180.00
			CAL PORTLAND	00064	2148757	.32-
			CAL PORTLAND	00064	2148758	10,712.25
			CAL PORTLAND	00064	2148758	472.14
			CAL PORTLAND	00064	2148758	150.00
			CAL PORTLAND	00064	2148758	4.35-
			CAL PORTLAND	00064	2148759	12,140.55
			CAL PORTLAND	00064	2148759	535.42
			CAL PORTLAND	00064	2148759	170.00
			CAL PORTLAND	00064	2148759	1.88
			CAL PORTLAND	00064	2148760	6,396.30
			CAL PORTLAND	00064	2148760	281.61
			CAL PORTLAND	00064	2148760	90.00
			CAL PORTLAND	00064	2148760	10.55-
			PINAL COUNTY AUTOGLASS LLC	00064	2148811	952.74
93528614	6/28/2024	113402	BURGESS & NIPLE, INC	00064	2148737	20,876.08
			HOUSERIGHT & SONS LLC	00064	2146183	1,931.20
			HOUSERIGHT & SONS LLC	00064	2146185	3,360.54
			HOUSERIGHT & SONS LLC	00064	2146188	886.20
93528617	6/28/2024	116435	BUREAU OF RECLAMATION	00064	2148735	24,723.33
			LIBERTY/GANDY PIPELINE SERVICES OF AZ	00064	2146171	1,562.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146778	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146779	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146780	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146781	2,200.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146782	1,952.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146783	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146784	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146785	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146786	4,778.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146787	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146788	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146789	12,445.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146790	8,460.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146791	9,097.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146792	9,756.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146793	9,034.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146794	1,454.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146795	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146796	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146797	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146798	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146799	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146800	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146801	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146802	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146803	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146804	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146805	81.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146806	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146807	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146808	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146809	39.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146810	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146811	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146812	531.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146813	168.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146814	1,283.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146815	1,527.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146816	1,798.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146817	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146818	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146819	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146820	139.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146821	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146822	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146823	171.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146824	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146825	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146826	453.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146827	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146828	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146829	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146830	348.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146831	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146832	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146833	453.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146834	1,201.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146835	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146836	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146837	106.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146838	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146839	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146840	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146841	78.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146842	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146843	20.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146844	115.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146845	244.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146846	189.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146847	285.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146849	1,480.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146850	273.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146851	1,556.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146852	786.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146853	165.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146854	543.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146855	790.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146856	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146857	176.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146858	444.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146859	1,670.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146860	193.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146862	75.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146863	1,286.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146864	101.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146865	256.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146866	497.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146867	178.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146868	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146869	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146870	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146871	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146872	21.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146873	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146874	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146875	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146876	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146877	354.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146878	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146879	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146880	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146881	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146882	2,628.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2146883	128.75
93528021	6/18/2024	127479	REGAL FENCE LLC	00064	2145412	6,058.11
93528022	6/18/2024	127573	RENT A CAN	00064	2145415	193.40
93528005	6/18/2024	124079	LACHOW CONSULTING, LLC	00064	2145465	5,816.25
93528010	6/18/2024	125542	HIGHGROUND, INC.	00064	2145399	6,000.00
			LB TECHNOLOGY INC	00064	2145473	85.79
			LB TECHNOLOGY INC	00064	2145473	257.36
			LB TECHNOLOGY INC	00064	2145473	57.19
			LB TECHNOLOGY INC	00064	2145473	28.60
			LB TECHNOLOGY INC	00064	2145473	5,260.94
			LB TECHNOLOGY INC	00064	2145473	57.19
			LB TECHNOLOGY INC	00064	2145473	203.80
			LB TECHNOLOGY INC	00064	2145473	315.46
93527977	6/18/2024	120511	ECONOLITE CONTROL PRODUCTS INC	00064	2145382	18,840.00
			ECONOLITE CONTROL PRODUCTS INC	00064	2145382	1,262.28
93528121	6/21/2024	119730	POWER TECH CONTRACTING LLC	00064	2145716	3,662.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			POWER TECH CONTRACTING LLC	00064	2145716	1,527.96
			POWER TECH CONTRACTING LLC	00064	2145717	633.60
93528115	6/21/2024	116602	SERVICEWEAR APPAREL INC	00064	2145539	16.28
			SERVICEWEAR APPAREL INC	00064	2145539	6.50
			SERVICEWEAR APPAREL INC	00064	2145539	7.50
93528116	6/21/2024	117277	SOUTHERN TIRE MART LLC	00064	2145547	2,799.34
93528113	6/21/2024	115794	NESBITT CONTRACTING CO INC	00064	2145656	94,940.60
93528107	6/21/2024	108832	TRACE CONSULTING, LLC	00064	2145581	23,188.76
93528108	6/21/2024	108925	SUNLAND ASPHALT	00064	2145552	350,877.29
			SUNLAND ASPHALT	00064	2145552	35,087.73-
			SUNLAND ASPHALT	00064	2145553	109,132.18
			SUNLAND ASPHALT	00064	2145553	56,602.12
			SUNLAND ASPHALT	00064	2145553	8,286.72-
93528109	6/21/2024	111441	SIMS MACKIN LTD	00064	2145546	1,530.00
93528099	6/21/2024	55453	MERLE'S AUTOMOTIVE	00064	2145641	4,799.00
			MERLE'S AUTOMOTIVE	00064	2145641	417.51
93528097	6/21/2024	53946	SKYFLIGHT SERVICES LLC	00064	2145697	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2145697	736.42
93528093	6/21/2024	52458	ELECTRICAL DISTRICT NO. 3	00064	2145698	697.21
93528088	6/21/2024	43608	MATHESON TRI-GAS CORP	00064	2145636	131.64
			MBI INDUSTRIAL MEDICINE	00064	2145637	45.00
			MBI INDUSTRIAL MEDICINE	00064	2145637	45.00
			MBI INDUSTRIAL MEDICINE	00064	2145637	45.00
93528091	6/21/2024	50640	CAL PORTLAND	00064	2145615	2,994.60
			CAL PORTLAND	00064	2145615	91.91
			CAL PORTLAND	00064	2145615	3,710.70
			CAL PORTLAND	00064	2145615	184.26
			CAL PORTLAND	00064	2145615	2.91
			PREMIER DOCUMENT SHREDDING INC	00064	2145718	78.00
93528084	6/21/2024	36577	3M	00064	2145563	1,566.00
			3M	00064	2145563	652.50
			3M	00064	2145563	1,566.00
			3M	00064	2145563	1,530.00
			3M	00064	2145563	2,349.00
			3M	00064	2145563	652.50
			3M	00064	2145563	828.00
			3M	00064	2145563	786.40
			3M	00064	2145567	2,088.00
			3M	00064	2145567	1,044.00
			3M	00064	2145567	269.35
93528082	6/21/2024	31024	CACTUS TRANSPORT INC	00064	2145613	47,000.80
			CACTUS TRANSPORT INC	00064	2145614	63,771.05
93528073	6/21/2024	21101	ELECTRICAL DIST #2	00064	2145694	150.46
			ELECTRICAL DIST #2	00064	2145695	601.60
			APS - AZ PUBLIC SERVICE	00064	2145686	885.95
93527871	6/18/2024	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2145464	348.12
93527910	6/18/2024	53681	DANSON CONSTRUCTION, LC	00064	2145363	8,000.00
			DANSON CONSTRUCTION, LC	00064	2145363	3,000.00
			DANSON CONSTRUCTION, LC	00064	2145363	2,500.00
			DANSON CONSTRUCTION, LC	00064	2145363	90.00
			DANSON CONSTRUCTION, LC	00064	2145363	680.00
			DANSON CONSTRUCTION, LC	00064	2145363	1,142.00
			DANSON CONSTRUCTION, LC	00064	2145363	1,078.00
93527905	6/18/2024	50640	CAL PORTLAND	00064	2145524	1,953.00
			CAL PORTLAND	00064	2145524	80.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CAL PORTLAND	00064	2145524	1.96-
			CAL PORTLAND	00064	2145525	5,273.10
			CAL PORTLAND	00064	2145525	216.81
			CAL PORTLAND	00064	2145525	6.82-
93527898	6/18/2024	44210	CRM OF AMERICA LLC	00064	2145358	2,121.79
93527899	6/18/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	13.30
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	324.90
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	102.60
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	60.66
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	425.50
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	81.90
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	95.94
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	270.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	234.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	378.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	468.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	34.84
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00064	2145365	3,200.00
			ISOLVED BENEFIT SERVICES	00064	2146160	16.38
			ISOLVED BENEFIT SERVICES	00064	2146160	39.78
			ISOLVED BENEFIT SERVICES	00064	2146160	404.82
			ISOLVED BENEFIT SERVICES	00064	2146160	18.72
			ISOLVED BENEFIT SERVICES	00064	2146160	4.68
			ISOLVED BENEFIT SERVICES	00064	2146160	11.70
			ISOLVED BENEFIT SERVICES	00064	2146160	9.36
			ISOLVED BENEFIT SERVICES	00064	2146160	168.48
			ISOLVED BENEFIT SERVICES	00064	2146160	21.06
			ISOLVED BENEFIT SERVICES	00064	2146160	60.84
			ARIZONA WATER COMPANY	00064	2145935	71.73
			ARIZONA WATER COMPANY	00064	2145936	75.42
93528328	6/25/2024	126333	ARIZONA WATER COMPANY	00064	2145937	879.13
93528269	6/25/2024	112228	GOVNET, INC	00064	2146119	5,829.00
93528305	6/25/2024	122063	JUAN AND ONLY MOBILE DETAILING	00064	2146154	80.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146154	80.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146154	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146155	80.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146155	80.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146155	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146156	80.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146156	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2146156	40.00
93528303	6/25/2024	121664	INTERWEST SAFETY SUPPLY LLC	00064	2146144	3,520.00
			INTERWEST SAFETY SUPPLY LLC	00064	2146144	1,335.00
			INTERWEST SAFETY SUPPLY LLC	00064	2146144	3,120.00
			INTERWEST SAFETY SUPPLY LLC	00064	2146144	2,020.00
			INTERWEST SAFETY SUPPLY LLC	00064	2146144	1,105.00
			INTERWEST SAFETY SUPPLY LLC	00064	2146144	954.60
93528285	6/25/2024	116602	SERVICEWEAR APPAREL INC	00064	2145810	70.40
			SERVICEWEAR APPAREL INC	00064	2145810	7.50
			SERVICEWEAR APPAREL INC	00064	2145812	70.40
			SERVICEWEAR APPAREL INC	00064	2145812	7.50
			SERVICEWEAR APPAREL INC	00064	2145813	70.40
			SERVICEWEAR APPAREL INC	00064	2145813	7.50
93528276	6/25/2024	114542	QUALITY TESTING LLC	00064	2145751	2,259.05
93528273	6/25/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2145757	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			AT&T MOBILITY	00064	2148718	52.76
			AT&T MOBILITY	00064	2148718	57.82
93528360	6/25/2024	129012	FARRING, HENRY J	00064	2145916	10.00
93528342	6/25/2024	127573	RENT A CAN	00064	2145761	79.48
93528261	6/25/2024	108826	WILSON & COMPANY INC	00064	2145829	17,589.00
			WILSON & COMPANY INC	00064	2145830	7,173.50
93528201	6/25/2024	23422	RUSH TRUCK CENTERS	00064	2145764	10,063.32
93528251	6/25/2024	102895	LANDPRO VALUATION LLC	00064	2146161	2,500.00
93528252	6/25/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2145818	1,008.84
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2145819	1,009.85
93528236	6/25/2024	50775	WEST CONSULTANTS, INC	00064	2145831	28,455.56
93528247	6/25/2024	100337	SENERGY PETROLEUM LLC	00064	2145790	3,610.73
			SENERGY PETROLEUM LLC	00064	2145791	1,849.42
			SENERGY PETROLEUM LLC	00064	2145792	1,669.35
			SENERGY PETROLEUM LLC	00064	2145793	2,792.85
			SENERGY PETROLEUM LLC	00064	2145794	3,052.07
			SENERGY PETROLEUM LLC	00064	2145795	3,651.72
			SENERGY PETROLEUM LLC	00064	2145796	3,090.84
			SENERGY PETROLEUM LLC	00064	2145797	1,304.50
			SENERGY PETROLEUM LLC	00064	2145798	3,293.56
			SENERGY PETROLEUM LLC	00064	2145799	1,861.33
			SENERGY PETROLEUM LLC	00064	2145800	1,135.77
			SENERGY PETROLEUM LLC	00064	2145801	1,854.76
			SENERGY PETROLEUM LLC	00064	2145802	5,286.30
			SENERGY PETROLEUM LLC	00064	2145804	1,512.08
			SENERGY PETROLEUM LLC	00064	2145805	5,516.34
			SENERGY PETROLEUM LLC	00064	2145806	1,511.03
			SENERGY PETROLEUM LLC	00064	2145807	4,630.91
			SENERGY PETROLEUM LLC	00064	2145808	3,091.31
93528234	6/25/2024	50640	CAL PORTLAND	00064	2146077	2,929.50
			CAL PORTLAND	00064	2146077	120.26
			CAL PORTLAND	00064	2146077	8.46-
93528227	6/25/2024	43700	SECURITY TITLE AGENCY INC	00064	2145785	785.00
			SECURITY TITLE AGENCY INC	00064	2145787	785.00
93528228	6/25/2024	44210	CRM OF AMERICA LLC	00064	2146089	958.23
93528040	6/18/2024	462281	FALES, KEITH LEON	00064	2145125	175.59
93528195	6/25/2024	21130	EMPIRE SOUTHWEST	00064	2146103	3,976.22
93528199	6/25/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2145772	188.22
			SAFETY-KLEEN SYSTEMS, INC	00064	2145773	35.00
			REPUBLIC SERVICES	00064	2145760	143.04
			REPUBLIC SERVICES	00064	2145760	143.04
			REPUBLIC SERVICES	00064	2145766	223.91
			REPUBLIC SERVICES	00064	2145767	152.70
93528210	6/25/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2145821	335.40
			ELECTRICAL DIST #2	00064	2145944	104.41
			APS - AZ PUBLIC SERVICE	00064	2145939	911.70
93528140	6/21/2024	364839	UNION PACIFIC RAILROAD COMPANY	00064	2145588	1,253.71
			ARIZONA WATER COMPANY	00064	2145693	2,797.71
			ARIZONA WATER COMPANY	00064	2145705	181.71
			ARIZONA WATER COMPANY	00064	2145708	32.99
			ARIZONA WATER COMPANY	00064	2145700	279.88
93528132	6/21/2024	126135	SMITH, KENNETH A	00064	2145549	2,400.00
93528146	6/21/2024	114180	WELLS FARGO BANK	00064	2145815	30.03
			WELLS FARGO BANK	00064	2145815	2,234.40
			WELLS FARGO BANK	00064	2145815	56.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2145815	1,437.48
			WELLS FARGO BANK	00064	2145815	35.30
			WELLS FARGO BANK	00064	2145815	427.77
			WELLS FARGO BANK	00064	2145815	48.87
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		4,663,735.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146884	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146885	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146886	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146887	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146888	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146889	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146890	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146891	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146892	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146893	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146894	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146895	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146896	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146897	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146898	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146899	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146900	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146901	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146902	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146903	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146904	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146905	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146906	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146907	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146908	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146909	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146910	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146911	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146912	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146913	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146914	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146915	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146916	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146917	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146918	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146919	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146920	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146921	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146922	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146923	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2146924	139.08
			WELLS FARGO BANK	00068	2148262	50.00
			WELLS FARGO BANK	00068	2148284	75.00
			WELLS FARGO BANK	00068	2148305	365.00
			WELLS FARGO BANK	00068	2148218	594.91
			WELLS FARGO BANK	00068	2146222	32.78
			WELLS FARGO BANK	00068	2146320	2,652.53
			WELLS FARGO BANK	00068	2146340	32.78
			WELLS FARGO BANK	00068	2147912	2,652.53
			WELLS FARGO BANK	00068	2147998	2,060.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00068	2147999	1,438.53
			WELLS FARGO BANK	00068	2148000	1,438.53
			WELLS FARGO BANK	00068	2148001	336.41
			WELLS FARGO BANK	00068	2148002	336.41
			WELLS FARGO BANK	00068	2144178	3,518.44
			WELLS FARGO BANK	00068	2144179	1,910.61
			WELLS FARGO BANK	00068	2144180	1,910.61
			WELLS FARGO BANK	00068	2144181	446.85
			WELLS FARGO BANK	00068	2144182	446.85
			WELLS FARGO BANK	00068	2142335	33.85
			WELLS FARGO BANK	00068	2142413	2,739.00
			WELLS FARGO BANK	00068	2142455	33.85
			WELLS FARGO BANK	00068	2142503	238.42
			WELLS FARGO BANK	00068	2144095	2,739.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143060	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143061	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143062	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143063	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143064	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143065	573.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143066	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143067	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143068	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143069	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143070	548.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143071	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143072	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143073	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143074	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143075	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143076	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143077	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143078	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143079	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143080	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143081	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143082	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143085	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143086	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143087	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143088	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143089	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143090	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143091	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143092	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143093	127.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143094	37.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143095	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143096	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143097	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143098	8.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143099	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143100	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143101	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143102	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143103	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143104	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2143105	139.08
			WELLS FARGO BANK	00068	2144435	50.00
			WELLS FARGO BANK	00068	2144458	75.00
			WELLS FARGO BANK	00068	2144480	365.00
			WELLS FARGO BANK	00068	2144392	864.17
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		37,803.09
			WELLS FARGO BANK	00069	2144393	62.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143106	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143107	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143108	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143109	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143110	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143111	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143112	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143113	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143114	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143115	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2143116	20.83
			WELLS FARGO BANK	00069	2142337	6.02
			WELLS FARGO BANK	00069	2142435	487.59
			WELLS FARGO BANK	00069	2142456	6.02
			WELLS FARGO BANK	00069	2144096	487.59
			WELLS FARGO BANK	00069	2144183	151.57
			WELLS FARGO BANK	00069	2144184	248.87
			WELLS FARGO BANK	00069	2144185	248.87
			WELLS FARGO BANK	00069	2144186	58.21
			WELLS FARGO BANK	00069	2144187	58.21
			WELLS FARGO BANK	00069	2148003	151.57
			WELLS FARGO BANK	00069	2148004	248.88
			WELLS FARGO BANK	00069	2148005	248.88
			WELLS FARGO BANK	00069	2148006	58.20
			WELLS FARGO BANK	00069	2148007	58.20
			WELLS FARGO BANK	00069	2146224	6.02
			WELLS FARGO BANK	00069	2146334	487.59
			WELLS FARGO BANK	00069	2146341	6.02
			WELLS FARGO BANK	00069	2147913	487.59
			WELLS FARGO BANK	00069	2148219	62.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146925	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146926	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146927	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146928	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146929	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146930	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146931	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146932	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146933	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146934	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2146935	20.83
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		4,323.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146936	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146937	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146938	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146939	325.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146940	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146941	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146942	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146943	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146944	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146945	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146946	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146947	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146948	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146949	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146950	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146951	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146952	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146953	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146954	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146955	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146956	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146957	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146958	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146959	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146960	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146961	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146962	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146963	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146964	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146965	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146966	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146967	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146968	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146969	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146970	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146971	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146972	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146973	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146974	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146975	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146976	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146977	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146978	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2146979	189.58
93528185	6/25/2024	10209	CENTURYLINK	00075	2146165	38.93
93528186	6/25/2024	10209	CENTURYLINK	00075	2146166	77.86
93528197	6/25/2024	21755	INGRAM LIBRARY SERVICES	00075	2146127	638.81
			INGRAM LIBRARY SERVICES	00075	2146128	18.94
			INGRAM LIBRARY SERVICES	00075	2146129	16.98
			INGRAM LIBRARY SERVICES	00075	2146130	11.83
			INGRAM LIBRARY SERVICES	00075	2146131	1,141.31
			INGRAM LIBRARY SERVICES	00075	2146132	10.87
			INGRAM LIBRARY SERVICES	00075	2146133	90.39
			INGRAM LIBRARY SERVICES	00075	2146134	25.31
			INGRAM LIBRARY SERVICES	00075	2146135	4.18
			INGRAM LIBRARY SERVICES	00075	2146136	19.93
			INGRAM LIBRARY SERVICES	00075	2146137	19.45
			INGRAM LIBRARY SERVICES	00075	2146138	18.78
			INGRAM LIBRARY SERVICES	00075	2146140	21.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INGRAM LIBRARY SERVICES	00075	2146141	13.01
93528242	6/25/2024	51996	GALE/CENGAGE LEARNING	00075	2146116	27.20
			GALE/CENGAGE LEARNING	00075	2146117	106.92
			GALE/CENGAGE LEARNING	00075	2146118	29.56
93528330	6/25/2024	126524	BRAZIL, JASMINE	00075	2145958	23.75
93528310	6/25/2024	123142	APACHE JUNCTION PUBLIC LIBRARY	00075	2146034	2,422.03
93527856	6/18/2024	10209	CENTURYLINK	00075	2145323	74.46
93527857	6/18/2024	10209	CENTURYLINK	00075	2145324	76.54
93527858	6/18/2024	10209	CENTURYLINK	00075	2145325	37.23
93527906	6/18/2024	51996	GALE/CENGAGE LEARNING	00075	2145392	57.40
			GALE/CENGAGE LEARNING	00075	2145393	35.64
			GALE/CENGAGE LEARNING	00075	2145394	27.83
			GALE/CENGAGE LEARNING	00075	2145395	32.79
93528071	6/21/2024	20175	BAKER & TAYLOR BOOKS	00075	2145599	52.41
			BAKER & TAYLOR BOOKS	00075	2145600	63.50
			BAKER & TAYLOR BOOKS	00075	2145601	589.96
			BAKER & TAYLOR BOOKS	00075	2145602	145.68
			BAKER & TAYLOR BOOKS	00075	2145603	84.69
			BAKER & TAYLOR BOOKS	00075	2145604	609.51
			BAKER & TAYLOR BOOKS	00075	2145605	237.36
93528102	6/21/2024	100661	THE LIBRARY CORPORATION	00075	2145575	108.00
93528103	6/21/2024	101055	MIDWEST TAPE LLC	00075	2145635	9,999.69
			MIDWEST TAPE LLC	00075	2145642	113.98
			MIDWEST TAPE LLC	00075	2145644	147.97
93527980	6/18/2024	120959	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145244	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145245	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145246	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145247	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145248	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145249	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145251	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145252	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145253	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145256	118.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2145260	143.29
93528000	6/18/2024	123274	MORENO, GLORIA DOLORES	00075	2145208	481.00
			WELLS FARGO BANK	00075	2148220	356.98
			WELLS FARGO BANK	00075	2148285	25.00
			WELLS FARGO BANK	00075	2148306	25.00
			WELLS FARGO BANK	00075	2146227	28.20
			WELLS FARGO BANK	00075	2146342	28.20
			WELLS FARGO BANK	00075	2146346	2,282.12
			WELLS FARGO BANK	00075	2147914	2,282.12
			WELLS FARGO BANK	00075	2148008	1,157.66
			WELLS FARGO BANK	00075	2148009	1,236.94
			WELLS FARGO BANK	00075	2148010	1,236.94
			WELLS FARGO BANK	00075	2148012	289.27
			WELLS FARGO BANK	00075	2148013	289.27
93528473	6/27/2024	20175	BAKER & TAYLOR BOOKS	00075	2148628	113.45
			BAKER & TAYLOR BOOKS	00075	2148629	12.74
			BAKER & TAYLOR BOOKS	00075	2148630	608.17
			BAKER & TAYLOR BOOKS	00075	2148631	17.18
			BAKER & TAYLOR BOOKS	00075	2148632	112.74
			BAKER & TAYLOR BOOKS	00075	2148634	16.19
			BAKER & TAYLOR BOOKS	00075	2148635	510.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528603	6/28/2024	101055	BAKER & TAYLOR BOOKS	00075	2148636	457.03
			BAKER & TAYLOR BOOKS	00075	2148637	302.93
			BAKER & TAYLOR BOOKS	00075	2148638	225.29
			BAKER & TAYLOR BOOKS	00075	2148639	20.40
			BAKER & TAYLOR BOOKS	00075	2148640	39.70
			BAKER & TAYLOR BOOKS	00075	2148641	18.73
			BAKER & TAYLOR BOOKS	00075	2148642	57.70
			BAKER & TAYLOR BOOKS	00075	2148643	19.49
			BAKER & TAYLOR BOOKS	00075	2148647	35.96
			BAKER & TAYLOR BOOKS	00075	2148648	22.47
			BAKER & TAYLOR BOOKS	00075	2148650	190.43
			BAKER & TAYLOR BOOKS	00075	2148651	27.73
			BAKER & TAYLOR BOOKS	00075	2148652	74.94
			BAKER & TAYLOR BOOKS	00075	2148653	11.23
			BAKER & TAYLOR BOOKS	00075	2148654	52.48
			BAKER & TAYLOR BOOKS	00075	2148655	14.99
			BAKER & TAYLOR BOOKS	00075	2148657	91.44
			BAKER & TAYLOR BOOKS	00075	2148658	14.98
			BAKER & TAYLOR BOOKS	00075	2148660	18.74
			BAKER & TAYLOR BOOKS	00075	2148661	194.75
			BAKER & TAYLOR BOOKS	00075	2148663	13.49
			BAKER & TAYLOR BOOKS	00075	2148664	13.49
			BAKER & TAYLOR BOOKS	00075	2148666	37.47
			BAKER & TAYLOR BOOKS	00075	2148668	15.74
			BAKER & TAYLOR BOOKS	00075	2148669	13.49
			BAKER & TAYLOR BOOKS	00075	2148671	41.23
			BAKER & TAYLOR BOOKS	00075	2148673	379.37
			BAKER & TAYLOR BOOKS	00075	2148674	29.24
			BAKER & TAYLOR BOOKS	00075	2148699	262.47
			MIDWEST TAPE LLC	00075	2148703	158.97
			MIDWEST TAPE LLC	00075	2148704	60.72
			MIDWEST TAPE LLC	00075	2148705	33.72
			MIDWEST TAPE LLC	00075	2148707	340.36
			MIDWEST TAPE LLC	00075	2148709	85.98
			MIDWEST TAPE LLC	00075	2148710	110.22
			WELLS FARGO BANK	00075	2144188	1,157.66
			WELLS FARGO BANK	00075	2144189	1,229.29
			WELLS FARGO BANK	00075	2144190	1,229.29
			WELLS FARGO BANK	00075	2144191	287.50
			WELLS FARGO BANK	00075	2144193	287.50
			WELLS FARGO BANK	00075	2142339	28.20
			WELLS FARGO BANK	00075	2142450	2,282.13
			WELLS FARGO BANK	00075	2142457	28.20
			WELLS FARGO BANK	00075	2144097	2,282.13
93527484	6/11/2024	51996	GALE/CENGAGE LEARNING	00075	2142253	35.64
			GALE/CENGAGE LEARNING	00075	2142265	84.36
93527485	6/11/2024	52260	MERCURY DELIVERY SERVICE, LLC	00075	2142177	7,138.80
93527496	6/11/2024	101055	MIDWEST TAPE LLC	00075	2142076	239.95
93527242	6/4/2024	21755	INGRAM LIBRARY SERVICES	00075	2141749	19.32
			INGRAM LIBRARY SERVICES	00075	2141750	19.32
			INGRAM LIBRARY SERVICES	00075	2141751	18.15
			INGRAM LIBRARY SERVICES	00075	2141752	54.51
			INGRAM LIBRARY SERVICES	00075	2141753	17.57
			INGRAM LIBRARY SERVICES	00075	2141754	372.43
			INGRAM LIBRARY SERVICES	00075	2141755	11.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527238	6/4/2024	20175	BAKER & TAYLOR BOOKS	00075	2141692	288.03
93527233	6/4/2024	10209	CENTURYLINK	00075	2141787	76.36
93527259	6/4/2024	51996	GALE/CENGAGE LEARNING	00075	2141747	22.39
93527333	6/6/2024	20175	BAKER & TAYLOR BOOKS	00075	2141921	22.47
			BAKER & TAYLOR BOOKS	00075	2141922	5.24
			BAKER & TAYLOR BOOKS	00075	2141923	68.76
			BAKER & TAYLOR BOOKS	00075	2141924	72.53
			BAKER & TAYLOR BOOKS	00075	2141925	97.11
			BAKER & TAYLOR BOOKS	00075	2141935	261.42
			BAKER & TAYLOR BOOKS	00075	2141936	1,795.05
			BAKER & TAYLOR BOOKS	00075	2141937	48.71
			BAKER & TAYLOR BOOKS	00075	2141938	26.24
			BAKER & TAYLOR BOOKS	00075	2141939	19.49
			BAKER & TAYLOR BOOKS	00075	2141940	19.49
			BAKER & TAYLOR BOOKS	00075	2141941	19.49
			BAKER & TAYLOR BOOKS	00075	2141942	19.49
			BAKER & TAYLOR BOOKS	00075	2141943	19.49
			BAKER & TAYLOR BOOKS	00075	2141944	22.47
			BAKER & TAYLOR BOOKS	00075	2141945	22.47
			BAKER & TAYLOR BOOKS	00075	2141946	22.47
93527446	6/11/2024	20175	BAKER & TAYLOR BOOKS	00075	2142198	352.08
			BAKER & TAYLOR BOOKS	00075	2142200	26.24
			BAKER & TAYLOR BOOKS	00075	2142201	22.47
			BAKER & TAYLOR BOOKS	00075	2142202	22.47
			BAKER & TAYLOR BOOKS	00075	2142203	22.47
			BAKER & TAYLOR BOOKS	00075	2142204	22.47
			BAKER & TAYLOR BOOKS	00075	2142206	22.47
			BAKER & TAYLOR BOOKS	00075	2142207	18.73
			BAKER & TAYLOR BOOKS	00075	2142208	26.24
			BAKER & TAYLOR BOOKS	00075	2142210	26.24
			BAKER & TAYLOR BOOKS	00075	2142211	26.24
			BAKER & TAYLOR BOOKS	00075	2142213	344.75
93527452	6/11/2024	21755	INGRAM LIBRARY SERVICES	00075	2142260	18.24
			INGRAM LIBRARY SERVICES	00075	2142261	44.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143117	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143118	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143119	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143120	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143121	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143122	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143123	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143124	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143125	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143126	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143127	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143128	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143129	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143130	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143131	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143132	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143133	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143134	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143135	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143136	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143137	13.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143138	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143139	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143140	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143141	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143142	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143143	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143144	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143145	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143146	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143147	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143148	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143149	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143150	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143151	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143152	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143153	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143154	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143155	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143156	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143157	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143158	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143159	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2143160	189.58
			WELLS FARGO BANK	00075	2144394	354.52
			WELLS FARGO BANK	00075	2144459	25.00
			WELLS FARGO BANK	00075	2144481	25.00
93527672	6/13/2024	36155	OCLC, INC.	00075	2142300	5,753.34
93527713	6/13/2024	122657	THE PENWORTHY COMPANY LLC	00075	2144679	2,647.83
93527868	6/18/2024	21755	INGRAM LIBRARY SERVICES	00075	2145424	18.72
			INGRAM LIBRARY SERVICES	00075	2145425	18.72
			INGRAM LIBRARY SERVICES	00075	2145426	18.57
			INGRAM LIBRARY SERVICES	00075	2145427	73.49
			INGRAM LIBRARY SERVICES	00075	2145428	12.00
			INGRAM LIBRARY SERVICES	00075	2145429	73.77
			INGRAM LIBRARY SERVICES	00075	2145430	163.69
			INGRAM LIBRARY SERVICES	00075	2145431	89.50
			INGRAM LIBRARY SERVICES	00075	2145432	17.68
			INGRAM LIBRARY SERVICES	00075	2145433	17.68
			INGRAM LIBRARY SERVICES	00075	2145434	11.38
			INGRAM LIBRARY SERVICES	00075	2145435	15.43
			INGRAM LIBRARY SERVICES	00075	2145436	31.67
			INGRAM LIBRARY SERVICES	00075	2145438	11.95
			INGRAM LIBRARY SERVICES	00075	2145439	18.23
			INGRAM LIBRARY SERVICES	00075	2145440	51.11
			INGRAM LIBRARY SERVICES	00075	2145441	383.36
			INGRAM LIBRARY SERVICES	00075	2145442	45.96
			INGRAM LIBRARY SERVICES	00075	2145443	18.12
			INGRAM LIBRARY SERVICES	00075	2145445	18.12
			INGRAM LIBRARY SERVICES	00075	2145447	36.24
			INGRAM LIBRARY SERVICES	00075	2145449	54.35
			INGRAM LIBRARY SERVICES	00075	2145450	19.26
			INGRAM LIBRARY SERVICES	00075	2145452	36.81
93527865	6/18/2024	20175	BAKER & TAYLOR BOOKS	00075	2145222	74.98
			BAKER & TAYLOR BOOKS	00075	2145223	29.98
			BAKER & TAYLOR BOOKS	00075	2145224	18.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BAKER & TAYLOR BOOKS	00075	2145225	104.01
			BAKER & TAYLOR BOOKS	00075	2145226	1,107.78
			BAKER & TAYLOR BOOKS	00075	2145227	770.08
			BAKER & TAYLOR BOOKS	00075	2145228	235.74
			BAKER & TAYLOR BOOKS	00075	2145231	14.99
			BAKER & TAYLOR BOOKS	00075	2145234	13.49
			BAKER & TAYLOR BOOKS	00075	2145235	53.99
			BAKER & TAYLOR BOOKS	00075	2145236	4.19
			BAKER & TAYLOR BOOKS	00075	2145238	26.24
			BAKER & TAYLOR BOOKS	00075	2145240	52.48
			BAKER & TAYLOR BOOKS	00075	2145250	52.48
			BAKER & TAYLOR BOOKS	00075	2145254	52.48
			BAKER & TAYLOR BOOKS	00075	2145255	52.48
			BAKER & TAYLOR BOOKS	00075	2145257	15.74
			BAKER & TAYLOR BOOKS	00075	2145258	10.35
			BAKER & TAYLOR BOOKS	00075	2145259	26.95
			BAKER & TAYLOR BOOKS	00075	2145261	50.97
			BAKER & TAYLOR BOOKS	00075	2145263	34.42
			BAKER & TAYLOR BOOKS	00075	2145266	37.46
			BAKER & TAYLOR BOOKS	00075	2145267	13.49
			BAKER & TAYLOR BOOKS	00075	2145269	52.48
			BAKER & TAYLOR BOOKS	00075	2145271	513.68
			BAKER & TAYLOR BOOKS	00075	2145272	514.44
			BAKER & TAYLOR BOOKS	00075	2145273	617.47
			BAKER & TAYLOR BOOKS	00075	2145275	48.71
			BAKER & TAYLOR BOOKS	00075	2145276	19.49
			BAKER & TAYLOR BOOKS	00075	2145278	204.67
			BAKER & TAYLOR BOOKS	00075	2145279	67.78
			BAKER & TAYLOR BOOKS	00075	2145280	140.96
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		79,041.37
93527718	6/13/2024	127196	BISNOW LLC	00079	2144797	5,400.00
93527798	6/14/2024	129161	ABNEY, JOAN	00079	2144919	20.00
			ARIZONA WATER COMPANY	00079	2145025	28.37
93527708	6/13/2024	118934	TWO DOGS INVESTMENTS LLC	00079	2144683	3,885.00
93527489	6/11/2024	54015	MWI VETERINARY SUPPLY CO	00079	2142082	8,367.14
			WELLS FARGO BANK	00079	2144436	125.00
			WELLS FARGO BANK	00079	2144460	30.00
			WELLS FARGO BANK	00079	2144482	10.00
			WELLS FARGO BANK	00079	2144395	1,257.18
93527549	6/11/2024	125606	AZ VET DIRECT	00079	2142192	224.18
			AZ VET DIRECT	00079	2142194	2,165.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143161	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143162	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143163	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143164	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143165	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143166	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143167	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143168	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143169	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143170	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143171	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143172	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143173	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143174	169.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143175	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143176	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143177	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143178	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143179	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143180	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143181	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143182	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143183	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143184	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143185	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143186	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143187	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143188	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143189	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143190	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143191	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143192	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143193	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143194	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143195	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143196	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143197	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143198	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143199	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143200	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143201	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143202	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143203	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143204	120.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143205	29.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143206	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143207	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143208	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143209	29.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143210	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143211	93.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143212	3.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143213	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143214	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143215	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143216	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143217	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143218	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143219	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143220	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143221	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143222	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143223	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143224	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143225	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2143226	171.83
93527463	6/11/2024	31652	AZ SECRETARY OF STATE	00079	2142155	68.00
93527415	6/6/2024	125606	AZ VET DIRECT	00079	2141920	100.00
93527250	6/4/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00079	2141748	75.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			LB TECHNOLOGY INC	00079	2142269	300.26
			WELLS FARGO BANK	00079	2142342	94.17
			WELLS FARGO BANK	00079	2142458	94.17
			WELLS FARGO BANK	00079	2142461	7,623.35
			WELLS FARGO BANK	00079	2144098	7,623.35
			WELLS FARGO BANK	00079	2144194	3,718.73
			WELLS FARGO BANK	00079	2144195	4,128.70
			WELLS FARGO BANK	00079	2144196	4,128.70
			WELLS FARGO BANK	00079	2144198	965.59
			WELLS FARGO BANK	00079	2144199	965.59
93527584	6/11/2024	542406	SHUKRI, ALICE M	00079	2141967	103.18
93528600	6/28/2024	54015	MWI VETERINARY SUPPLY CO	00079	2148748	373.50
			MWI VETERINARY SUPPLY CO	00079	2148750	134.00
			MWI VETERINARY SUPPLY CO	00079	2148752	188.97
93528619	6/28/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2148711	171.75
			WELLS FARGO BANK	00079	2148014	3,606.77
			WELLS FARGO BANK	00079	2148015	4,029.54
			WELLS FARGO BANK	00079	2148017	4,029.54
			WELLS FARGO BANK	00079	2148018	942.43
			WELLS FARGO BANK	00079	2148019	942.43
			WELLS FARGO BANK	00079	2146232	92.31
			WELLS FARGO BANK	00079	2146343	92.31
			WELLS FARGO BANK	00079	2146357	7,472.00
			WELLS FARGO BANK	00079	2147915	7,472.00
			WELLS FARGO BANK	00079	2148263	125.00
			WELLS FARGO BANK	00079	2148286	30.00
			WELLS FARGO BANK	00079	2148307	10.00
			WELLS FARGO BANK	00079	2148221	1,224.08
93528117	6/21/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2145646	825.05
			MIDWEST VETERINARY SUPPLY INC	00079	2145648	34.19
			APS - AZ PUBLIC SERVICE	00079	2145682	151.15
93528225	6/25/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00079	2146123	36.74
			ELECTRICAL DIST #2	00079	2145945	3,981.89
			SOUTHWEST GAS CORP	00079	2145839	146.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146980	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146981	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146982	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146983	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146984	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146985	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146986	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146987	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146988	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146989	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146990	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146991	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146992	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146993	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146994	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146995	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146996	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146997	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146998	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2146999	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147000	94.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147001	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147002	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147003	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147004	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147005	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147006	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147007	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147008	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147009	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147010	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147011	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147012	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147013	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147014	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147015	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147016	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147017	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147018	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147019	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147020	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147021	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147022	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147023	120.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147024	29.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147025	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147026	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147027	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147028	29.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147029	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147030	93.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147031	3.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147032	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147033	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147034	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147035	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147036	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147037	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147038	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147039	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147040	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147041	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147042	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147043	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147044	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2147045	171.83
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		114,585.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147046	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147047	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147048	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147049	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147050	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147051	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147052	2,928.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147053	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147054	752.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147055	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147056	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147057	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147058	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147059	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147060	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147061	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147062	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147063	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147064	58.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147065	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147066	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147067	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147068	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147069	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147070	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147071	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147072	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147073	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147074	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147075	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147076	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147077	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147078	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147079	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147080	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147081	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147082	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147083	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147084	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147085	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147086	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147087	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147088	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147091	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147092	158.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147093	71.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147094	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147095	39.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147096	82.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147097	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147098	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147099	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147100	287.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147101	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147102	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147103	214.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147104	20.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147105	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147106	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147107	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147108	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147109	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147110	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147111	41.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147112	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147113	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147114	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147115	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147116	851.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2147117	50.00
93528198	6/25/2024	22848	PINAL HISPANIC COUNCIL	00082	2145908	33,106.36
93528250	6/25/2024	102373	CHAVEZ, NICOLE K	00082	2145905	153.27
			CHAVEZ, NICOLE K	00082	2145905	3.51
93528256	6/25/2024	104827	BOATMAN, BRANDON L	00082	2145911	61.57
			BOATMAN, BRANDON L	00082	2145911	1.41
93528268	6/25/2024	111578	CASTILLO, GABRIEL A	00082	2145909	141.48
			CASTILLO, GABRIEL A	00082	2145909	3.24
93528314	6/25/2024	123634	FIERZ, DEBORA BELISA	00082	2145901	73.36
			FIERZ, DEBORA BELISA	00082	2145901	1.68
			FIERZ, DEBORA BELISA	00082	2145914	108.73
			FIERZ, DEBORA BELISA	00082	2145914	2.49
93528290	6/25/2024	117864	FOX, CADENCE CORINNE	00082	2145913	102.18
			FOX, CADENCE CORINNE	00082	2145913	2.34
93528351	6/25/2024	128210	CADENA, JESSICA	00082	2145948	232.52
			CADENA, JESSICA	00082	2145948	5.33
93528358	6/25/2024	128947	EL AMIN, FOLUKE	00082	2145923	456.54
			EL AMIN, FOLUKE	00082	2145923	10.46
93528125	6/21/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY	00082	2145676	123.93
93527999	6/18/2024	123181	DIVINAGRACIA, ERIZSA	00082	2145112	57.64
			DIVINAGRACIA, ERIZSA	00082	2145112	1.32
93528038	6/18/2024	248681	GALINDO, JOSEPHINE A	00082	2145118	282.44
			GALINDO, JOSEPHINE A	00082	2145118	6.48
93527967	6/18/2024	117870	WAGER, LATASHA MONIQUE	00082	2145319	340.60
			WAGER, LATASHA MONIQUE	00082	2145319	7.80
93527940	6/18/2024	110392	WILSON, CORI E	00082	2145274	101.53
			WILSON, CORI E	00082	2145274	2.32
			WELLS FARGO BANK	00082	2148222	1,313.22
			WELLS FARGO BANK	00082	2148264	485.00
			WELLS FARGO BANK	00082	2148278	50.00
			WELLS FARGO BANK	00082	2148287	135.00
			WELLS FARGO BANK	00082	2148308	90.00
			WELLS FARGO BANK	00082	2146243	116.59
			WELLS FARGO BANK	00082	2146345	116.59
			WELLS FARGO BANK	00082	2146371	9,439.01
			WELLS FARGO BANK	00082	2147952	9,439.01
			WELLS FARGO BANK	00082	2148020	3,409.37
			WELLS FARGO BANK	00082	2148022	4,696.53
			WELLS FARGO BANK	00082	2148023	4,696.53
			WELLS FARGO BANK	00082	2148025	1,098.36
			WELLS FARGO BANK	00082	2148026	1,098.36
93528386	6/25/2024	1640284	CHAPARRO, FRANSHESCA A	00082	2145906	15.72
			CHAPARRO, FRANSHESCA A	00082	2145906	.36
93528380	6/25/2024	507395	GOMEZ, JESSI MARIE	00082	2145922	188.64
			GOMEZ, JESSI MARIE	00082	2145922	4.32
93528530	6/27/2024	125460	SINDY L SHELTON, MSN, WHNP, PLLC	00082	2148450	1,050.00
93528523	6/27/2024	122367	STRAND, REBECCA	00082	2148449	990.00
			STRAND, REBECCA	00082	2148449	1,203.75
			STRAND, REBECCA	00082	2148449	810.00
			WELLS FARGO BANK	00082	2144200	3,744.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00082	2144202	4,901.32
			WELLS FARGO BANK	00082	2144203	4,901.32
			WELLS FARGO BANK	00082	2144205	1,146.28
			WELLS FARGO BANK	00082	2144206	1,146.28
			WELLS FARGO BANK	00082	2142345	120.63
			WELLS FARGO BANK	00082	2142459	120.63
			WELLS FARGO BANK	00082	2142473	9,765.13
			WELLS FARGO BANK	00082	2144113	9,765.13
93527488	6/11/2024	53815	PINAL PV CONDO ASSOCIATION	00082	2142012	2,030.00
93527518	6/11/2024	112992	ZAZUETA, MELISSA L	00082	2142004	24.75
			ZAZUETA, MELISSA L	00082	2142004	167.50
93527455	6/11/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2142011	1,164.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143227	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143228	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143229	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143230	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143231	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143232	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143233	3,579.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143234	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143235	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143236	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143237	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143238	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143239	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143240	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143241	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143242	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143243	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143244	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143245	71.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143246	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143247	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143248	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143249	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143250	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143251	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143252	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143253	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143254	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143255	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143256	151.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143257	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143258	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143259	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143260	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143261	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143262	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143263	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143264	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143265	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143266	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143267	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143268	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143269	328.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527686	6/13/2024	51363	PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143270	60.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143271	158.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143272	71.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143273	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143274	39.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143275	106.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143276	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143277	38.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143278	98.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143279	301.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143280	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143281	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143282	214.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143283	20.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143284	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143285	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143286	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143287	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143288	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143289	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143290	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143291	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143292	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143293	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143294	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143295	891.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2143296	50.00
			WELLS FARGO BANK	00082	2144396	1,379.00
			WELLS FARGO BANK	00082	2144437	485.00
			WELLS FARGO BANK	00082	2144451	50.00
			WELLS FARGO BANK	00082	2144461	135.00
			WELLS FARGO BANK	00082	2144483	90.00
93527686	6/13/2024	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2144834	2,283.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144834	260.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144834	294.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144835	4,525.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144835	254.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144835	136.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144836	682.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144836	83.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144836	147.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144837	897.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144837	115.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144837	182.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144838	1,876.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2144838	89.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2144838	91.00
93527772	6/14/2024	119418	STANLEY, STACEY MARY ETTA	00082	2144925	125.76
			STANLEY, STACEY MARY ETTA	00082	2144925	2.88
93527776	6/14/2024	122367	STRAND, REBECCA	00082	2145011	225.00
			STRAND, REBECCA	00082	2145011	315.00
			STRAND, REBECCA	00082	2145011	371.25
			STRAND, REBECCA	00082	2145023	405.00
			STRAND, REBECCA	00082	2145023	315.00
			STRAND, REBECCA	00082	2145023	495.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527740	6/14/2024	51425	SMI IMAGING LLC	00082	2145017	5,187.18
93527726	6/14/2024	10582	PATHOLOGY SPECIALISTS AZ	00082	2145014	94.11
93527733	6/14/2024	38859	PATRICK RN NP, DANIELLE	00082	2145020	765.00
			PATRICK RN NP, DANIELLE	00082	2145020	85.00
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		174,492.34
93527666	6/13/2024	23294	STANTEC CONSULTING SERVICES INC	00086	2144676	637.50
93527679	6/13/2024	39752	TRI COMM VAN POOL	00086	2144682	1,136.46
			WELLS FARGO BANK	00086	2144438	150.00
			WELLS FARGO BANK	00086	2144397	749.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143297	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143298	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143299	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143300	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143301	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143302	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143303	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143304	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143305	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143306	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143307	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143308	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143309	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143310	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143311	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143312	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143313	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143314	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143315	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143316	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143317	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143318	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143319	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143320	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143321	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143322	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143323	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143324	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143325	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143326	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143327	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143328	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143329	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143330	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143331	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143332	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143333	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143334	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143335	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143336	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143337	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143338	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143339	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143340	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143341	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143342	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143343	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2143344	66.67
			FEDEX	00086	2142242	57.15
			SALT RIVER PROJECT - SRP	00086	2142062	165.10
93527411	6/6/2024	122959	LB TECHNOLOGY INC	00086	2141961	57.19
93527403	6/6/2024	118021	VERIZON WIRELESS	00086	2142003	51.61
			VERIZON WIRELESS	00086	2142003	50.90
			VERIZON WIRELESS	00086	2142003	50.90
			VERIZON WIRELESS	00086	2142003	40.22
			VERIZON WIRELESS	00086	2142003	47.08
			VERIZON WIRELESS	00086	2142003	50.90
			VERIZON WIRELESS	00086	2142003	51.61
			VERIZON WIRELESS	00086	2142003	51.61
			VERIZON WIRELESS	00086	2142003	51.61
			VERIZON WIRELESS	00086	2142003	51.61
			SALT RIVER PROJECT - SRP	00086	2141897	96.78
			WELLS FARGO BANK	00086	2142350	49.68
			WELLS FARGO BANK	00086	2142460	49.68
			WELLS FARGO BANK	00086	2142486	4,020.14
			WELLS FARGO BANK	00086	2144133	4,020.14
			WELLS FARGO BANK	00086	2144207	2,704.43
			WELLS FARGO BANK	00086	2144208	2,018.22
			WELLS FARGO BANK	00086	2144209	2,018.22
			WELLS FARGO BANK	00086	2144210	472.01
			WELLS FARGO BANK	00086	2144211	472.01
			WELLS FARGO BANK	00086	2148027	2,704.42
			WELLS FARGO BANK	00086	2148028	2,018.25
			WELLS FARGO BANK	00086	2148029	2,018.25
			WELLS FARGO BANK	00086	2148030	472.00
			WELLS FARGO BANK	00086	2148033	472.00
			WELLS FARGO BANK	00086	2146249	49.68
			WELLS FARGO BANK	00086	2146347	49.68
			WELLS FARGO BANK	00086	2146385	4,020.14
			WELLS FARGO BANK	00086	2147956	4,020.14
			WELLS FARGO BANK	00086	2148265	150.00
			WELLS FARGO BANK	00086	2148223	749.60
93528505	6/27/2024	105217	AIR RESOURCE SPECIALISTS, INC	00086	2148591	2,070.00
93528626	6/28/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2148787	81.00
			PACE ANALYTICAL SERVICES, INC	00086	2148787	16.50
			PACE ANALYTICAL SERVICES, INC	00086	2148787	65.86
93528127	6/21/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2145661	81.00
			PACE ANALYTICAL SERVICES, INC	00086	2145661	16.50
			PACE ANALYTICAL SERVICES, INC	00086	2145661	45.45
			ELECTRICAL DIST #2	00086	2145942	72.46
93528190	6/25/2024	12731	SAN MANUEL MINER	00086	2145777	131.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147118	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147119	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147120	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147121	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147122	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147123	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147124	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147125	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147126	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147127	31.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147128	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147129	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147130	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147131	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147132	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147133	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147134	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147135	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147136	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147137	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147138	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147139	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147140	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147141	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147142	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147143	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147144	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147145	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147146	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147147	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147148	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147149	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147150	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147151	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147152	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147153	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147154	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147155	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147156	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147157	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147158	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147159	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147160	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147161	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147162	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147163	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147164	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2147165	66.67
		Voucher Fund	00086 AIR QUALITY/PERMITS	Total >>>		49,384.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147166	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147167	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147168	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147169	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147170	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147171	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147172	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147173	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147174	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2147175	9.50
			WELLS FARGO BANK	00087	2148224	36.45
			WELLS FARGO BANK	00087	2146250	2.51
			WELLS FARGO BANK	00087	2146348	2.51
			WELLS FARGO BANK	00087	2146399	203.12
			WELLS FARGO BANK	00087	2147966	203.12
			WELLS FARGO BANK	00087	2148034	102.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00087	2148035	103.00
			WELLS FARGO BANK	00087	2148036	103.00
			WELLS FARGO BANK	00087	2148037	24.09
			WELLS FARGO BANK	00087	2148038	24.09
			WELLS FARGO BANK	00087	2144212	67.76
			WELLS FARGO BANK	00087	2144213	82.51
			WELLS FARGO BANK	00087	2144216	82.51
			WELLS FARGO BANK	00087	2144217	19.30
			WELLS FARGO BANK	00087	2144218	19.30
			WELLS FARGO BANK	00087	2142361	2.01
			WELLS FARGO BANK	00087	2142462	2.01
			WELLS FARGO BANK	00087	2142500	163.00
			WELLS FARGO BANK	00087	2144136	163.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143345	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143346	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143347	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143348	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143349	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143350	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143351	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143352	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143353	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2143354	9.50
			WELLS FARGO BANK	00087	2144398	29.20
		Voucher Fund	00087 AIR QUALITY/GRANTS	Total >>>		2,135.19
			WELLS FARGO BANK	00089	2144399	215.34
			WELLS FARGO BANK	00089	2144439	75.00
			WELLS FARGO BANK	00089	2144484	40.00
			SAN CARLOS IRRIGATION PROJECT	00089	2144872	334.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143355	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143356	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143357	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143358	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143359	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143360	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143361	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143362	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143363	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143364	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143365	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143366	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143367	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143369	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143370	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143371	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143372	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143373	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143374	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143375	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143376	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143377	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143378	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143379	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143380	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143381	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2143382	127.08
			WELLS FARGO BANK	00089	2142366	9.43
			WELLS FARGO BANK	00089	2142464	9.43
			WELLS FARGO BANK	00089	2142504	236.56
			WELLS FARGO BANK	00089	2142515	763.30
			WELLS FARGO BANK	00089	2144155	763.30
			WELLS FARGO BANK	00089	2144219	1,084.98
			WELLS FARGO BANK	00089	2144220	515.89
			WELLS FARGO BANK	00089	2144221	515.89
			WELLS FARGO BANK	00089	2144222	120.66
			WELLS FARGO BANK	00089	2144223	120.66
			WELLS FARGO BANK	00089	2148039	1,000.39
			WELLS FARGO BANK	00089	2148040	489.98
			WELLS FARGO BANK	00089	2148041	489.98
			WELLS FARGO BANK	00089	2148042	114.60
			WELLS FARGO BANK	00089	2148043	114.60
			WELLS FARGO BANK	00089	2146253	8.80
			WELLS FARGO BANK	00089	2146349	8.80
			WELLS FARGO BANK	00089	2146390	236.56
			WELLS FARGO BANK	00089	2146404	712.60
			WELLS FARGO BANK	00089	2147985	712.60
			WELLS FARGO BANK	00089	2148225	206.16
			WELLS FARGO BANK	00089	2148266	75.00
			WELLS FARGO BANK	00089	2148309	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147176	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147177	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147178	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147179	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147180	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147181	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147182	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147183	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147184	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147185	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147186	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147187	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147188	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147189	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147190	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147191	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147192	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147193	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147194	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147195	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147196	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147197	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147198	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147199	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147200	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147201	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2147202	127.08
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		12,898.19
			SAN CARLOS IRRIGATION PROJECT	00101	2144877	122.85
		Voucher Fund	00101 SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2145012	725.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		725.31
			APS - AZ PUBLIC SERVICE	00104	2145690	926.24
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		926.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147203	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147204	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147205	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147206	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147207	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147208	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147209	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147210	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147211	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147212	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147213	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147214	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147215	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147216	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147217	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147218	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147219	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147220	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147221	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147222	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147223	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147224	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147225	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147226	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147227	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147228	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147229	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147230	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147231	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147232	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147233	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147234	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147235	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147236	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147237	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147238	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147239	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147240	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147241	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147242	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147243	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147244	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147245	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147246	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147247	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147248	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147249	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147250	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147251	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147252	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147253	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147254	62.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147255	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147256	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147257	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2147258	50.00
			WELLS FARGO BANK	00107	2148288	40.00
			WELLS FARGO BANK	00107	2148310	20.00
			WELLS FARGO BANK	00107	2148226	743.54
			WELLS FARGO BANK	00107	2146255	54.76
			WELLS FARGO BANK	00107	2146350	54.76
			WELLS FARGO BANK	00107	2146405	4,432.22
			WELLS FARGO BANK	00107	2147986	4,432.22
93528574	6/27/2024	120963	LVNV FUNDING LLC	00107	2148437	118.85
93528575	6/27/2024	120963	LVNV FUNDING LLC	00107	2148438	5.00
			WELLS FARGO BANK	00107	2148044	1,709.17
			WELLS FARGO BANK	00107	2148045	2,322.26
			WELLS FARGO BANK	00107	2148046	2,322.26
			WELLS FARGO BANK	00107	2148047	543.14
			WELLS FARGO BANK	00107	2148049	543.14
93527634	6/13/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2144656	100.00
			WELLS FARGO BANK	00107	2144462	40.00
			WELLS FARGO BANK	00107	2144485	20.00
			WELLS FARGO BANK	00107	2144400	739.48
			WELLS FARGO BANK	00107	2144574	92.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143383	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143384	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143385	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143386	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143387	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143388	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143389	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143390	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143391	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143392	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143393	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143394	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143395	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143396	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143397	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143398	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143399	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143400	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143401	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143402	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143403	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143404	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143405	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143406	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143407	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143408	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143409	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143410	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143411	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143412	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143413	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143414	30.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527538	6/11/2024		PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143415	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143416	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143417	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143418	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143419	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143420	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143421	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143422	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143423	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143424	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143425	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143426	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143427	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143428	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143429	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143430	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143431	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143432	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143433	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143434	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143435	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143436	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143437	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2143438	50.00
			WELLS FARGO BANK	00107	2144224	1,688.64
			WELLS FARGO BANK	00107	2144225	2,313.95
			WELLS FARGO BANK	00107	2144226	2,313.95
			WELLS FARGO BANK	00107	2144227	541.14
			WELLS FARGO BANK	00107	2144228	541.14
			PINAL COUNTY TREASURER	00107	2142573	1.00
			PINAL COUNTY TREASURER	00107	2142575	1.00
			WELLS FARGO BANK	00107	2142368	54.55
			WELLS FARGO BANK	00107	2142465	54.55
			WELLS FARGO BANK	00107	2142526	4,415.87
			WELLS FARGO BANK	00107	2144165	4,415.87
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		51,357.18
		121004	RUTLEDGE, ADAM N	00116	2142034	324.50
		Voucher Fund	00116 SHERIFF/TRAFFIC SAFETY	Total >>>		324.50
			WELLS FARGO BANK	00118	2142370	3.32
			WELLS FARGO BANK	00118	2142466	3.32
			WELLS FARGO BANK	00118	2142538	268.60
			WELLS FARGO BANK	00118	2144166	268.60
			WELLS FARGO BANK	00118	2144229	162.43
			WELLS FARGO BANK	00118	2144230	127.72
			WELLS FARGO BANK	00118	2144231	127.72
			WELLS FARGO BANK	00118	2144233	29.87
			WELLS FARGO BANK	00118	2144234	29.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143439	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143440	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143441	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143442	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143443	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143444	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143445	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143446	12.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143447	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2143448	127.08
			WELLS FARGO BANK	00118	2144401	62.70
			WELLS FARGO BANK	00118	2148050	162.43
			WELLS FARGO BANK	00118	2148051	127.72
			WELLS FARGO BANK	00118	2148052	127.72
			WELLS FARGO BANK	00118	2148053	29.87
			WELLS FARGO BANK	00118	2148054	29.87
			WELLS FARGO BANK	00118	2146257	3.32
			WELLS FARGO BANK	00118	2146351	3.32
			WELLS FARGO BANK	00118	2146408	268.60
			WELLS FARGO BANK	00118	2147989	268.60
			WELLS FARGO BANK	00118	2148227	62.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147259	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147260	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147261	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147262	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147263	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147264	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147265	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147266	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147267	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2147268	127.08
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		3,190.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147269	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147270	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147271	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147272	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147273	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147274	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147275	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147276	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147277	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147278	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147279	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147280	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2147281	17.63
			WELLS FARGO BANK	00122	2148228	31.90
			WELLS FARGO BANK	00122	2146258	2.89
			WELLS FARGO BANK	00122	2146352	2.89
			WELLS FARGO BANK	00122	2146411	233.72
			WELLS FARGO BANK	00122	2147990	233.72
			WELLS FARGO BANK	00122	2148055	113.38
			WELLS FARGO BANK	00122	2148056	113.38
			WELLS FARGO BANK	00122	2148057	26.51
			WELLS FARGO BANK	00122	2148058	26.51
			WELLS FARGO BANK	00122	2144402	31.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143449	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143450	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143451	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143452	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143453	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143454	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143455	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143456	.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount	
93527492	6/11/2024	55312	PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143457	2.40	
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143458	1.01	
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143459	1.30	
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143460	.23	
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2143461	17.63	
			WELLS FARGO BANK	00122	2144235	113.38	
			WELLS FARGO BANK	00122	2144236	113.38	
			WELLS FARGO BANK	00122	2144237	26.52	
			WELLS FARGO BANK	00122	2144238	26.52	
			WELLS FARGO BANK	00122	2142372	2.89	
			WELLS FARGO BANK	00122	2142467	2.89	
			WELLS FARGO BANK	00122	2142551	233.72	
			WELLS FARGO BANK	00122	2144169	233.72	
		Voucher Fund	00122	JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,863.84
		WELLS FARGO BANK	00124	2142374	58.14		
		WELLS FARGO BANK	00124	2142468	58.14		
		WELLS FARGO BANK	00124	2142505	681.89		
		WELLS FARGO BANK	00124	2142563	4,705.20		
		WELLS FARGO BANK	00124	2144170	4,705.20		
		LOWER SANTA CRUZ RIVER ALLIANCE, INC	00124	2142147	5,000.00		
		WELLS FARGO BANK	00124	2144239	3,171.98		
		WELLS FARGO BANK	00124	2144240	2,871.22		
		WELLS FARGO BANK	00124	2144241	2,871.22		
		WELLS FARGO BANK	00124	2144242	671.50		
		WELLS FARGO BANK	00124	2144243	671.50		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143462	733.57		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143463	752.90		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143464	281.06		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143465	1,464.14		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143466	573.90		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143467	2,258.70		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143468	484.83		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143469	659.37		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143470	294.84		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143471	50.16		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143472	169.14		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143473	2.31		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143474	62.56		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143475	89.88		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143476	449.52		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143477	150.00		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143478	25.00		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143479	10.00		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143480	18.89		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143481	126.50		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143482	36.47		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143483	58.06		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143484	18.89		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143485	442.75		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143486	72.94		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143487	4.63		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143488	30.54		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143489	10.19		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143490	19.72		
		PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143491	6.16		

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143492	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143493	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143494	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143495	22.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143496	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143497	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143498	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143499	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143500	15.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143501	36.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143502	108.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143503	8.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143504	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143505	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143506	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143507	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143508	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143509	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143510	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143511	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143512	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143513	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143514	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143515	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2143516	125.00
			WELLS FARGO BANK	00124	2144403	987.94
			WELLS FARGO BANK	00124	2144440	165.00
			WELLS FARGO BANK	00124	2144463	510.00
			WELLS FARGO BANK	00124	2148059	3,192.18
			WELLS FARGO BANK	00124	2148060	2,884.91
			WELLS FARGO BANK	00124	2148061	2,884.91
			WELLS FARGO BANK	00124	2148062	674.68
			WELLS FARGO BANK	00124	2148064	674.68
			WELLS FARGO BANK	00124	2146260	58.54
			WELLS FARGO BANK	00124	2146353	58.54
			WELLS FARGO BANK	00124	2146391	677.76
			WELLS FARGO BANK	00124	2146414	4,738.11
			WELLS FARGO BANK	00124	2147992	4,738.11
			WELLS FARGO BANK	00124	2148229	992.21
			WELLS FARGO BANK	00124	2148267	165.00
			WELLS FARGO BANK	00124	2148289	510.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147282	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147283	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147284	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147285	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147286	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147287	2,258.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147288	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147289	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147290	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147291	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147292	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147293	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147294	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147295	89.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147296	449.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147297	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147298	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147299	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147300	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147301	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147302	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147303	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147304	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147305	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147306	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147307	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147308	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147309	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147310	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147311	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147312	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147313	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147314	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147315	22.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147316	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147317	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147318	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147319	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147320	15.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147321	36.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147322	108.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147323	8.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147324	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147325	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147326	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147327	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147328	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147329	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147330	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147331	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147332	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147333	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147334	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147335	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2147336	125.00
93527873	6/18/2024	23488	STATE OF ARIZONA	00124	2145092	500.00
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		71,015.22
93528114	6/21/2024	116366	HAMPTON, DEREK ALLEN	00127	2145736	47.82
			HAMPTON, DEREK ALLEN	00127	2145736	94.00
			HAMPTON, DEREK ALLEN	00127	2145736	60.00
93527725	6/13/2024	128783	RAMIREZ, YESENIA	00127	2144943	108.54
93527806	6/14/2024	506578	MARISCAL, JOSEPH R	00127	2144927	147.40
		Voucher Fund	00127 COURTS/CHILDRNS ISSUES ED FUND	Total >>>		457.76
			WELLS FARGO BANK	00133	2144404	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143517	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143518	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143519	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143520	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143521	2.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143522	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143523	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143524	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143525	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143526	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143527	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143528	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143529	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143530	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143531	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143532	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143533	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143534	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143535	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2143536	20.83
			WELLS FARGO BANK	00133	2144244	273.36
			WELLS FARGO BANK	00133	2144245	334.91
			WELLS FARGO BANK	00133	2144246	334.91
			WELLS FARGO BANK	00133	2144248	78.34
			WELLS FARGO BANK	00133	2144249	78.34
			WELLS FARGO BANK	00133	2142375	8.30
			WELLS FARGO BANK	00133	2142469	8.30
			WELLS FARGO BANK	00133	2142576	671.83
			WELLS FARGO BANK	00133	2144172	671.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147337	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147338	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147339	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147340	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147341	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147342	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147343	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147344	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147345	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147346	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147347	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147348	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147349	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147350	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147351	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147352	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147353	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147354	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147355	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2147356	20.83
			WELLS FARGO BANK	00133	2148230	85.30
			WELLS FARGO BANK	00133	2146264	8.27
			WELLS FARGO BANK	00133	2146354	8.27
			WELLS FARGO BANK	00133	2146427	669.15
			WELLS FARGO BANK	00133	2147993	669.15
			WELLS FARGO BANK	00133	2148065	273.36
			WELLS FARGO BANK	00133	2148066	333.55
			WELLS FARGO BANK	00133	2148067	333.55
			WELLS FARGO BANK	00133	2148068	78.00
			WELLS FARGO BANK	00133	2148069	78.00
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT	Total >>>		8,256.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00135	2148070	1,094.08
			WELLS FARGO BANK	00135	2148071	886.19
			WELLS FARGO BANK	00135	2148072	886.19
			WELLS FARGO BANK	00135	2148073	207.26
			WELLS FARGO BANK	00135	2148074	207.26
			WELLS FARGO BANK	00135	2146265	5.76
			WELLS FARGO BANK	00135	2146355	5.76
			WELLS FARGO BANK	00135	2146614	466.29
			WELLS FARGO BANK	00135	2147995	466.29
			WELLS FARGO BANK	00135	2148231	340.81
			WELLS FARGO BANK	00135	2148290	270.00
			WELLS FARGO BANK	00135	2148311	120.00
			WELLS FARGO BANK	00135	2148407	942.50
			WELLS FARGO BANK	00135	2148408	4,449.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147357	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147358	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147359	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147360	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147361	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147362	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147363	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147364	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147365	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147366	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147367	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147368	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147369	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147370	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147371	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147372	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147373	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147374	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147375	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147376	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147377	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147378	77.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147379	13.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147380	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147381	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147382	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147383	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147384	87.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147385	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147386	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147387	85.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147388	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147389	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147390	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147391	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147392	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2147393	304.50
			WELLS FARGO BANK	00135	2142378	5.76
			WELLS FARGO BANK	00135	2142470	5.76
			WELLS FARGO BANK	00135	2142586	466.29
			WELLS FARGO BANK	00135	2144173	466.29

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher	
	Date			Fund	Number	Amount	
93527769	6/14/2024	118736	WELLS FARGO BANK	00135	2144250	1,141.02	
			WELLS FARGO BANK	00135	2144251	899.44	
			WELLS FARGO BANK	00135	2144252	899.44	
			WELLS FARGO BANK	00135	2144253	210.36	
			WELLS FARGO BANK	00135	2144254	210.36	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143537	325.41	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143538	535.16	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143539	752.90	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143540	446.05	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143541	13.58	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143542	75.52	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143543	149.84	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143544	10.00	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143545	18.89	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143546	36.47	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143547	18.89	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143548	63.25	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143549	85.68	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143550	15.27	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143551	10.19	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143552	4.63	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143553	15.27	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143554	18.90	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143555	48.00	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143556	8.88	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143557	80.50	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143558	77.05	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143559	13.40	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143560	33.28	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143561	36.64	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143562	5.70	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143563	14.40	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143564	87.06	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143565	8.54	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143566	3.25	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143567	85.96	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143568	1.50	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143569	5.41	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143570	89.12	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143571	1.25	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143572	41.66	
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2143573	304.50	
			WELLS FARGO BANK	00135	2144405	345.08	
			WELLS FARGO BANK	00135	2144464	270.00	
			WELLS FARGO BANK	00135	2144486	120.00	
			WELLS FARGO BANK	00135	2144636	942.50	
			WELLS FARGO BANK	00135	2144637	4,449.16	
		Voucher Fund	00135	JUVENILE PROB/DIVERSION-INTAKE	Total >>>	27,863.01	
				WELLS FARGO BANK	00136	2144441	35.00
				WELLS FARGO BANK	00136	2144406	121.53
				RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00136	2144992	50.00
				RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00136	2144993	300.00
				PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143574	573.90
				PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143575	752.90
				PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143576	89.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143577	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143578	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143579	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143580	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143581	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143582	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143583	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143584	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143585	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143586	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143587	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143588	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143589	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2143590	30.00
			WELLS FARGO BANK	00136	2144255	364.30
			WELLS FARGO BANK	00136	2144256	274.70
			WELLS FARGO BANK	00136	2144257	274.70
			WELLS FARGO BANK	00136	2144258	64.24
			WELLS FARGO BANK	00136	2144259	64.24
			WELLS FARGO BANK	00136	2142381	7.17
			WELLS FARGO BANK	00136	2142471	7.17
			WELLS FARGO BANK	00136	2142608	580.28
			WELLS FARGO BANK	00136	2144175	580.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147394	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147395	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147396	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147397	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147398	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147399	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147400	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147401	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147402	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147403	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147404	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147405	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147406	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147407	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147408	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147409	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2147410	30.00
			WELLS FARGO BANK	00136	2148268	35.00
			WELLS FARGO BANK	00136	2148232	121.53
			WELLS FARGO BANK	00136	2146274	7.17
			WELLS FARGO BANK	00136	2146356	7.17
			WELLS FARGO BANK	00136	2146848	580.28
			WELLS FARGO BANK	00136	2147996	580.28
			WELLS FARGO BANK	00136	2148075	364.30
			WELLS FARGO BANK	00136	2148076	274.72
			WELLS FARGO BANK	00136	2148077	274.72
			WELLS FARGO BANK	00136	2148078	64.25
			WELLS FARGO BANK	00136	2148079	64.25
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		8,651.40
			WELLS FARGO BANK	00137	2148080	1,547.40
			WELLS FARGO BANK	00137	2148081	969.86
			WELLS FARGO BANK	00137	2148082	969.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528334	6/25/2024	127041	WELLS FARGO BANK	00137	2148083	226.82
			WELLS FARGO BANK	00137	2148084	226.82
			WELLS FARGO BANK	00137	2146281	15.57
			WELLS FARGO BANK	00137	2146358	15.57
			WELLS FARGO BANK	00137	2146861	1,260.14
			WELLS FARGO BANK	00137	2148011	1,260.14
			WELLS FARGO BANK	00137	2148233	255.96
			WELLS FARGO BANK	00137	2148269	25.00
			WELLS FARGO BANK	00137	2148291	200.00
			WELLS FARGO BANK	00137	2148312	150.00
			WELLS FARGO BANK	00137	2148409	457.95
			WELLS FARGO BANK	00137	2148410	2,161.78
			UNITED WAY	00137	2148343	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147411	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147412	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147413	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147414	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147415	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147416	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147417	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147418	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147419	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147420	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147421	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147422	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147423	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147424	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147425	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147426	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147427	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147428	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147429	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147430	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147431	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147432	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147433	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147434	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147435	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147436	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147437	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147438	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147439	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147440	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147441	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147442	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147443	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2147444	41.66
			CELAYA ALSTON, ROSEMARY C	00137	2146053	18.59
			WELLS FARGO BANK	00137	2142382	11.13
			WELLS FARGO BANK	00137	2142472	11.13
			WELLS FARGO BANK	00137	2142966	900.79
			WELLS FARGO BANK	00137	2144176	900.79
			WELLS FARGO BANK	00137	2144260	955.01
			WELLS FARGO BANK	00137	2144261	786.32
			WELLS FARGO BANK	00137	2144262	786.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00137	2144263	183.90
			WELLS FARGO BANK	00137	2144264	183.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143591	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143592	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143593	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143594	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143595	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143596	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143597	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143598	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143599	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143600	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143601	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143602	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143603	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143604	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143605	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143606	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143607	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143608	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143609	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143610	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143611	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143612	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143613	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143614	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143615	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143616	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143617	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143618	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143619	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143620	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143621	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143622	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143623	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2143624	41.66
			WELLS FARGO BANK	00137	2144407	203.95
			WELLS FARGO BANK	00137	2144442	25.00
			WELLS FARGO BANK	00137	2144465	200.00
			WELLS FARGO BANK	00137	2144487	150.00
			WELLS FARGO BANK	00137	2144638	457.95
			WELLS FARGO BANK	00137	2144639	2,161.78
			UNITED WAY	00137	2144518	10.00
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		22,243.09
			WESTERN TECHNOLOGIES INC	00144	2145827	5,379.75
			WESTERN TECHNOLOGIES INC	00144	2145827	333.25
93528218	6/25/2024	37221	COX CABLE COMMUNICATIONS	00144	2146088	5,500.00
93527970	6/18/2024	118118	FCI CONSTRUCTORS INC	00144	2145389	1,926,959.33
			FCI CONSTRUCTORS INC	00144	2145389	96,347.97-
93528023	6/18/2024	127669	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2145477	1,435,072.43
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2145477	143,507.24-
93528017	6/18/2024	127054	DOEGE DEVELOPMENT, LLC	00144	2145366	416,983.24
			DOEGE DEVELOPMENT, LLC	00144	2145366	41,698.32-
			DOEGE DEVELOPMENT, LLC	00144	2145496	525,894.01
			DOEGE DEVELOPMENT, LLC	00144	2145496	52,589.40-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher Amount
				Fund	Number	
93527779	6/14/2024	122794	ZAYO GROUP LLC	00144	2144991	3,401.59
			DANSON CONSTRUCTION, LC	00144	2145362	560.00
			DANSON CONSTRUCTION, LC	00144	2145362	4.00
			DANSON CONSTRUCTION, LC	00144	2145362	35.00
			DANSON CONSTRUCTION, LC	00144	2145362	56.00
			DANSON CONSTRUCTION, LC	00144	2145362	46.00
			CDW GOVERNMENT	00144	2145352	3,478.00
			CDW GOVERNMENT	00144	2145352	233.03
93527883	6/18/2024	35367	GOODMANS INTERIOR STRUCTURES	00144	2145396	467.64
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,460.80
			GOODMANS INTERIOR STRUCTURES	00144	2145396	2,474.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	730.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	70.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	688.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	475.20
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,157.76
			GOODMANS INTERIOR STRUCTURES	00144	2145396	172.80
			GOODMANS INTERIOR STRUCTURES	00144	2145396	237.60
			GOODMANS INTERIOR STRUCTURES	00144	2145396	578.88
			GOODMANS INTERIOR STRUCTURES	00144	2145396	86.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,825.20
			GOODMANS INTERIOR STRUCTURES	00144	2145396	459.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,112.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	131.76
			GOODMANS INTERIOR STRUCTURES	00144	2145396	249.48
			GOODMANS INTERIOR STRUCTURES	00144	2145396	2,191.20
			GOODMANS INTERIOR STRUCTURES	00144	2145396	211.20
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,032.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,405.80
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,475.20
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,590.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	281.60
			GOODMANS INTERIOR STRUCTURES	00144	2145396	241.92
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,405.80
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,475.20
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,590.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	281.60
			GOODMANS INTERIOR STRUCTURES	00144	2145396	128.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	468.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	730.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	70.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	688.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,218.24
			GOODMANS INTERIOR STRUCTURES	00144	2145396	717.12
			GOODMANS INTERIOR STRUCTURES	00144	2145396	2,224.80
			GOODMANS INTERIOR STRUCTURES	00144	2145396	2,064.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	688.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	344.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	344.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	830.16
			GOODMANS INTERIOR STRUCTURES	00144	2145396	228.96
			GOODMANS INTERIOR STRUCTURES	00144	2145396	228.96
			GOODMANS INTERIOR STRUCTURES	00144	2145396	657.36
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,460.80
			GOODMANS INTERIOR STRUCTURES	00144	2145396	70.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2145396	688.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	2,625.70
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,149.50
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,094.40
			GOODMANS INTERIOR STRUCTURES	00144	2145396	2,048.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	230.03
			GOODMANS INTERIOR STRUCTURES	00144	2145396	960.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	1,600.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	320.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	7,100.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	5,974.00
			GOODMANS INTERIOR STRUCTURES	00144	2145396	3,984.22
93528595	6/28/2024	45914	BWS ARCHITECTS, INC	00144	2148738	26,445.75
			BWS ARCHITECTS, INC	00144	2148740	2,885.45
			BWS ARCHITECTS, INC	00144	2148741	17,012.52
93528487	6/27/2024	40549	SWAN ARCHITECTS	00144	2148604	114,914.00
			SWAN ARCHITECTS	00144	2148604	59,146.00
			SWAN ARCHITECTS	00144	2148604	143,167.00
			SWAN ARCHITECTS	00144	2148604	88,670.57
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		4,508,530.68
			WELLS FARGO BANK	00146	2148085	119.96
			WELLS FARGO BANK	00146	2148086	113.13
			WELLS FARGO BANK	00146	2148087	113.13
			WELLS FARGO BANK	00146	2148088	26.46
			WELLS FARGO BANK	00146	2148089	26.46
			WELLS FARGO BANK	00146	2148234	16.03
			WELLS FARGO BANK	00146	2146283	2.74
			WELLS FARGO BANK	00146	2146359	2.74
			WELLS FARGO BANK	00146	2147090	221.79
			WELLS FARGO BANK	00146	2148016	221.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147445	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147446	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147447	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147448	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147449	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147450	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147451	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147452	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147453	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2147454	20.83
			WELLS FARGO BANK	00146	2144408	69.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143625	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143626	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143627	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143628	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143629	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143630	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143631	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143632	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143633	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143634	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143635	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143636	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143637	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2143638	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00146	2144265	167.59
			WELLS FARGO BANK	00146	2144266	222.02
			WELLS FARGO BANK	00146	2144267	222.02
			WELLS FARGO BANK	00146	2144268	51.92
			WELLS FARGO BANK	00146	2144269	51.92
			WELLS FARGO BANK	00146	2142391	5.39
			WELLS FARGO BANK	00146	2142474	5.39
			WELLS FARGO BANK	00146	2143030	436.43
			WELLS FARGO BANK	00146	2144192	436.43
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES	Total >>>		3,290.60
			WELLS FARGO BANK	00147	2142398	13.72
			WELLS FARGO BANK	00147	2142475	13.72
			WELLS FARGO BANK	00147	2143084	1,111.13
			WELLS FARGO BANK	00147	2144197	1,111.13
			WELLS FARGO BANK	00147	2144270	588.98
			WELLS FARGO BANK	00147	2144271	582.55
			WELLS FARGO BANK	00147	2144272	582.55
			WELLS FARGO BANK	00147	2144273	136.24
			WELLS FARGO BANK	00147	2144274	136.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143639	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143640	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143641	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143642	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143643	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143644	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143645	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143646	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143647	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143648	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143649	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143650	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143651	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143652	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143653	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143654	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143655	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143656	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143657	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143658	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143659	68.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143660	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143661	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143662	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143663	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143664	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143665	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2143666	154.17
			WELLS FARGO BANK	00147	2144409	243.50
			WELLS FARGO BANK	00147	2144466	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147455	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147456	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147457	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147458	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147459	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147460	75.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147461	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147462	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147463	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147464	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147465	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147467	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147468	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147469	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147470	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147471	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147472	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147473	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147474	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147475	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147476	68.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147477	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147478	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147479	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147480	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147481	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147482	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2147483	154.17
			WELLS FARGO BANK	00147	2146287	14.34
			WELLS FARGO BANK	00147	2146360	14.34
			WELLS FARGO BANK	00147	2147466	1,161.86
			WELLS FARGO BANK	00147	2148021	1,161.86
			WELLS FARGO BANK	00147	2148235	237.15
			WELLS FARGO BANK	00147	2148292	100.00
			WELLS FARGO BANK	00147	2148090	608.04
			WELLS FARGO BANK	00147	2148091	577.52
			WELLS FARGO BANK	00147	2148092	577.52
			WELLS FARGO BANK	00147	2148093	135.06
			WELLS FARGO BANK	00147	2148094	135.06
		Voucher Fund	00147 JP/COST RECOVERY	Total >>>		13,758.39
			WELLS FARGO BANK	00149	2148095	80.13
			WELLS FARGO BANK	00149	2148096	88.83
			WELLS FARGO BANK	00149	2148097	88.83
			WELLS FARGO BANK	00149	2148098	20.78
			WELLS FARGO BANK	00149	2148099	20.78
			WELLS FARGO BANK	00149	2148236	25.42
			WELLS FARGO BANK	00149	2146289	2.00
			WELLS FARGO BANK	00149	2146361	2.00
			WELLS FARGO BANK	00149	2147736	161.79
			WELLS FARGO BANK	00149	2148024	161.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2147484	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2147485	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2147486	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2147487	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2147488	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2147489	2.40
			WELLS FARGO BANK	00149	2144410	25.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2143667	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2143668	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2143669	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2143670	1.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2143671	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2143672	2.40
			WELLS FARGO BANK	00149	2144275	80.13
			WELLS FARGO BANK	00149	2144276	88.82
			WELLS FARGO BANK	00149	2144277	88.82
			WELLS FARGO BANK	00149	2144278	20.77
			WELLS FARGO BANK	00149	2144279	20.77
			WELLS FARGO BANK	00149	2142400	2.00
			WELLS FARGO BANK	00149	2142476	2.00
			WELLS FARGO BANK	00149	2143368	161.79
			WELLS FARGO BANK	00149	2144201	161.79
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,423.64
			WELLS FARGO BANK	00154	2144280	51.60
			WELLS FARGO BANK	00154	2144281	64.06
			WELLS FARGO BANK	00154	2144282	64.06
			WELLS FARGO BANK	00154	2144283	14.98
			WELLS FARGO BANK	00154	2144284	14.98
			WELLS FARGO BANK	00154	2144411	36.16
			WELLS FARGO BANK	00154	2148237	40.18
			WELLS FARGO BANK	00154	2148101	65.38
			WELLS FARGO BANK	00154	2148102	71.17
			WELLS FARGO BANK	00154	2148103	71.17
			WELLS FARGO BANK	00154	2148104	16.65
			WELLS FARGO BANK	00154	2148105	16.65
		Voucher Fund	00154 CLERK OF COURT/DECAS	Total >>>		527.04
			WELLS FARGO BANK	00159	2148106	211.90
			WELLS FARGO BANK	00159	2148107	202.22
			WELLS FARGO BANK	00159	2148108	202.22
			WELLS FARGO BANK	00159	2148109	47.29
			WELLS FARGO BANK	00159	2148110	47.29
			WELLS FARGO BANK	00159	2148238	77.85
			WELLS FARGO BANK	00159	2146293	4.95
			WELLS FARGO BANK	00159	2146363	4.95
			WELLS FARGO BANK	00159	2147880	400.49
			WELLS FARGO BANK	00159	2148032	400.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147490	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147491	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147492	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147493	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147494	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147495	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147496	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147497	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147498	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147499	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147500	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147501	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147502	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147503	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147504	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2147505	20.83
			WELLS FARGO BANK	00159	2144412	77.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143673	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143674	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143675	8.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143676	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143677	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143678	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143679	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143680	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143681	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143682	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143683	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143684	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143685	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143686	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143687	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2143688	20.83
			WELLS FARGO BANK	00159	2144285	211.90
			WELLS FARGO BANK	00159	2144287	202.22
			WELLS FARGO BANK	00159	2144288	202.22
			WELLS FARGO BANK	00159	2144289	47.29
			WELLS FARGO BANK	00159	2144290	47.29
			WELLS FARGO BANK	00159	2142404	4.95
			WELLS FARGO BANK	00159	2142477	4.95
			WELLS FARGO BANK	00159	2143869	400.49
			WELLS FARGO BANK	00159	2144204	400.49
		Voucher Fund	00159 ATTORNEY/STATE AID	Total >>>		5,247.34
			WELLS FARGO BANK	00174	2142406	5.52
			WELLS FARGO BANK	00174	2142478	5.52
			WELLS FARGO BANK	00174	2144034	446.05
			WELLS FARGO BANK	00174	2144215	446.05
			WELLS FARGO BANK	00174	2144291	106.74
			WELLS FARGO BANK	00174	2144292	225.94
			WELLS FARGO BANK	00174	2144293	225.94
			WELLS FARGO BANK	00174	2144294	52.85
			WELLS FARGO BANK	00174	2144295	52.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143689	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143690	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143691	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143692	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143693	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143694	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143695	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143696	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143697	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143698	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143699	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143700	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2143701	100.00
			WELLS FARGO BANK	00174	2144413	56.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147506	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147507	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147508	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147509	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147510	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147511	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147512	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147513	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147514	1.90

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher	
	Date			Fund	Number	Amount	
93527695	6/13/2024	113144	PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147515	4.80	
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147516	.15	
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147517	20.83	
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2147518	100.00	
			WELLS FARGO BANK	00174	2146294	5.52	
			WELLS FARGO BANK	00174	2146365	5.52	
			WELLS FARGO BANK	00174	2147881	446.05	
			WELLS FARGO BANK	00174	2148048	446.05	
			WELLS FARGO BANK	00174	2148239	56.90	
			WELLS FARGO BANK	00174	2148111	106.74	
			WELLS FARGO BANK	00174	2148112	225.95	
			WELLS FARGO BANK	00174	2148113	225.95	
			WELLS FARGO BANK	00174	2148114	52.83	
			WELLS FARGO BANK	00174	2148115	52.83	
		Voucher Fund	00174	CLERK/CASE FLOW MANAGEMENT	Total >>>		4,409.86
		WELLS FARGO BANK	00179	2148116			718.31
		WELLS FARGO BANK	00179	2148117			462.37
		WELLS FARGO BANK	00179	2148118			462.37
		WELLS FARGO BANK	00179	2148119			108.13
		WELLS FARGO BANK	00179	2148120			108.13
		WELLS FARGO BANK	00179	2148240			154.85
		WELLS FARGO BANK	00179	2148270			1,050.00
		WELLS FARGO BANK	00179	2146296			11.67
		WELLS FARGO BANK	00179	2146366			11.67
		WELLS FARGO BANK	00179	2147882			944.55
		WELLS FARGO BANK	00179	2148063			944.55
		WELLS FARGO BANK	00179	2148354			180.06
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147519			514.33
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147520			294.84
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147521			2.06
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147522			171.51
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147523			35.16
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147524			63.25
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147525			15.27
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147526			16.00
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147527			2.96
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147528			35.55
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147529			1.90
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147530			4.80
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147531			5.58
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147532			.65
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147533			6.30
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147534			30.57
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147535			1.25
		PINAL COUNTY HEALTH BENEFIT TRUST	00179	2147536			20.83
		APS - AZ PUBLIC SERVICE	00179	2145689			1,101.10
		TRICO ELECTRIC COOPERATIVE	00179	2145868			409.79
		WELLS FARGO BANK	00179	2144414			154.85
		WELLS FARGO BANK	00179	2144443			1,050.00
		WELLS FARGO BANK	00179	2144582			180.06
GRANITE CONSTRUCTION COMPANY	00179	2144830			56,467.43		
GRANITE CONSTRUCTION COMPANY	00179	2144831			6,550.05		
GRANITE CONSTRUCTION COMPANY	00179	2144832			296,478.51		
GRANITE CONSTRUCTION COMPANY	00179	2144833			95,728.42		
PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143702			514.33		

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143703	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143704	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143705	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143706	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143707	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143708	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143709	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143710	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143711	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143712	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143713	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143714	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143715	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143716	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143717	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143718	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2143719	20.83
			WELLS FARGO BANK	00179	2144296	718.31
			WELLS FARGO BANK	00179	2144297	462.38
			WELLS FARGO BANK	00179	2144298	462.38
			WELLS FARGO BANK	00179	2144299	108.14
			WELLS FARGO BANK	00179	2144300	108.14
			WELLS FARGO BANK	00179	2142409	11.67
			WELLS FARGO BANK	00179	2142479	11.67
			WELLS FARGO BANK	00179	2144065	944.55
			WELLS FARGO BANK	00179	2144232	944.55
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		469,494.28
			WELLS FARGO BANK	00181	2142411	7.73
			WELLS FARGO BANK	00181	2142480	7.73
			WELLS FARGO BANK	00181	2144066	625.41
			WELLS FARGO BANK	00181	2144247	625.41
			WELLS FARGO BANK	00181	2144301	110.91
			WELLS FARGO BANK	00181	2144302	285.30
			WELLS FARGO BANK	00181	2144303	285.30
			WELLS FARGO BANK	00181	2144304	66.71
			WELLS FARGO BANK	00181	2144305	66.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143720	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143721	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143722	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143723	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143724	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143725	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143726	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143727	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143728	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143729	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143730	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143731	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143732	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143733	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143734	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143735	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143736	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143737	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143738	1.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527717	6/13/2024		PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143739	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143740	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143741	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2143742	127.08
			WELLS FARGO BANK	00181	2144415	77.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147537	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147538	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147539	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147540	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147541	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147542	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147543	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147544	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147545	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147546	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147547	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147548	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147549	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147550	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147551	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147552	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147553	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147554	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147555	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147556	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147557	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147558	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2147559	127.08
			WELLS FARGO BANK	00181	2146298	7.73
			WELLS FARGO BANK	00181	2146367	7.73
			WELLS FARGO BANK	00181	2147883	625.41
			WELLS FARGO BANK	00181	2148100	625.41
			WELLS FARGO BANK	00181	2148241	77.89
			WELLS FARGO BANK	00181	2148121	110.91
			WELLS FARGO BANK	00181	2148122	285.29
			WELLS FARGO BANK	00181	2148123	285.29
			WELLS FARGO BANK	00181	2148124	66.72
			WELLS FARGO BANK	00181	2148125	66.72
93528620	6/28/2024	Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		9,801.40
		127158	GRIZZLY'S DISCOUNT FLOORING LLC	00182	2144798	555.00
		Voucher Fund	00182 ATTY/BAD CHECK PROGRAM OPER	Total >>>		555.00
		117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00184	2142154	53,727.50-
			ARIZONA DEPTMENT OF PUBLIC SAFETY	00184	2142154	53,727.50
			ARIZONA DEPTMENT OF PUBLIC SAFETY	00184	2148973	53,727.50
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		53,727.50
			WELLS FARGO BANK	00186	2148126	169.94
			WELLS FARGO BANK	00186	2148127	150.28
			WELLS FARGO BANK	00186	2148128	150.28
			WELLS FARGO BANK	00186	2148129	35.14
			WELLS FARGO BANK	00186	2148130	35.14
			WELLS FARGO BANK	00186	2148242	70.68
			WELLS FARGO BANK	00186	2148293	100.00
			WELLS FARGO BANK	00186	2146300	3.76
			WELLS FARGO BANK	00186	2146368	3.76
			WELLS FARGO BANK	00186	2147884	304.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00186	2148149	304.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147560	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147561	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147562	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147563	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147564	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147565	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147566	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147567	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147568	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2147569	1.13
			WELLS FARGO BANK	00186	2142414	3.76
			WELLS FARGO BANK	00186	2142482	3.76
			WELLS FARGO BANK	00186	2144067	304.59
			WELLS FARGO BANK	00186	2144286	304.59
			WELLS FARGO BANK	00186	2144306	169.94
			WELLS FARGO BANK	00186	2144307	150.29
			WELLS FARGO BANK	00186	2144308	150.29
			WELLS FARGO BANK	00186	2144309	35.15
			WELLS FARGO BANK	00186	2144310	35.15
			WELLS FARGO BANK	00186	2144416	70.68
			WELLS FARGO BANK	00186	2144467	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143743	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143744	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143745	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143746	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143747	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143748	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143749	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143750	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143751	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2143752	1.13
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		3,971.26
93527569	6/11/2024	128019	CORLEY, KATOYA	00187	2142120	330.00
			CORLEY, KATOYA	00187	2142122	330.00
			CORLEY, KATOYA	00187	2142124	108.54
93528243	6/25/2024	54356	GROSSMAN & GROSSMAN LTD	00187	2145978	400.00
93528335	6/25/2024	127259	SPERO PSYCHIATRY AND COUNSELING	00187	2145959	110.00
93528336	6/25/2024	127301	FRESH START COUNSELING LLC	00187	2145986	220.00
93528339	6/25/2024	127333	SIREK, MELISSA	00187	2145987	67.00
93528318	6/25/2024	124709	ORTEGA, FARAH	00187	2145957	81.74
93528320	6/25/2024	125681	ARTEAGA, SAVANNAH	00187	2145981	20.10
93528329	6/25/2024	126486	JORDAN, CRAIG	00187	2146066	719.31
93528315	6/25/2024	123968	AIKEN, AARON	00187	2145973	58.96
			AIKEN, AARON	00187	2145974	58.96
93528301	6/25/2024	120992	EAST VALLEY FAMILY THERAPY	00187	2145975	800.00
			EAST VALLEY FAMILY THERAPY	00187	2145976	800.00
93528280	6/25/2024	115782	VIRGIN, CHASE	00187	2145953	180.36
93528296	6/25/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2145954	330.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2145955	550.00
93528299	6/25/2024	120750	MITCHELL, JENNIFER	00187	2145956	25,000.00
93528356	6/25/2024	128868	TURK, TARA	00187	2145963	8.04
93528357	6/25/2024	128911	RADIOLOGY PARTNERS PHX - SONORAN	00187	2145964	33.64
93528368	6/25/2024	129199	VALLEY OF THE SUN MORTUARY	00187	2146033	768.81
93528362	6/25/2024	129086	MIND BODY BALANCE COUNSELING	00187	2145965	440.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MIND BODY BALANCE COUNSELING	00187	2145966	440.00
			MIND BODY BALANCE COUNSELING	00187	2145967	440.00
			MIND BODY BALANCE COUNSELING	00187	2145968	440.00
			MIND BODY BALANCE COUNSELING	00187	2145969	110.00
93528363	6/25/2024	129094	DOMROES, ROBIN	00187	2145971	1,360.00
93528364	6/25/2024	129097	ALMAZAN, MARIA	00187	2145977	58.96
93528365	6/25/2024	129099	KARESH, PAMELA	00187	2145972	220.00
			KARESH, PAMELA	00187	2145972	96.48
93528366	6/25/2024	129100	JANSEN, AMANDA	00187	2145979	20.10
93528353	6/25/2024	128288	DAVILA, ESTEBAN	00187	2145970	930.42
93528354	6/25/2024	128290	LEE, REBEKAH	00187	2145980	110.00
			LEE, REBEKAH	00187	2145980	10.18
93528343	6/25/2024	127634	SANCHEZ, MARIBEL	00187	2145960	20.10
93528347	6/25/2024	128019	CORLEY, KATOYA	00187	2145984	440.00
			CORLEY, KATOYA	00187	2145985	440.00
			CORLEY, KATOYA	00187	2145985	144.72
93528548	6/27/2024	129271	RODRIGUEZ, FAITH	00187	2148465	134.00
			RODRIGUEZ, FAITH	00187	2148466	180.90
			RODRIGUEZ, FAITH	00187	2148467	96.48
93528549	6/27/2024	129272	THOMPSON, TIFFANY	00187	2148463	152.18
			THOMPSON, TIFFANY	00187	2148464	88.17
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		37,348.15
			ISOLVED BENEFIT SERVICES	00194	2146046	7,195.60
93528141	6/21/2024	506716	ALBERTS, PAULA E	00194	2145645	29.28
93528142	6/21/2024	861063	GEORGINI, JOSEPH R	00194	2145647	84.00
93528037	6/18/2024	204984	MARINEZ, DANIRA S	00194	2145206	1,520.30
93527984	6/18/2024	121551	SUTTENBERG, JILL	00194	2145241	1,050.00
			JOBING.COM	00194	2145127	79.60
93527575	6/11/2024	204984	MARINEZ, DANIRA S	00194	2142006	24.26
			MARINEZ, DANIRA S	00194	2142006	90.00
			MARINEZ, DANIRA S	00194	2142006	57.60
93527579	6/11/2024	506284	WASHBURN, DANIEL	00194	2141965	86.43
			WASHBURN, DANIEL	00194	2141965	30.00
93527534	6/11/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00194	2142021	41.00
93527483	6/11/2024	48284	CRANMER, CARLEEN M	00194	2142138	51.59
93527375	6/6/2024	118021	VERIZON WIRELESS	00194	2141969	307.53
93527684	6/13/2024	48284	CRANMER, CARLEEN M	00194	2144810	16.00
93527763	6/14/2024	115307	ANEMONE, ALEXANDRIA	00194	2144895	192.00
93527767	6/14/2024	117744	ADKINS, AMANDA	00194	2144887	42.21
93527771	6/14/2024	119086	DIXON, JESSICA K	00194	2144897	192.00
93527778	6/14/2024	122750	ONEIL, WILLIAM J	00194	2144809	192.00
93527807	6/14/2024	850550	FULLER, STEVEN J	00194	2144894	192.00
93527808	6/14/2024	861063	GEORGINI, JOSEPH R	00194	2144900	256.00
93527809	6/14/2024	900385	NEAL III, KELLY S	00194	2144813	192.00
93527810	6/14/2024	1238972	WHARTON, LAWRENCE M	00194	2144815	192.00
93527811	6/14/2024	1282367	PALMER, KAREN F	00194	2144817	192.00
93527812	6/14/2024	1358836	NEAL, DELIA R	00194	2144820	192.00
93527804	6/14/2024	505717	HOLMBERG, JASON R	00194	2144896	192.00
93527805	6/14/2024	506284	WASHBURN, DANIEL	00194	2144811	192.00
93527731	6/14/2024	26039	OLSON, ROBERT C	00194	2144802	192.00
93527753	6/14/2024	111364	RAMIREZ, JAMIE R	00194	2144808	192.00
93527744	6/14/2024	102436	THORUP, DANIEL E	00194	2144804	192.00
93527745	6/14/2024	103035	HARRIS, DANIELLE	00194	2144898	192.00
93527746	6/14/2024	104280	REED, MATTHEW S	00194	2144805	192.00
93527864	6/18/2024	20079	ARIZONA JUDGES ASSOCIATION	00194	2145096	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA JUDGES ASSOCIATION	00194	2145097	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145098	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145099	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145100	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145101	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145102	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145103	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145104	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145105	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145106	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145107	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145108	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145109	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145110	250.00
			ARIZONA JUDGES ASSOCIATION	00194	2145111	250.00
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		17,841.40
			WELLS FARGO BANK	00196	2144468	120.00
			WELLS FARGO BANK	00196	2144488	20.00
			WELLS FARGO BANK	00196	2144417	219.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143753	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143754	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143755	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143756	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143757	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143758	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143759	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143760	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143761	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143762	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143763	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143764	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143765	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143766	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143767	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143768	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143769	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143770	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143771	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143772	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143773	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143774	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143775	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143776	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143777	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143778	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143779	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143780	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143781	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143782	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143783	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143784	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143785	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143786	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143787	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143788	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2143789	40.83
			WELLS FARGO BANK	00196	2142415	21.68
			WELLS FARGO BANK	00196	2142484	21.68
			WELLS FARGO BANK	00196	2144068	1,755.52
			WELLS FARGO BANK	00196	2144332	1,755.52
			WELLS FARGO BANK	00196	2144311	630.28
			WELLS FARGO BANK	00196	2144312	883.52
			WELLS FARGO BANK	00196	2144313	883.52
			WELLS FARGO BANK	00196	2144314	206.64
			WELLS FARGO BANK	00196	2144315	206.64
			AT&T MOBILITY	00196	2148720	40.24
			AT&T MOBILITY	00196	2148720	43.50
			AT&T MOBILITY	00196	2148720	40.24
			AT&T MOBILITY	00196	2148720	43.50
			AT&T MOBILITY	00196	2148720	43.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147570	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147571	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147572	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147573	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147574	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147575	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147576	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147577	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147578	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147579	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147580	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147581	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147582	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147583	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147584	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147585	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147586	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147587	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147588	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147589	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147590	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147591	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147592	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147593	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147594	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147595	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147596	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147597	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147598	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147599	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147600	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147601	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147602	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147603	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147604	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147605	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2147606	40.83
			WELLS FARGO BANK	00196	2146302	21.68
			WELLS FARGO BANK	00196	2146370	21.68
			WELLS FARGO BANK	00196	2147885	1,755.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00196	2148162	1,755.53
			WELLS FARGO BANK	00196	2148294	120.00
			WELLS FARGO BANK	00196	2148313	20.00
			WELLS FARGO BANK	00196	2148243	219.02
			WELLS FARGO BANK	00196	2148131	630.28
			WELLS FARGO BANK	00196	2148132	883.53
			WELLS FARGO BANK	00196	2148133	883.53
			WELLS FARGO BANK	00196	2148134	206.64
			WELLS FARGO BANK	00196	2148135	206.64
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT	Total >>>		19,254.52
			WELLS FARGO BANK	00197	2148136	1,181.34
			WELLS FARGO BANK	00197	2148137	633.87
			WELLS FARGO BANK	00197	2148138	633.87
			WELLS FARGO BANK	00197	2148139	148.24
			WELLS FARGO BANK	00197	2148140	148.24
			WELLS FARGO BANK	00197	2148244	240.87
			WELLS FARGO BANK	00197	2146304	15.43
			WELLS FARGO BANK	00197	2146372	15.43
			WELLS FARGO BANK	00197	2147886	1,248.94
			WELLS FARGO BANK	00197	2148165	1,248.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147607	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147608	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147609	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147610	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147611	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147612	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147613	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147614	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147615	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147616	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147617	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147618	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147619	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147620	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147621	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147622	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147623	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147624	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2147625	20.83
			WELLS FARGO BANK	00197	2144316	1,181.34
			WELLS FARGO BANK	00197	2144317	633.87
			WELLS FARGO BANK	00197	2144318	633.87
			WELLS FARGO BANK	00197	2144319	148.25
			WELLS FARGO BANK	00197	2144320	148.25
			WELLS FARGO BANK	00197	2142417	15.43
			WELLS FARGO BANK	00197	2142485	15.43
			WELLS FARGO BANK	00197	2144069	1,248.94
			WELLS FARGO BANK	00197	2144338	1,248.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143790	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143791	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143792	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143793	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143794	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143795	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143796	37.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143797	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143798	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143799	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143800	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143801	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143802	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143803	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143804	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143805	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143806	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143807	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2143808	20.83
			WELLS FARGO BANK	00197	2144418	240.87
		Voucher Fund	00197 CTY ATTY/AATA GRANTS	Total >>>		13,567.42
			WELLS FARGO BANK	00198	2144419	42.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143809	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143810	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143811	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143812	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143813	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143814	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143815	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143816	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143817	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143818	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143819	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2143820	7.50
			WELLS FARGO BANK	00198	2142418	2.65
			WELLS FARGO BANK	00198	2142487	2.65
			WELLS FARGO BANK	00198	2144070	214.09
			WELLS FARGO BANK	00198	2144340	214.09
			WELLS FARGO BANK	00198	2144321	101.41
			WELLS FARGO BANK	00198	2144322	101.41
			WELLS FARGO BANK	00198	2144323	23.72
			WELLS FARGO BANK	00198	2144324	23.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147626	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147627	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147628	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147629	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147630	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147631	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147632	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147633	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147634	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147635	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147636	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2147637	7.50
			WELLS FARGO BANK	00198	2146306	2.65
			WELLS FARGO BANK	00198	2146373	2.65
			WELLS FARGO BANK	00198	2147888	214.09
			WELLS FARGO BANK	00198	2148167	214.09
			WELLS FARGO BANK	00198	2148245	42.65
			WELLS FARGO BANK	00198	2148141	101.42
			WELLS FARGO BANK	00198	2148142	101.42
			WELLS FARGO BANK	00198	2148143	23.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00198	2148144	23.71
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS	Total >>>		2,919.32
			WELLS FARGO BANK	00203	2148145	403.71
			WELLS FARGO BANK	00203	2148146	373.06
			WELLS FARGO BANK	00203	2148147	373.06
			WELLS FARGO BANK	00203	2148148	87.25
			WELLS FARGO BANK	00203	2148150	87.25
			WELLS FARGO BANK	00203	2148247	109.47
			WELLS FARGO BANK	00203	2148326	238.89
			WELLS FARGO BANK	00203	2148329	304.98
			WELLS FARGO BANK	00203	2148332	390.65
			WELLS FARGO BANK	00203	2148335	304.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147638	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147639	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147640	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147641	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147642	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147643	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147644	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147645	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147646	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147647	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147648	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147649	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147650	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147651	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147652	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147653	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2147654	20.83
93528183	6/25/2024	10209	CENTURYLINK	00203	2146043	38.02
93528184	6/25/2024	10209	CENTURYLINK	00203	2146044	38.02
93527972	6/18/2024	118204	FOWLER, DANIEL D	00203	2145121	367.50
			FOWLER, DANIEL D	00203	2145122	367.50
			FOWLER, DANIEL D	00203	2145124	122.50
93528051	6/18/2024	1282375	NICHOLS, CHAD C	00203	2145138	122.50
93528054	6/18/2024	1646774	PECORA, CORBIERE S	00203	2145146	367.50
			PECORA, CORBIERE S	00203	2145147	367.50
93528049	6/18/2024	998892	LOVE, JEFFREY M	00203	2145142	367.50
			LOVE, JEFFREY M	00203	2145143	367.50
			LOVE, JEFFREY M	00203	2145145	122.50
93527922	6/18/2024	103299	MARTINEZ, ALI	00203	2145115	171.50
			MARTINEZ, ALI	00203	2145116	122.50
93527931	6/18/2024	105035	DANIELS, SHAUN E	00203	2145126	367.50
			DANIELS, SHAUN E	00203	2145131	367.50
			DANIELS, SHAUN E	00203	2145133	122.50
93527933	6/18/2024	106987	TOMASETTI, JOSHUA R	00203	2145117	367.50
			TOMASETTI, JOSHUA R	00203	2145119	367.50
93527934	6/18/2024	108423	NINO, SERGIO D	00203	2145136	171.50
			WELLS FARGO BANK	00203	2144325	392.83
			WELLS FARGO BANK	00203	2144326	356.73
			WELLS FARGO BANK	00203	2144327	356.73
			WELLS FARGO BANK	00203	2144328	83.42
			WELLS FARGO BANK	00203	2144329	83.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143821	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143822	752.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143823	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143824	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143825	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143826	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143827	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143828	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143829	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143830	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143831	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143832	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143833	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143834	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143835	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143836	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2143837	20.83
			WELLS FARGO BANK	00203	2144420	104.76
			WELLS FARGO BANK	00203	2144501	250.56
			WELLS FARGO BANK	00203	2144504	265.20
			WELLS FARGO BANK	00203	2144507	409.75
			WELLS FARGO BANK	00203	2144510	265.20
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		13,654.52
93527714	6/13/2024	123559	HOWARD, JOSEPH W.	00205	2144818	934.62
			HOWARD, JOSEPH W.	00205	2144819	611.39
93527543	6/11/2024	122750	ONEIL, WILLIAM J	00205	2142022	311.54
			ONEIL, WILLIAM J	00205	2142023	38.94
			ONEIL, WILLIAM J	00205	2142024	700.96
93527950	6/18/2024	112867	REINSTEIN, RONALD S.	00205	2145233	467.28
93527997	6/18/2024	122750	ONEIL, WILLIAM J	00205	2145230	311.54
			ONEIL, WILLIAM J	00205	2145232	77.88
			ONEIL, WILLIAM J	00205	2145237	545.19
			ONEIL, WILLIAM J	00205	2145239	233.65
93528004	6/18/2024	123559	HOWARD, JOSEPH W.	00205	2145140	545.19
			HOWARD, JOSEPH W.	00205	2145141	202.50
93528302	6/25/2024	121611	MCCARVILLE, STEPHEN F	00205	2145982	302.86
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		5,283.54
			WELLS FARGO BANK	00221	2148248	20.30
			WELLS FARGO BANK	00221	2148151	69.83
			WELLS FARGO BANK	00221	2148152	108.93
			WELLS FARGO BANK	00221	2148153	108.93
			WELLS FARGO BANK	00221	2148154	25.47
			WELLS FARGO BANK	00221	2148155	25.47
			BANK OF AMERICA	00221	2141792	104.64
			BANK OF AMERICA	00221	2141792	31.59
			BANK OF AMERICA	00221	2141792	67.68
			BANK OF AMERICA	00221	2141792	189.21
			BANK OF AMERICA	00221	2141792	100.71
			BANK OF AMERICA	00221	2141792	1,088.72
			BANK OF AMERICA	00221	2141792	50.00
			BANK OF AMERICA	00221	2141792	11.00
			BANK OF AMERICA	00221	2141792	35.00
			BANK OF AMERICA	00221	2141792	32.32
			BANK OF AMERICA	00221	2141792	200.00
			BANK OF AMERICA	00221	2141792	789.72
			BANK OF AMERICA	00221	2141792	194.54
			BANK OF AMERICA	00221	2141792	17.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	1,482.57
			BANK OF AMERICA	00221	2141792	5.00
			BANK OF AMERICA	00221	2141792	129.36
			BANK OF AMERICA	00221	2141792	163.00
			BANK OF AMERICA	00221	2141792	662.96
			BANK OF AMERICA	00221	2141792	33.65
			BANK OF AMERICA	00221	2141792	576.03
			BANK OF AMERICA	00221	2141792	481.96
			BANK OF AMERICA	00221	2141792	725.96
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	471.88
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	719.86
			BANK OF AMERICA	00221	2141792	150.00
			BANK OF AMERICA	00221	2141792	122.44
			BANK OF AMERICA	00221	2141792	89.99
			BANK OF AMERICA	00221	2141792	45.33
			BANK OF AMERICA	00221	2141792	1,220.70
			BANK OF AMERICA	00221	2141792	63.32
			BANK OF AMERICA	00221	2141792	53.32-
			BANK OF AMERICA	00221	2141792	25.07
			BANK OF AMERICA	00221	2141792	438.76
			BANK OF AMERICA	00221	2141792	9.92
			BANK OF AMERICA	00221	2141792	14.47
			BANK OF AMERICA	00221	2141792	154.08
			BANK OF AMERICA	00221	2141792	41.38
			BANK OF AMERICA	00221	2141792	30.43
			BANK OF AMERICA	00221	2141792	23.90
			BANK OF AMERICA	00221	2141792	76.71
			BANK OF AMERICA	00221	2141792	33.55
			BANK OF AMERICA	00221	2141792	62.82
			BANK OF AMERICA	00221	2141792	20.99
			BANK OF AMERICA	00221	2141792	33.93
			BANK OF AMERICA	00221	2141792	36.68
			BANK OF AMERICA	00221	2141792	721.88
			BANK OF AMERICA	00221	2141792	19.74
			BANK OF AMERICA	00221	2141792	67.50
			BANK OF AMERICA	00221	2141792	367.20
			BANK OF AMERICA	00221	2141792	457.90
			BANK OF AMERICA	00221	2141792	36.26
			BANK OF AMERICA	00221	2141792	6.69
			BANK OF AMERICA	00221	2141792	592.72
			BANK OF AMERICA	00221	2141792	53.96
			BANK OF AMERICA	00221	2141792	5.76
			BANK OF AMERICA	00221	2141792	35.16
			BANK OF AMERICA	00221	2141792	36.15
			BANK OF AMERICA	00221	2141792	43.46
			BANK OF AMERICA	00221	2141792	36.15
			BANK OF AMERICA	00221	2141792	101.01
			BANK OF AMERICA	00221	2141792	72.96
			BANK OF AMERICA	00221	2141792	332.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	9.06
			BANK OF AMERICA	00221	2141792	145.38
			BANK OF AMERICA	00221	2141792	138.59
			BANK OF AMERICA	00221	2141792	13.85
			BANK OF AMERICA	00221	2141792	234.68
			BANK OF AMERICA	00221	2141792	100.00
			BANK OF AMERICA	00221	2141792	68.27
			BANK OF AMERICA	00221	2141792	54.44
			BANK OF AMERICA	00221	2141792	245.33
			BANK OF AMERICA	00221	2141792	84.66
			BANK OF AMERICA	00221	2141792	30.43
			BANK OF AMERICA	00221	2141792	38.01
			BANK OF AMERICA	00221	2141792	367.95
			BANK OF AMERICA	00221	2141792	736.35
			BANK OF AMERICA	00221	2141792	42.66
			BANK OF AMERICA	00221	2141792	164.54
			BANK OF AMERICA	00221	2141792	67.49
			BANK OF AMERICA	00221	2141792	1,100.00
			BANK OF AMERICA	00221	2141792	21.73
			BANK OF AMERICA	00221	2141792	57.02
			BANK OF AMERICA	00221	2141792	16.04
			BANK OF AMERICA	00221	2141792	62.69
			BANK OF AMERICA	00221	2141792	179.65
			BANK OF AMERICA	00221	2141792	206.52
			BANK OF AMERICA	00221	2141792	23.42
			BANK OF AMERICA	00221	2141792	41.48
			BANK OF AMERICA	00221	2141792	68.01
			BANK OF AMERICA	00221	2141792	128.30
			BANK OF AMERICA	00221	2141792	43.74
			BANK OF AMERICA	00221	2141792	27.73
			BANK OF AMERICA	00221	2141792	48.00
			BANK OF AMERICA	00221	2141792	15.99
			BANK OF AMERICA	00221	2141792	47.68
			BANK OF AMERICA	00221	2141792	85.34
			BANK OF AMERICA	00221	2141792	159.56
			BANK OF AMERICA	00221	2141792	86.80
			BANK OF AMERICA	00221	2141792	257.30
			BANK OF AMERICA	00221	2141792	27.13
			BANK OF AMERICA	00221	2141792	42.34
			BANK OF AMERICA	00221	2141792	56.39
			BANK OF AMERICA	00221	2141792	149.37
			BANK OF AMERICA	00221	2141792	119.00
			BANK OF AMERICA	00221	2141792	3,673.00
			BANK OF AMERICA	00221	2141792	5.00
			BANK OF AMERICA	00221	2141792	160.98
			BANK OF AMERICA	00221	2141792	20.62
			BANK OF AMERICA	00221	2141792	170.21
			BANK OF AMERICA	00221	2141792	510.63
			BANK OF AMERICA	00221	2141792	11.92
			BANK OF AMERICA	00221	2141792	62.25
			BANK OF AMERICA	00221	2141792	25.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	22.00
			BANK OF AMERICA	00221	2141792	850.00
			BANK OF AMERICA	00221	2141792	850.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	584.80
			BANK OF AMERICA	00221	2141792	449.90
			BANK OF AMERICA	00221	2141792	449.90-
			BANK OF AMERICA	00221	2141792	19.56
			BANK OF AMERICA	00221	2141792	29.75
			BANK OF AMERICA	00221	2141792	46.46
			BANK OF AMERICA	00221	2141792	449.90
			BANK OF AMERICA	00221	2141792	70.65
			BANK OF AMERICA	00221	2141792	496.04
			BANK OF AMERICA	00221	2141792	97.27
			BANK OF AMERICA	00221	2141792	93.90
			BANK OF AMERICA	00221	2141792	21.33
			BANK OF AMERICA	00221	2141792	1.09
			BANK OF AMERICA	00221	2141792	15.99
			BANK OF AMERICA	00221	2141792	10.80
			BANK OF AMERICA	00221	2141792	41.11
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	60.00
			BANK OF AMERICA	00221	2141792	9.18
			BANK OF AMERICA	00221	2141792	18.35
			BANK OF AMERICA	00221	2141792	164.00
			BANK OF AMERICA	00221	2141792	16.56
			BANK OF AMERICA	00221	2141792	30.88
			BANK OF AMERICA	00221	2141792	11.00
			BANK OF AMERICA	00221	2141792	9.65
			BANK OF AMERICA	00221	2141792	97.10
			BANK OF AMERICA	00221	2141792	144.36
			BANK OF AMERICA	00221	2141792	1,166.21
			BANK OF AMERICA	00221	2141792	64.28
			BANK OF AMERICA	00221	2141792	5.39
			BANK OF AMERICA	00221	2141792	5.39
			BANK OF AMERICA	00221	2141792	132.56
			BANK OF AMERICA	00221	2141792	5.39
			BANK OF AMERICA	00221	2141792	5.39
			BANK OF AMERICA	00221	2141792	4.62
			BANK OF AMERICA	00221	2141792	26.96
			BANK OF AMERICA	00221	2141792	26.96
			BANK OF AMERICA	00221	2141792	817.50
			BANK OF AMERICA	00221	2141792	1,701.87
			BANK OF AMERICA	00221	2141792	2,722.89
			BANK OF AMERICA	00221	2141792	23.62
			BANK OF AMERICA	00221	2141792	70.41
			BANK OF AMERICA	00221	2141792	22.00
			BANK OF AMERICA	00221	2141792	192.37
			BANK OF AMERICA	00221	2141792	430.11
			BANK OF AMERICA	00221	2141792	102.30
			BANK OF AMERICA	00221	2141792	386.84
			BANK OF AMERICA	00221	2141792	80.00
			BANK OF AMERICA	00221	2141792	179.03
			BANK OF AMERICA	00221	2141792	254.50
			BANK OF AMERICA	00221	2141792	80.00
			BANK OF AMERICA	00221	2141792	30.00
			BANK OF AMERICA	00221	2141792	42.26
			BANK OF AMERICA	00221	2141792	411.70
			BANK OF AMERICA	00221	2141792	18.09

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	40.00
			BANK OF AMERICA	00221	2141792	9.46
			BANK OF AMERICA	00221	2141792	30.00
			BANK OF AMERICA	00221	2141792	57.79
			BANK OF AMERICA	00221	2141792	9.99
			BANK OF AMERICA	00221	2141792	9.00
			BANK OF AMERICA	00221	2141792	39.19
			BANK OF AMERICA	00221	2141792	9.00
			BANK OF AMERICA	00221	2141792	40.04
			BANK OF AMERICA	00221	2141792	40.00
			BANK OF AMERICA	00221	2141792	46.74
			BANK OF AMERICA	00221	2141792	137.39
			BANK OF AMERICA	00221	2141792	4.34
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.94
			BANK OF AMERICA	00221	2141792	20.80
			BANK OF AMERICA	00221	2141792	30.17
			BANK OF AMERICA	00221	2141792	95.58
			BANK OF AMERICA	00221	2141792	63.08
			BANK OF AMERICA	00221	2141792	156.53
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	544.59
			BANK OF AMERICA	00221	2141792	618.00
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	62.56
			BANK OF AMERICA	00221	2141792	128.57
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	795.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	11.50
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	21.50
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	88.28
			BANK OF AMERICA	00221	2141792	1,484.35
			BANK OF AMERICA	00221	2141792	46.00
			BANK OF AMERICA	00221	2141792	40.00
			BANK OF AMERICA	00221	2141792	60.00
			BANK OF AMERICA	00221	2141792	105.99
			BANK OF AMERICA	00221	2141792	240.00
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	11.74
			BANK OF AMERICA	00221	2141792	173.48
			BANK OF AMERICA	00221	2141792	22.22
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	30.00
			BANK OF AMERICA	00221	2141792	35.59
			BANK OF AMERICA	00221	2141792	43.43
			BANK OF AMERICA	00221	2141792	20.00
			BANK OF AMERICA	00221	2141792	38.80
			BANK OF AMERICA	00221	2141792	60.00
			BANK OF AMERICA	00221	2141792	548.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	20.70
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	6.50
			BANK OF AMERICA	00221	2141792	71.74
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	30.01
			BANK OF AMERICA	00221	2141792	71.38
			BANK OF AMERICA	00221	2141792	153.92
			BANK OF AMERICA	00221	2141792	15.21
			BANK OF AMERICA	00221	2141792	28.24
			BANK OF AMERICA	00221	2141792	242.43
			BANK OF AMERICA	00221	2141792	20.64
			BANK OF AMERICA	00221	2141792	80.29
			BANK OF AMERICA	00221	2141792	48.63
			BANK OF AMERICA	00221	2141792	10.86
			BANK OF AMERICA	00221	2141792	150.13
			BANK OF AMERICA	00221	2141792	33.90
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	2.23
			BANK OF AMERICA	00221	2141792	57.14
			BANK OF AMERICA	00221	2141792	10.86
			BANK OF AMERICA	00221	2141792	20.88
			BANK OF AMERICA	00221	2141792	196.23
			BANK OF AMERICA	00221	2141792	10.44
			BANK OF AMERICA	00221	2141792	12.15
			BANK OF AMERICA	00221	2141792	4,845.69
			BANK OF AMERICA	00221	2141792	3,700.77
			BANK OF AMERICA	00221	2141792	2,899.93
			BANK OF AMERICA	00221	2141792	774.06
			BANK OF AMERICA	00221	2141792	1,646.44
			BANK OF AMERICA	00221	2141792	3,863.75
			BANK OF AMERICA	00221	2141792	2,184.12
			BANK OF AMERICA	00221	2141792	95.78-
			BANK OF AMERICA	00221	2141792	364.02
			BANK OF AMERICA	00221	2141792	540.54
			BANK OF AMERICA	00221	2141792	1,491.50
			BANK OF AMERICA	00221	2141792	21.12
			BANK OF AMERICA	00221	2141792	366.09
			BANK OF AMERICA	00221	2141792	822.75
			BANK OF AMERICA	00221	2141792	214.66
			BANK OF AMERICA	00221	2141792	5.97
			BANK OF AMERICA	00221	2141792	27.99
			BANK OF AMERICA	00221	2141792	405.45
			BANK OF AMERICA	00221	2141792	80.70
			BANK OF AMERICA	00221	2141792	711.09
			BANK OF AMERICA	00221	2141792	15.99
			BANK OF AMERICA	00221	2141792	15.99
			BANK OF AMERICA	00221	2141792	25.47
			BANK OF AMERICA	00221	2141792	13.58
			BANK OF AMERICA	00221	2141792	267.25
			BANK OF AMERICA	00221	2141792	60.86
			BANK OF AMERICA	00221	2141792	4,024.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	2,264.53
			BANK OF AMERICA	00221	2141792	25.47
			BANK OF AMERICA	00221	2141792	41.00
			BANK OF AMERICA	00221	2141792	112.93
			BANK OF AMERICA	00221	2141792	665.76
			BANK OF AMERICA	00221	2141792	50.00
			BANK OF AMERICA	00221	2141792	300.00
			BANK OF AMERICA	00221	2141792	300.00
			BANK OF AMERICA	00221	2141792	237.71
			BANK OF AMERICA	00221	2141792	1,589.94
			BANK OF AMERICA	00221	2141792	44.19
			BANK OF AMERICA	00221	2141792	398.51
			BANK OF AMERICA	00221	2141792	25.47
			BANK OF AMERICA	00221	2141792	8.72
			BANK OF AMERICA	00221	2141792	395.00
			BANK OF AMERICA	00221	2141792	210.83
			BANK OF AMERICA	00221	2141792	5.38
			BANK OF AMERICA	00221	2141792	74.98
			BANK OF AMERICA	00221	2141792	466.50
			BANK OF AMERICA	00221	2141792	70.00
			BANK OF AMERICA	00221	2141792	21.93
			BANK OF AMERICA	00221	2141792	170.20
			BANK OF AMERICA	00221	2141792	7.42
			BANK OF AMERICA	00221	2141792	174.34
			BANK OF AMERICA	00221	2141792	225.01
			BANK OF AMERICA	00221	2141792	294.85
			BANK OF AMERICA	00221	2141792	221.86
			BANK OF AMERICA	00221	2141792	75.98
			BANK OF AMERICA	00221	2141792	476.84
			BANK OF AMERICA	00221	2141792	120.23
			BANK OF AMERICA	00221	2141792	563.34
			BANK OF AMERICA	00221	2141792	59.77
			BANK OF AMERICA	00221	2141792	21.33
			BANK OF AMERICA	00221	2141792	216.72
			BANK OF AMERICA	00221	2141792	16.08
			BANK OF AMERICA	00221	2141792	118.63
			BANK OF AMERICA	00221	2141792	47.93
			BANK OF AMERICA	00221	2141792	421.56
			BANK OF AMERICA	00221	2141792	795.00
			BANK OF AMERICA	00221	2141792	795.00
			BANK OF AMERICA	00221	2141792	450.00
			BANK OF AMERICA	00221	2141792	790.20
			BANK OF AMERICA	00221	2141792	790.20
			BANK OF AMERICA	00221	2141792	1,125.00
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	366.22
			BANK OF AMERICA	00221	2141792	300.00
			BANK OF AMERICA	00221	2141792	450.00
			BANK OF AMERICA	00221	2141792	345.00
			BANK OF AMERICA	00221	2141792	5.50
			BANK OF AMERICA	00221	2141792	80.00
			BANK OF AMERICA	00221	2141792	14.39
			BANK OF AMERICA	00221	2141792	133.18
			BANK OF AMERICA	00221	2141792	31.32
			BANK OF AMERICA	00221	2141792	225.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	95.00
			BANK OF AMERICA	00221	2141792	622.73
			BANK OF AMERICA	00221	2141792	225.32
			BANK OF AMERICA	00221	2141792	5.00
			BANK OF AMERICA	00221	2141792	44.17
			BANK OF AMERICA	00221	2141792	8.29
			BANK OF AMERICA	00221	2141792	996.60
			BANK OF AMERICA	00221	2141792	79.24
			BANK OF AMERICA	00221	2141792	70.31
			BANK OF AMERICA	00221	2141792	213.39
			BANK OF AMERICA	00221	2141792	6.38
			BANK OF AMERICA	00221	2141792	88.99
			BANK OF AMERICA	00221	2141792	64.83
			BANK OF AMERICA	00221	2141792	24.58
			BANK OF AMERICA	00221	2141792	6.38
			BANK OF AMERICA	00221	2141792	86.12
			BANK OF AMERICA	00221	2141792	168.99
			BANK OF AMERICA	00221	2141792	55.95
			BANK OF AMERICA	00221	2141792	11.56
			BANK OF AMERICA	00221	2141792	11.17
			BANK OF AMERICA	00221	2141792	24.53
			BANK OF AMERICA	00221	2141792	19.23
			BANK OF AMERICA	00221	2141792	657.46
			BANK OF AMERICA	00221	2141792	481.55
			BANK OF AMERICA	00221	2141792	2.33
			BANK OF AMERICA	00221	2141792	76.08-
			BANK OF AMERICA	00221	2141792	56.12
			BANK OF AMERICA	00221	2141792	65.21
			BANK OF AMERICA	00221	2141792	14.08
			BANK OF AMERICA	00221	2141792	731.93
			BANK OF AMERICA	00221	2141792	35.11
			BANK OF AMERICA	00221	2141792	83.66
			BANK OF AMERICA	00221	2141792	47.21
			BANK OF AMERICA	00221	2141792	707.93
			BANK OF AMERICA	00221	2141792	707.96
			BANK OF AMERICA	00221	2141792	707.96
			BANK OF AMERICA	00221	2141792	707.96
			BANK OF AMERICA	00221	2141792	707.96
			BANK OF AMERICA	00221	2141792	564.42
			BANK OF AMERICA	00221	2141792	1,093.44
			BANK OF AMERICA	00221	2141792	1,093.44
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	169.00
			BANK OF AMERICA	00221	2141792	895.00
			BANK OF AMERICA	00221	2141792	298.96
			BANK OF AMERICA	00221	2141792	108.45
			BANK OF AMERICA	00221	2141792	198.12
			BANK OF AMERICA	00221	2141792	48.69
			BANK OF AMERICA	00221	2141792	46.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00221	2141792	215.33
			BANK OF AMERICA	00221	2141792	651.48
			BANK OF AMERICA	00221	2141792	651.48
			BANK OF AMERICA	00221	2141792	651.48
			BANK OF AMERICA	00221	2141792	651.48
			BANK OF AMERICA	00221	2141792	375.80
			BANK OF AMERICA	00221	2141792	8.54
			BANK OF AMERICA	00221	2141792	23.11
			BANK OF AMERICA	00221	2141792	14.12
			BANK OF AMERICA	00221	2141792	24.89
			BANK OF AMERICA	00221	2141792	27.72
			BANK OF AMERICA	00221	2141792	277.30
			BANK OF AMERICA	00221	2141792	572.70
			BANK OF AMERICA	00221	2141792	31.94
			BANK OF AMERICA	00221	2141792	85.27
			BANK OF AMERICA	00221	2141792	11.70
			BANK OF AMERICA	00221	2141792	191.94
			BANK OF AMERICA	00221	2141792	373.35
			BANK OF AMERICA	00221	2141792	25.56
			BANK OF AMERICA	00221	2141792	16.00
			BANK OF AMERICA	00221	2141792	42.23
			BANK OF AMERICA	00221	2141792	38.51
			BANK OF AMERICA	00221	2141792	41.59
			BANK OF AMERICA	00221	2141792	5,000.00
			BANK OF AMERICA	00221	2141792	280.39
			BANK OF AMERICA	00221	2141792	4,246.85
			BANK OF AMERICA	00221	2141792	65.54
			BANK OF AMERICA	00221	2141792	29.85
			BANK OF AMERICA	00221	2141792	20.38
			BANK OF AMERICA	00221	2141792	158.85
			BANK OF AMERICA	00221	2141792	2,669.80
			BANK OF AMERICA	00221	2141792	893.76
			BANK OF AMERICA	00221	2141792	445.16
			BANK OF AMERICA	00221	2141792	6,771.71
			BANK OF AMERICA	00221	2141792	595.00
			BANK OF AMERICA	00221	2141792	20.00-
			BANK OF AMERICA	00221	2141792	353.91
			BANK OF AMERICA	00221	2141792	2,271.19
			BANK OF AMERICA	00221	2141792	767.24
			BANK OF AMERICA	00221	2141792	25.00
			BANK OF AMERICA	00221	2141792	25.00
			BANK OF AMERICA	00221	2141792	605.00
			BANK OF AMERICA	00221	2141792	25.00
			BANK OF AMERICA	00221	2141792	15.99
			BANK OF AMERICA	00221	2141792	478.96
			BANK OF AMERICA	00221	2141792	229.39
			BANK OF AMERICA	00221	2141792	267.35
			BANK OF AMERICA	00221	2141792	65.21
			BANK OF AMERICA	00221	2141792	511.78
			BANK OF AMERICA	00221	2141792	810.55
			BANK OF AMERICA	00221	2141792	1,174.00
			BANK OF AMERICA	00221	2141792	79.00
			BANK OF AMERICA	00221	2141792	52.50
			BANK OF AMERICA	00221	2141792	20.00-
			BANK OF AMERICA	00221	2141792	7.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528374	6/25/2024		BANK OF AMERICA	00221	2141792	7.24
			BANK OF AMERICA	00221	2141792	7.26
			BANK OF AMERICA	00221	2141792	230.08
			BANK OF AMERICA	00221	2141792	86.28
			BANK OF AMERICA	00221	2141792	119.57
			BANK OF AMERICA	00221	2141792	4.19-
			BANK OF AMERICA	00221	2141792	4.19-
			BANK OF AMERICA	00221	2141792	4.20-
			BANK OF AMERICA	00221	2141792	298.86-
			BANK OF AMERICA	00221	2141792	298.86-
			BANK OF AMERICA	00221	2141792	298.92-
			BANK OF AMERICA	00221	2141792	106.74
			BANK OF AMERICA	00221	2141792	67.59
			BANK OF AMERICA	00221	2141792	202.97
			BANK OF AMERICA	00221	2141792	202.97
			BANK OF AMERICA	00221	2141792	203.02
			BANK OF AMERICA	00221	2141792	283.31
			BANK OF AMERICA	00221	2141792	283.31
			BANK OF AMERICA	00221	2141792	283.38
			BANK OF AMERICA	00221	2141792	8.69
			BANK OF AMERICA	00221	2141792	131.46
			BANK OF AMERICA	00221	2141792	18.82
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	10.00
			BANK OF AMERICA	00221	2141792	223.60
			BANK OF AMERICA	00221	2141792	254.10
			BANK OF AMERICA	00221	2141792	530.00
			BANK OF AMERICA	00221	2141792	42.00
			BANK OF AMERICA	00221	2141792	1,154.88
			BANK OF AMERICA	00221	2141792	40.00
			BANK OF AMERICA	00221	2141792	593.40
			BANK OF AMERICA	00221	2141792	57.06
		Voucher Fund	00221 ADULT PROB/GPS	Total >>>		148,468.16
		129261	PINAL COUNTY YOUTH JUSTICE CENTER - HOPE	00222	2145950	9,000.00
		Voucher Fund	00222 JUV PROB/JCRF	Total >>>		9,000.00
			WELLS FARGO BANK	00223	2148156	610.89
			WELLS FARGO BANK	00223	2148157	505.05
			WELLS FARGO BANK	00223	2148158	505.05
			WELLS FARGO BANK	00223	2148159	118.12
			WELLS FARGO BANK	00223	2148160	118.12
			WELLS FARGO BANK	00223	2148249	207.15
			WELLS FARGO BANK	00223	2148295	870.00
			WELLS FARGO BANK	00223	2146310	8.74
			WELLS FARGO BANK	00223	2146374	8.74
			WELLS FARGO BANK	00223	2147889	706.57
			WELLS FARGO BANK	00223	2148182	706.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147655	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147656	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147657	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147658	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147659	24.00

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher			
	Date			Fund	Number	Amount			
93527388	6/6/2024	118021	PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147660	4.44			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147661	2.85			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147662	7.20			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147663	2.25			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2147664	.15			
			WELLS FARGO BANK	00223	2142420	8.74			
			WELLS FARGO BANK	00223	2142488	8.74			
			WELLS FARGO BANK	00223	2144072	706.57			
			WELLS FARGO BANK	00223	2144342	706.57			
			WELLS FARGO BANK	00223	2144330	610.89			
			WELLS FARGO BANK	00223	2144331	505.05			
			WELLS FARGO BANK	00223	2144333	505.05			
			WELLS FARGO BANK	00223	2144334	118.12			
			WELLS FARGO BANK	00223	2144335	118.12			
			VERIZON WIRELESS	00223	2141987	40.01			
			VERIZON WIRELESS	00223	2141987	51.61			
			VERIZON WIRELESS	00223	2141987	51.61			
			WELLS FARGO BANK	00223	2144421	207.15			
			WELLS FARGO BANK	00223	2144469	870.00			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143838	325.41			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143839	6.49			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143840	18.89			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143841	3.23			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143842	24.00			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143843	4.44			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143844	2.85			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143845	7.20			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143846	2.25			
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2143847	.15			
				Voucher Fund	00223	COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		9,663.05
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143848	577.46
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143849	517.54
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143850	556.61
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143851	325.41
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143852	573.90
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143853	3,011.60
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143854	1,405.30
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143855	1,542.99
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143856	1,106.14
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143857	2,928.28
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143858	5,531.97
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143859	4,816.44
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143860	1,147.80
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143861	3,011.60
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143862	484.84
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143863	969.66
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143864	659.37
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143865	1,769.04
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143866	559.68
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143867	15.00
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143868	12.63
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143870	19.66
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143871	13.58
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143872	104.07
						PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143873	676.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143874	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143875	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143876	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143877	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143878	110.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143879	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143880	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143881	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143882	29.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143883	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143884	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143885	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143886	457.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143887	125.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143888	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143889	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143890	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143891	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143892	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143893	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143894	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143895	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143896	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143897	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143898	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143899	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143900	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143901	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143902	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143903	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143904	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143905	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143906	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143907	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143908	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143909	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143910	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143911	127.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143912	484.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143913	279.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143914	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143915	206.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143916	281.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143917	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143918	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143919	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143920	768.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143921	111.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143922	34.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143923	445.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143924	27.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143925	100.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143926	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143927	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143928	93.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143929	183.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143930	14.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143931	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143932	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143933	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143934	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143935	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143936	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143937	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2143938	1,407.56
			WELLS FARGO BANK	00257	2144444	1,534.16
			WELLS FARGO BANK	00257	2144470	645.00
			WELLS FARGO BANK	00257	2144489	810.00
			WELLS FARGO BANK	00257	2144422	3,917.76
			WELLS FARGO BANK	00257	2144583	34.64
			WELLS FARGO BANK	00257	2144584	91.05
			WELLS FARGO BANK	00257	2144585	220.55
93527658	6/13/2024	10945	SHRED-IT	00257	2142296	44.00
93527751	6/14/2024	110958	ROBLES, SOFIA	00257	2144920	284.08
93527785	6/14/2024	126121	ADAMSON, JESSICA	00257	2144883	269.34
93527790	6/14/2024	126581	LUGO, Kaeli A	00257	2144944	6.70
93527799	6/14/2024	129169	MADRID, AUGUSTIN	00257	2144994	100.00
93527782	6/14/2024	123442	RODRIGUEZ, EMILY R	00257	2144926	69.68
93527766	6/14/2024	117407	LENNON, CAREY	00257	2144884	109.21
93527762	6/14/2024	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2145010	48.00
93527399	6/6/2024	118021	VERIZON WIRELESS	00257	2141999	50.90
			VERIZON WIRELESS	00257	2141999	50.90
93527400	6/6/2024	118021	VERIZON WIRELESS	00257	2142000	51.56
			VERIZON WIRELESS	00257	2142000	41.32
			VERIZON WIRELESS	00257	2142000	60.90
			VERIZON WIRELESS	00257	2142000	51.61
			VERIZON WIRELESS	00257	2142000	51.61
			VERIZON WIRELESS	00257	2142000	51.61
			VERIZON WIRELESS	00257	2142000	51.61
			VERIZON WIRELESS	00257	2142000	60.90
			VERIZON WIRELESS	00257	2142000	60.90
			VERIZON WIRELESS	00257	2142000	51.61
			VERIZON WIRELESS	00257	2142000	41.32
93527401	6/6/2024	118021	VERIZON WIRELESS	00257	2142001	51.56
			VERIZON WIRELESS	00257	2142001	60.90
			VERIZON WIRELESS	00257	2142001	51.56
			VERIZON WIRELESS	00257	2142001	50.90
			VERIZON WIRELESS	00257	2142001	51.56
			VERIZON WIRELESS	00257	2142001	40.01
			VERIZON WIRELESS	00257	2142001	50.90
			VERIZON WIRELESS	00257	2142001	51.61
93527390	6/6/2024	118021	VERIZON WIRELESS	00257	2141990	50.90
93527465	6/11/2024	34544	PURCHASE POWER	00257	2142219	143.92
			PURCHASE POWER	00257	2142221	57.24
			SALT RIVER PROJECT - SRP	00257	2141895	1,353.62
			DELL COMPUTER COMPANY	00257	2141734	8,875.00
			DELL COMPUTER COMPANY	00257	2141734	586.22
93527340	6/6/2024	32330	VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527239	6/4/2024	20532	VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	46.43
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	40.01
			VERIZON WIRELESS, BELLEVUE	00257	2141986	46.43
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	51.61
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	46.43
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.83
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
			VERIZON WIRELESS, BELLEVUE	00257	2141986	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2141986	50.90
93527239	6/4/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00257	2141712	350.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00257	2141712	6.30
93527255	6/4/2024	44725	COREMR	00257	2141729	13,200.00
			COREMR	00257	2141729	2,000.00
			CDW GOVERNMENT	00257	2141716	195.00
			CDW GOVERNMENT	00257	2141716	165.00
			CDW GOVERNMENT	00257	2141716	24.13
			CDW GOVERNMENT	00257	2141717	434.75
			CDW GOVERNMENT	00257	2141717	29.13
			CDW GOVERNMENT	00257	2141718	975.00
			CDW GOVERNMENT	00257	2141718	825.00
			CDW GOVERNMENT	00257	2141718	120.61
			CDW GOVERNMENT	00257	2141719	2,173.75
			CDW GOVERNMENT	00257	2141719	145.64
			WELLS FARGO BANK	00257	2144336	13,813.51
			WELLS FARGO BANK	00257	2144337	12,069.77
			WELLS FARGO BANK	00257	2144339	12,069.77
			WELLS FARGO BANK	00257	2144341	2,822.81
			WELLS FARGO BANK	00257	2144343	2,822.81
			WELLS FARGO BANK	00257	2142422	300.36
			WELLS FARGO BANK	00257	2142490	300.36
			WELLS FARGO BANK	00257	2142507	153.32
			WELLS FARGO BANK	00257	2144073	24,310.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93527493	6/11/2024	55757	WELLS FARGO BANK	00257	2144358	24,310.74
			LANGUAGE LINE SOLUTIONS	00257	2142268	15.00
			LANGUAGE LINE SOLUTIONS	00257	2142268	302.20
93527505	6/11/2024	105246	ORTIZ, STEVEN M	00257	2142107	261.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147665	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147666	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147667	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147668	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147669	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147670	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147671	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147672	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147673	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147674	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147675	5,531.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147676	4,816.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147677	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147678	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147679	484.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147680	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147681	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147682	1,769.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147683	559.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147684	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147685	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147686	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147687	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147688	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147689	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147690	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147691	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147692	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147693	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147694	110.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147695	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147696	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147697	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147698	29.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147699	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147700	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147701	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147702	457.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147703	125.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147704	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147705	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147706	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147707	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147708	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147709	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147710	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147711	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147712	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147713	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147714	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147715	37.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147716	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147717	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147718	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147719	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147720	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147721	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147722	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147723	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147724	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147725	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147726	680.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147727	125.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147728	471.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147729	279.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147730	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147731	206.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147732	281.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147733	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147734	80.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147735	204.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147737	768.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147738	111.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147739	34.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147740	433.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147741	27.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147742	100.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147743	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147744	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147745	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147746	183.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147747	14.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147748	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147749	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147750	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147751	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147752	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147753	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147754	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2147755	1,407.56
93528317	6/25/2024	124375	SAFEWARE, INC	00257	2145774	4,602.45
			SAFEWARE, INC	00257	2145774	8,751.20
			SAFEWARE, INC	00257	2145774	1,295.31
93528321	6/25/2024	125730	RIOS, ANA T	00257	2145885	76.38
			RIOS, ANA T	00257	2145887	17.42
93528324	6/25/2024	126084	COGGON, EMILY	00257	2145988	301.05
93528331	6/25/2024	126586	QUENCH USA, LLC	00257	2145752	125.00
			QUENCH USA, LLC	00257	2145752	10.88
			QUENCH USA, LLC	00257	2145753	238.00
			QUENCH USA, LLC	00257	2145753	119.00
			QUENCH USA, LLC	00257	2145753	149.00
			QUENCH USA, LLC	00257	2145753	88.29
			QUENCH USA, LLC	00257	2145753	38.73
93528300	6/25/2024	120916	AUDIN, SHANNON DELAINE	00257	2145912	30.82
93528258	6/25/2024	105246	ORTIZ, STEVEN M	00257	2145882	103.18
93528279	6/25/2024	115090	BLOME, DEBORAH LYNN	00257	2145919	18.09

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528291	6/25/2024	118100	BELLOMO, MICHELLE	00257	2145910	124.62
			AT&T MOBILITY	00257	2148714	248.35
93528129	6/21/2024	125404	TRILOGY WEST REGION	00257	2145586	613.50
			PREMIER DOCUMENT SHREDDING INC	00257	2145746	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2145747	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2145748	28.00
93527974	6/18/2024	118997	TOGNERI, SHANON	00257	2145512	16.08
93528039	6/18/2024	281391	DELL COMPUTER COMPANY	00257	2145364	8,100.00
			DELL COMPUTER COMPANY	00257	2145364	582.71
93528048	6/18/2024	748515	CARDINAL HEALTH 110 INC	00257	2145483	1,375.72
93527963	6/18/2024	116944	LARRY H MILLER TOYOTA PEORIA	00257	2145467	37,502.00
			LARRY H MILLER TOYOTA PEORIA	00257	2145467	300.00
			LARRY H MILLER TOYOTA PEORIA	00257	2145467	3,061.96
			LARRY H MILLER TOYOTA PEORIA	00257	2145467	5.00
93528052	6/18/2024	1392668	DAVILA, MICHAEL JEFFREY RUDY	00257	2145123	45.00
			SHRED-IT	00257	2145541	44.00
93528076	6/21/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2145710	166.45
			IRON MOUNTAIN	00257	2145458	244.94
93527946	6/18/2024	111393	ESPARZA, STACY	00257	2145120	40.20
93527943	6/18/2024	111188	DUBBS, ALEXIS R	00257	2145155	280.00
93527935	6/18/2024	108524	BANNER CASA GRANDE MEDICAL CENTER	00257	2145484	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2145485	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2145486	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2145487	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2145488	700.00
93527915	6/18/2024	55757	LANGUAGE LINE SOLUTIONS	00257	2145466	18.00
93527908	6/18/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2145489	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2145490	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2145491	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2145494	700.00
93527859	6/18/2024	11631	HONORHEALTH	00257	2145403	900.00
93527863	6/18/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2145221	10,120.00
93527897	6/18/2024	41740	AIRGAS DRY ICE	00257	2145210	3.07
			AIRGAS DRY ICE	00257	2145210	17.50
			AIRGAS DRY ICE	00257	2145210	342.24
			AIRGAS DRY ICE	00257	2145210	29.39
			WELLS FARGO BANK	00257	2146312	311.10
			WELLS FARGO BANK	00257	2146376	311.10
			WELLS FARGO BANK	00257	2146392	153.32
			WELLS FARGO BANK	00257	2147890	25,180.36
			WELLS FARGO BANK	00257	2148246	25,180.36
			WELLS FARGO BANK	00257	2148271	1,534.16
			WELLS FARGO BANK	00257	2148296	645.00
			WELLS FARGO BANK	00257	2148314	810.00
			WELLS FARGO BANK	00257	2148250	4,044.63
			WELLS FARGO BANK	00257	2148355	34.64
			WELLS FARGO BANK	00257	2148356	91.05
			WELLS FARGO BANK	00257	2148357	220.55
93528599	6/28/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2146175	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2146177	700.00
			WELLS FARGO BANK	00257	2148161	14,291.13
			WELLS FARGO BANK	00257	2148163	12,514.88
			WELLS FARGO BANK	00257	2148164	12,514.88
			WELLS FARGO BANK	00257	2148166	2,926.83
			WELLS FARGO BANK	00257	2148168	2,926.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528488	6/27/2024	41740	AIRGAS DRY ICE	00257	2148593	2.83
			AIRGAS DRY ICE	00257	2148593	17.50
			AIRGAS DRY ICE	00257	2148593	342.24
			AIRGAS DRY ICE	00257	2148593	29.37
			AIRGAS DRY ICE	00257	2148595	3.54
			AIRGAS DRY ICE	00257	2148595	17.50
			AIRGAS DRY ICE	00257	2148595	394.89
			AIRGAS DRY ICE	00257	2148595	33.69
			SPARKLETTTS	00257	2148670	189.69
93528515	6/27/2024	114182	QUALTRICS, LLC	00257	2148662	28,941.79
93528498	6/27/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2148675	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2148676	700.00
93528504	6/27/2024	103217	ARNOLD MACHINERY COMPANY	00257	2148616	61,565.00
93528541	6/27/2024	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2148598	152.55
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2148600	62.71
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2148601	91.63
93528622	6/28/2024	118892	COX MEDIA LLC	00257	2148793	3,888.00
93528616	6/28/2024	115508	COLL CONSULTING LLC	00257	2148772	17,500.00
			COLL CONSULTING LLC	00257	2148773	20,728.75
93528604	6/28/2024	101227	PHOENIX CHILDRENS HOSPITAL	00257	2148789	2,430.00
			PHOENIX CHILDRENS HOSPITAL	00257	2148790	2,945.00
			PHOENIX CHILDRENS HOSPITAL	00257	2148791	1,215.00
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		559,648.47
			WELLS FARGO BANK	00259	2148169	118.03
			WELLS FARGO BANK	00259	2148170	106.52
			WELLS FARGO BANK	00259	2148171	106.52
			WELLS FARGO BANK	00259	2148172	24.91
			WELLS FARGO BANK	00259	2148173	24.91
			WELLS FARGO BANK	00259	2148251	45.10
			WELLS FARGO BANK	00259	2146314	2.65
			WELLS FARGO BANK	00259	2146377	2.65
			WELLS FARGO BANK	00259	2147891	214.64
			WELLS FARGO BANK	00259	2148348	214.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2147756	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2147757	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2147758	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2147759	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2147760	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2147761	50.00
			WELLS FARGO BANK	00259	2142426	2.65
			WELLS FARGO BANK	00259	2142491	2.65
			WELLS FARGO BANK	00259	2144074	214.64
			WELLS FARGO BANK	00259	2144432	214.64
			WELLS FARGO BANK	00259	2144344	118.03
			WELLS FARGO BANK	00259	2144345	106.52
			WELLS FARGO BANK	00259	2144346	106.52
			WELLS FARGO BANK	00259	2144347	24.91
			WELLS FARGO BANK	00259	2144348	24.91
			WELLS FARGO BANK	00259	2144423	45.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2143939	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2143940	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2143941	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2143942	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2143943	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2143944	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		1,864.80
93527749	6/14/2024	110388	ANDERSON, MICHELLE T	00266	2144903	448.50
			WELLS FARGO BANK	00266	2144349	62.57
			WELLS FARGO BANK	00266	2144350	79.36
			WELLS FARGO BANK	00266	2144351	79.36
			WELLS FARGO BANK	00266	2144352	18.56
			WELLS FARGO BANK	00266	2144353	18.56
			WELLS FARGO BANK	00266	2142428	1.92
			WELLS FARGO BANK	00266	2142492	1.92
			WELLS FARGO BANK	00266	2144075	155.39
			WELLS FARGO BANK	00266	2144534	155.39
93527302	6/4/2024	129123	BEGIN AGAIN HOMES	00266	2141649	230.00
93527989	6/18/2024	121793	SCHOON, SAUL	00266	2145153	310.50
			WELLS FARGO BANK	00266	2146317	2.07
			WELLS FARGO BANK	00266	2146379	2.07
			WELLS FARGO BANK	00266	2147892	167.53
			WELLS FARGO BANK	00266	2148359	167.53
			WELLS FARGO BANK	00266	2148174	73.11
			WELLS FARGO BANK	00266	2148175	85.56
			WELLS FARGO BANK	00266	2148176	85.56
			WELLS FARGO BANK	00266	2148177	20.01
			WELLS FARGO BANK	00266	2148178	20.01
		Voucher Fund	00266 MISC GRANTS	Total >>>		2,185.48
			WELLS FARGO BANK	00268	2148179	2,075.92
			WELLS FARGO BANK	00268	2148180	1,414.29
			WELLS FARGO BANK	00268	2148181	1,414.29
			WELLS FARGO BANK	00268	2148183	330.74
			WELLS FARGO BANK	00268	2148184	330.74
			WELLS FARGO BANK	00268	2146318	26.30
			WELLS FARGO BANK	00268	2146380	26.30
			WELLS FARGO BANK	00268	2147893	2,129.08
			WELLS FARGO BANK	00268	2148364	2,129.08
			WELLS FARGO BANK	00268	2148252	462.24
			WELLS FARGO BANK	00268	2148297	25.00
			WELLS FARGO BANK	00268	2148315	40.00
93527990	6/18/2024	122133	PAFFORD, CAREY THOMAS	00268	2145154	241.50
93527976	6/18/2024	120380	KIDD, TAYLOR	00268	2145297	241.50
93528045	6/18/2024	507877	JOHNSON, DAVID P	00268	2145299	241.50
93528032	6/18/2024	129188	MARCSISAK, ERICA	00268	2145173	241.50
93528033	6/18/2024	129189	MCCABE, AMIE	00268	2145159	241.50
93528034	6/18/2024	129190	MCCABE, MARK	00268	2145157	241.50
93528035	6/18/2024	129191	WIMBERLY, ALEC	00268	2145160	241.50
93528053	6/18/2024	1611841	PILE, ELI J	00268	2145156	241.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147762	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147763	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147764	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147765	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147766	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147767	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147768	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147769	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147770	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147771	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147772	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147773	63.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147774	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147775	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147776	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147777	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147778	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147779	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147780	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147781	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147782	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147783	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147784	44.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147785	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147786	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147787	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147788	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147789	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147790	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147791	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147792	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147793	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147794	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147795	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147796	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147797	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147798	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147799	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147800	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2147801	20.00
			WELLS FARGO BANK	00268	2142431	21.28
			WELLS FARGO BANK	00268	2142493	21.28
			WELLS FARGO BANK	00268	2144076	1,722.87
			WELLS FARGO BANK	00268	2144587	1,722.87
			WELLS FARGO BANK	00268	2144354	1,400.93
			WELLS FARGO BANK	00268	2144355	1,206.82
			WELLS FARGO BANK	00268	2144356	1,206.82
			WELLS FARGO BANK	00268	2144357	282.24
			WELLS FARGO BANK	00268	2144359	282.24
			WELLS FARGO BANK	00268	2144424	374.04
			WELLS FARGO BANK	00268	2144471	25.00
			WELLS FARGO BANK	00268	2144490	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143945	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143946	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143947	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143948	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143949	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143950	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143951	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143952	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143953	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143954	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143955	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143956	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143957	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143958	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143959	63.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143960	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143961	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143962	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143963	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143964	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143965	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143966	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143967	44.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143968	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143969	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143970	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143971	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143972	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143973	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143974	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143975	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143976	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143977	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143978	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143979	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143980	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143981	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143982	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143983	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2143984	20.00
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		26,890.35
93528237	6/25/2024	51624	CENTURYLINK	00271	2146036	423.93
93528238	6/25/2024	51624	CENTURYLINK	00271	2146038	423.93
93528239	6/25/2024	51624	CENTURYLINK	00271	2146039	164.55
93528240	6/25/2024	51624	CENTURYLINK	00271	2146040	164.55
93528241	6/25/2024	51624	CENTURYLINK	00271	2146042	163.05
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		1,340.01
			PREMIER DOCUMENT SHREDDING INC	00298	2145743	23.99
			PREMIER DOCUMENT SHREDDING INC	00298	2145743	23.99
			PREMIER DOCUMENT SHREDDING INC	00298	2145743	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2145743	.02
93528024	6/18/2024	127711	EQUUS WORKFORCE SOLUTIONS	00298	2145478	37,386.81
93528006	6/18/2024	124289	NAVAJO COUNTY	00298	2145479	13,000.00
93527993	6/18/2024	122556	LOIACONO, LAURA	00298	2145113	43.86
93528013	6/18/2024	126503	CAREER CONNECTIONS NETWORK	00298	2145480	99,877.00
93527973	6/18/2024	118969	ROBLES, MORIAH E	00298	2145162	170.18
93527887	6/18/2024	37221	COX CABLE COMMUNICATIONS	00298	2145328	42.34
			COX CABLE COMMUNICATIONS	00298	2145328	12.22
			COX CABLE COMMUNICATIONS	00298	2145328	12.22
			COX CABLE COMMUNICATIONS	00298	2145328	12.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147802	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147803	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147804	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147805	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147806	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147807	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147808	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147809	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147810	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147811	85.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147812	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147813	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147814	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147815	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147816	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147817	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147818	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147819	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147820	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147821	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147822	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147823	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147824	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147825	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147826	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147827	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147828	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147829	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147830	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147831	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147832	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147833	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147834	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147835	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2147836	107.74
			WELLS FARGO BANK	00298	2148272	100.00
			WELLS FARGO BANK	00298	2148298	10.00
			WELLS FARGO BANK	00298	2148200	183.47
			WELLS FARGO BANK	00298	2146321	16.19
			WELLS FARGO BANK	00298	2146381	16.19
			WELLS FARGO BANK	00298	2147894	1,310.05
			WELLS FARGO BANK	00298	2148368	1,310.05
			WELLS FARGO BANK	00298	2148185	445.76
			WELLS FARGO BANK	00298	2148186	633.34
			WELLS FARGO BANK	00298	2148187	633.34
			WELLS FARGO BANK	00298	2148188	148.11
			WELLS FARGO BANK	00298	2148189	148.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143985	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143986	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143987	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143988	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143989	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143990	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143991	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143992	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143993	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143994	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143995	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143996	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143997	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143998	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2143999	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144000	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144001	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144002	56.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527866	6/18/2024	20532	PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144003	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144004	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144005	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144006	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144007	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144008	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144009	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144010	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144011	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144012	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144013	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144014	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144015	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144016	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144017	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144018	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2144019	107.74
			WELLS FARGO BANK	00298	2144445	100.00
			WELLS FARGO BANK	00298	2144472	10.00
			WELLS FARGO BANK	00298	2144375	183.47
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2145281	474.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2145281	1,250.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2145281	1,437.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2145281	885.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2145281	635.00
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00298	2145281	75.73
			WELLS FARGO BANK	00298	2144360	445.76
			WELLS FARGO BANK	00298	2144361	633.33
			WELLS FARGO BANK	00298	2144362	633.33
			WELLS FARGO BANK	00298	2144363	148.13
			WELLS FARGO BANK	00298	2144364	148.13
			WELLS FARGO BANK	00298	2142434	16.19
			WELLS FARGO BANK	00298	>>2142495	16.19
			WELLS FARGO BANK	00298	2144077	1,310.05
			WELLS FARGO BANK	00298	2144590	1,310.05
			PREMIER DOCUMENT SHREDDING INC	00298	2142217	36.00
			PREMIER DOCUMENT SHREDDING INC	00298	2142217	36.00
			PREMIER DOCUMENT SHREDDING INC	00298	2142217	36.00
93527240	6/4/2024	20569	CENTRAL ARIZONA COLLEGE	00298	2141723	43,023.10
93527291	6/4/2024	126026	CLEGG, ANDREW	00298	2141615	98.50
93527286	6/4/2024	122556	LOIACONO, LAURA	00298	2141616	98.50
93527300	6/4/2024	127711	EQUUS WORKFORCE SOLUTIONS	00298	2141738	67,291.17
			EQUUS WORKFORCE SOLUTIONS	00298	2141739	20,030.04
93527277	6/4/2024	116869	CHICANOS POR LA CAUSA, INC	00298	2141724	10,714.80
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		312,965.33
93527777	6/14/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY	00300	2144918	849.81
93527796	6/14/2024	129125	ARIZONA CARDINALS FOOTBALL CLUB LLC	00300	2145084	3,736.25
			ARIZONA CARDINALS FOOTBALL CLUB LLC	00300	2145085	3,736.25
		Voucher Fund	00300 PCSO CONTRIBUTIONS	Total >>>		8,322.31
93527800	6/14/2024	129170	WALKER, GABRIEL	00301	2144995	50.00
93527801	6/14/2024	129171	MIRANDA, NICOLAS GODINEZ	00301	2144997	100.00
93527802	6/14/2024	129172	CANTU, ANSELMO	00301	2144999	75.00
93527720	6/13/2024	127426	DAILEY, ROBERT	00301	2144806	100.00
93527705	6/13/2024	116745	230-CIRCLE K STORES INC.	00301	2144801	21.98
93527723	6/13/2024	128263	WALKER, DIXIE	00301	2144807	180.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527724	6/13/2024	129026	BRODHAGEN, KEITH	00301	2144814	350.00
93527660	6/13/2024	20656	CITY OF ELOY	00301	2144812	250.00
93527669	6/13/2024	29138	HARRAH'S AK-CHIN CASINO	00301	2144803	1,577.95
93527565	6/11/2024	127807	LARSON, LANDON	00301	2142128	400.00
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		3,105.68
			WELLS FARGO BANK	00302	2144365	104.13
			WELLS FARGO BANK	00302	2144366	322.00
			WELLS FARGO BANK	00302	2144367	322.00
			WELLS FARGO BANK	00302	2144368	75.31
			WELLS FARGO BANK	00302	2144369	75.31
			WELLS FARGO BANK	00302	2142436	8.40
			WELLS FARGO BANK	00302	2142496	8.40
			WELLS FARGO BANK	00302	2144078	679.37
			WELLS FARGO BANK	00302	2144597	679.37
			WELLS FARGO BANK	00302	2144376	96.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144020	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144021	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144022	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144023	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144024	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144025	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144026	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144027	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144028	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144029	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144030	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144031	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144032	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144033	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144035	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144036	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144037	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144038	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144039	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144040	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144041	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144042	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2144043	159.45
			WELLS FARGO BANK	00302	2148190	104.13
			WELLS FARGO BANK	00302	2148191	321.99
			WELLS FARGO BANK	00302	2148192	321.99
			WELLS FARGO BANK	00302	2148193	75.30
			WELLS FARGO BANK	00302	2148194	75.30
			WELLS FARGO BANK	00302	2146323	8.40
			WELLS FARGO BANK	00302	2146383	8.40
			WELLS FARGO BANK	00302	2147895	679.37
			WELLS FARGO BANK	00302	2148374	679.37
			WELLS FARGO BANK	00302	2148201	96.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147837	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147838	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147839	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147840	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147841	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147842	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147843	4.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147844	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147845	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147846	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147847	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147848	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147849	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147850	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147851	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147852	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147853	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147854	3.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147855	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147856	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147857	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147858	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2147859	159.45
		Voucher Fund	00302 COORDINATED REENTRY PLANNING	Total >>>		8,113.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147860	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147861	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147862	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147863	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147864	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147865	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147866	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147867	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147868	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147869	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147870	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147871	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147872	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147873	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147874	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147875	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2147876	15.00
			WELLS FARGO BANK	00304	2148202	68.48
			WELLS FARGO BANK	00304	2146324	2.94
			WELLS FARGO BANK	00304	2146384	2.94
			WELLS FARGO BANK	00304	2147896	238.09
			WELLS FARGO BANK	00304	2148390	238.09
			WELLS FARGO BANK	00304	2148411	221.40
			WELLS FARGO BANK	00304	2148412	1,045.13
			WELLS FARGO BANK	00304	2148195	206.23
			WELLS FARGO BANK	00304	2148196	276.28
			WELLS FARGO BANK	00304	2148197	276.28
			WELLS FARGO BANK	00304	2148198	64.61
			WELLS FARGO BANK	00304	2148199	64.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144044	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144045	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144046	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144048	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144049	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144050	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144051	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144052	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144053	16.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144054	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144055	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144056	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144057	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144058	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144059	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144060	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2144061	15.00
			WELLS FARGO BANK	00304	2144377	68.48
			WELLS FARGO BANK	00304	2144640	221.40
			WELLS FARGO BANK	00304	2144641	1,045.13
			WELLS FARGO BANK	00304	2142438	2.94
			WELLS FARGO BANK	00304	2142498	2.94
			WELLS FARGO BANK	00304	2144079	238.09
			WELLS FARGO BANK	00304	2144599	238.09
			WELLS FARGO BANK	00304	2144370	206.23
			WELLS FARGO BANK	00304	2144371	276.27
			WELLS FARGO BANK	00304	2144372	276.27
			WELLS FARGO BANK	00304	2144373	64.61
			WELLS FARGO BANK	00304	2144374	64.61
		Voucher Fund	00304 OPIOID SETTLEMENT FUND	Total >>>		8,275.42
93528636	6/28/2024	25079	PINAL COUNTY TREASURER	00331	2148983	360.75
			PINAL COUNTY TREASURER	00331	2148983	283.01
			PINAL COUNTY TREASURER	00331	2148983	250.79
			PINAL COUNTY TREASURER	00331	2148983	213.59
			PINAL COUNTY TREASURER	00331	2148983	152.58
			PINAL COUNTY TREASURER	00331	2148983	220.01
			PINAL COUNTY TREASURER	00331	2148983	877.08
		Voucher Fund	00331 JP1-5% FTG SR	Total >>>		2,357.81
93528635	6/28/2024	129391	AETNA - REPAYMENT	00601	2148972	5,607.60
93527932	6/18/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2145243	3,887.73
93527996	6/18/2024	122744	LIVONGO HEALTH INC	00601	2145087	2,250.00
93527981	6/18/2024	121089	SECURIAN FINANCIAL	00601	2145242	61,047.14
93528389	6/26/2024	101061	FLORENCE FUDGE COMPANY	00601	2146200	2,625.00
93528390	6/26/2024	123785	HARKINS REEL DEALS, L.L.C	00601	2146201	4,753.00
93528313	6/25/2024	123598	SKINIO, INC	00601	2145951	7,500.00
93527542	6/11/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2142151	70,765.80
93527312	6/5/2024	123228	MARQUEE HEALTH LLC	00601	2141797	5,511.90
93527770	6/14/2024	119083	BOYCE THOMPSON ARBORETUM	00601	2144990	3,292.50
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		167,240.67
93527828	6/18/2024	32789	SALIBAS EXTENDED CARE	00904	2145174	12.11
			SALIBAS EXTENDED CARE	00904	2145175	2.20
93527829	6/18/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2145176	500.00
93527830	6/18/2024	108996	AMERSON, MATTHEW (SPECIAL NEEDS TRUST)	00904	2145177	1,500.00
93527831	6/18/2024	110310	MARTINEZ, NATALIE	00904	2145178	150.00
			MARTINEZ, NATALIE	00904	2145179	300.00
93527832	6/18/2024	111343	LAFAVOR, DARREL (SPECIAL NEEDS TRUST)	00904	2145180	1,500.00
93527833	6/18/2024	111842	SMITH, JEANETTE (SPECIAL NEEDS TRUST)	00904	2145181	1,000.00
93527834	6/18/2024	113303	DAVIDSON, SHELLEE (SPECIAL NEEDS TRUST)	00904	2145182	1,000.00
93527835	6/18/2024	113813	BARTLETT, PAMELA D	00904	2145183	250.00
93527836	6/18/2024	114541	SHAVER, HANNA (SPECIAL NEEDS TRUST)	00904	2145184	1,500.00
93527837	6/18/2024	116731	ACOSTA, LORENZO SPECIAL NEEDS TRUST	00904	2145185	1,500.00
93527838	6/18/2024	117778	STABLE ACCOUNT	00904	2145186	1,000.00
93527839	6/18/2024	117778	STABLE ACCOUNT	00904	2145187	1,000.00
93527840	6/18/2024	117778	STABLE ACCOUNT	00904	2145188	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527841	6/18/2024	117778	STABLE ACCOUNT	00904	2145189	1,000.00
93527842	6/18/2024	117778	STABLE ACCOUNT	00904	2145190	500.00
93527843	6/18/2024	117778	STABLE ACCOUNT	00904	2145191	1,000.00
93527844	6/18/2024	117778	STABLE ACCOUNT	00904	2145192	1,000.00
93527845	6/18/2024	117778	STABLE ACCOUNT	00904	2145193	1,000.00
93527846	6/18/2024	117778	STABLE ACCOUNT	00904	2145194	1,000.00
93527847	6/18/2024	117778	STABLE ACCOUNT	00904	2145195	500.00
93527848	6/18/2024	118237	ROBINSON, JASON SPECIAL NEEDS TRUST	00904	2145196	1,500.00
93527849	6/18/2024	120199	NASH-PENNINGTON, IAN-MICHAEL DEAN	00904	2145197	20,868.18
93527850	6/18/2024	123782	WALDRON, LOUISE	00904	2145198	1,200.00
93527851	6/18/2024	127436	SCHIFANO, RUNGUTHAI	00904	2145199	500.00
93527852	6/18/2024	129165	ROSENBAUM REALTY GROUP	00904	2145200	60.00
93527853	6/18/2024	129166	BANNER HEALTH - LA	00904	2145201	135.00
			BANNER HEALTH - LA	00904	2145202	1,994.50
			BANNER HEALTH - LA	00904	2145203	396.00
93527854	6/18/2024	129192	ARIZONA DEPARTMENT OF HEALTH SERVICES	00904	2145204	20.00
93527642	6/13/2024	11665	HOPKINS, HERBERT	00904	2144858	300.00
93527643	6/13/2024	31941	DES/DDD	00904	2144859	1,897.66
93527644	6/13/2024	100835	DIRECTV	00904	2144860	64.57
93527645	6/13/2024	102583	KORMAN HC PHARMACY	00904	2144861	2.83
93527646	6/13/2024	115091	THE OPPORTUNITY TREE	00904	2144862	35.00
93527647	6/13/2024	127577	AT&T MOBILITY	00904	2144863	98.65
93527648	6/13/2024	128323	BANNER URGENT CARE SERVICES	00904	2144864	50.00
93527649	6/13/2024	129154	RIVERS EDGE DENTAL	00904	2144865	234.00
93527650	6/13/2024	129163	SMILES BY DELIVERY - TEMPE	00904	2144866	479.00
93527651	6/13/2024	10162	GRANADO, DAMASIO	00904	2144844	40.00
93527652	6/13/2024	101352	SANDOVAL, JIMMY	00904	2144845	95.00
93527653	6/13/2024	103192	LARA, JESSICA	00904	2144846	100.00
93527654	6/13/2024	117654	MONTIJO, CRYSTLE	00904	2144847	75.00
93527655	6/13/2024	123782	WALDRON, LOUISE	00904	2144848	90.00
93527656	6/13/2024	126403	MENDIBLES, ADOLFO H.	00904	2144849	135.00
93527657	6/13/2024	31941	DES/DDD	00904	2144869	705.24
			DES/DDD	00904	2144869	630.60
			DES/DDD	00904	2144869	580.94
			DES/DDD	00904	2144869	489.93
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	551.40
			DES/DDD	00904	2144869	660.10
			DES/DDD	00904	2144869	670.84
			DES/DDD	00904	2144869	1,592.03
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	674.10
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	551.40
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	431.20
			DES/DDD	00904	2144869	787.55
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	755.10
			DES/DDD	00904	2144869	755.10
			DES/DDD	00904	2144869	1,088.55
			DES/DDD	00904	2144869	1,001.55
			DES/DDD	00904	2144869	394.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			DES/DDD	00904	2144869	510.55
			DES/DDD	00904	2144869	821.55
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	2,302.55
			DES/DDD	00904	2144869	560.00
			DES/DDD	00904	2144869	630.60
			DES/DDD	00904	2144869	600.55
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	594.09
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	684.48
			DES/DDD	00904	2144869	660.10
			DES/DDD	00904	2144869	150.15
			DES/DDD	00904	2144869	541.55
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	1,366.55
			DES/DDD	00904	2144869	1,363.55
			DES/DDD	00904	2144869	707.40
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	651.62
			DES/DDD	00904	2144869	674.10
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	834.01
			DES/DDD	00904	2144869	674.10
			DES/DDD	00904	2144869	651.31
			DES/DDD	00904	2144869	651.31
			DES/DDD	00904	2144869	609.77
			DES/DDD	00904	2144869	1,431.55
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	608.09
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	622.55
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	551.40
			DES/DDD	00904	2144869	845.40
			DES/DDD	00904	2144869	651.31
			DES/DDD	00904	2144869	1,500.00
			DES/DDD	00904	2144869	339.85
			DES/DDD	00904	2144869	421.55
			DES/DDD	00904	2144869	511.55
			DES/DDD	00904	2144869	451.98
			DES/DDD	00904	2144869	660.10
			DES/DDD	00904	2144869	1,174.55
			DES/DDD	00904	2144869	845.40
			DES/DDD	00904	2144869	687.55
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	569.78
			DES/DDD	00904	2144869	947.55
93527435	6/11/2024	38326	ARIZONA MENTOR	00904	2142092	300.00
93527436	6/11/2024	54984	OASIS PAVILION	00904	2142093	682.55
93527437	6/11/2024	100838	CENTURYLINK	00904	2142094	232.03
93527438	6/11/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2142095	139.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BUREAU OF INDIAN AFFAIRS	00904	2142096	100.62
93527439	6/11/2024	118755	KIM'S TRASH SERVICE INC	00904	2142097	30.00
93527440	6/11/2024	126262	PRICE, SANDRA	00904	2142098	300.00
93527441	6/11/2024	126403	MENDIBLES, ADOLFO H.	00904	2142099	500.00
93527442	6/11/2024	127525	MAINSTAY SUITES	00904	2142100	1,777.16
93527443	6/11/2024	127559	HUGHES, TAMMIE	00904	2142101	500.00
			HUGHES, TAMMIE	00904	2142102	500.00
93527444	6/11/2024	129001	HOME FOR ME LLC	00904	2142103	551.25
93527445	6/11/2024	129136	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2142104	490.20
93527204	6/4/2024	38326	ARIZONA MENTOR	00904	2141640	140.00
93527205	6/4/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2141641	7.04
93527206	6/4/2024	118130	TRUE CARE ASSISTED HOME	00904	2141642	1,300.00
93527207	6/4/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2141643	1,500.00
93527208	6/4/2024	127492	PASEO VILLAGE	00904	2141644	100.00
93527209	6/4/2024	128791	BLUE SKY BEHAVIORAL	00904	2141645	789.55
93527314	6/6/2024	10162	GRANADO, DAMASIO	00904	2141805	40.00
93527315	6/6/2024	101352	SANDOVAL, JIMMY	00904	2141806	95.00
93527316	6/6/2024	103192	LARA, JESSICA	00904	2141807	100.00
93527317	6/6/2024	117654	MONTIJO, CRYSTLE	00904	2141808	75.00
93527318	6/6/2024	123782	WALDRON, LOUISE	00904	2141809	90.00
93527319	6/6/2024	126403	MENDIBLES, ADOLFO H.	00904	2141810	135.00
93527320	6/6/2024	32789	SALIBAS EXTENDED CARE	00904	2141811	36.30
93527321	6/6/2024	34452	GARNET AT CASA GRANDE, THE	00904	2141812	735.55
93527322	6/6/2024	50293	APS	00904	2141813	108.19
93527323	6/6/2024	51553	SOCIAL SECURITY ADMINISTRATION	00904	2141814	914.00
93527324	6/6/2024	100857	SRP	00904	2141815	22.75
93527325	6/6/2024	109553	DANVILLE SERVICES	00904	2141816	250.00
93527326	6/6/2024	113813	BARTLETT, PAMELA D	00904	2141817	500.00
93527327	6/6/2024	118119	MEDIACOM	00904	2141818	278.59
93527328	6/6/2024	126975	ORACLE APARTMENTS	00904	2141819	11.00
93527329	6/6/2024	127376	CAMPBELL, ELIZABETH	00904	2141820	50.00
93527330	6/6/2024	128151	EPCOR	00904	2141821	94.04
93527331	6/6/2024	128287	TOWN OF QUEEN CREEK	00904	2141822	39.12
93528391	6/27/2024	10162	GRANADO, DAMASIO	00904	2148539	40.00
93528392	6/27/2024	101352	SANDOVAL, JIMMY	00904	2148540	95.00
93528393	6/27/2024	103192	LARA, JESSICA	00904	2148541	100.00
93528394	6/27/2024	117654	MONTIJO, CRYSTLE	00904	2148542	75.00
93528395	6/27/2024	123782	WALDRON, LOUISE	00904	2148543	90.00
93528396	6/27/2024	126403	MENDIBLES, ADOLFO H.	00904	2148544	135.00
93528397	6/27/2024	10083	BALDWIN, JAMES	00904	2148472	125.00
93528398	6/27/2024	10088	BEGAY, HERBERT	00904	2148473	200.00
93528399	6/27/2024	10218	LEVINGSTON, LUCILLE	00904	2148474	200.00
93528400	6/27/2024	11665	HOPKINS, HERBERT	00904	2148475	200.00
93528401	6/27/2024	32736	AIRES	00904	2148476	150.00
			AIRES	00904	2148477	100.00
			AIRES	00904	2148478	100.00
93528402	6/27/2024	36588	AZTEC	00904	2148479	105.00
			AZTEC	00904	2148480	200.00
93528403	6/27/2024	38326	ARIZONA MENTOR	00904	2148481	50.00
93528404	6/27/2024	38326	ARIZONA MENTOR	00904	2148482	140.00
93528405	6/27/2024	38326	ARIZONA MENTOR	00904	2148483	155.00
93528406	6/27/2024	38326	ARIZONA MENTOR	00904	2148484	350.00
93528407	6/27/2024	38326	ARIZONA MENTOR	00904	2148485	120.00
93528408	6/27/2024	38326	ARIZONA MENTOR	00904	2148486	140.00
93528409	6/27/2024	38326	ARIZONA MENTOR	00904	2148487	60.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528410	6/27/2024	38326	ARIZONA MENTOR	00904	2148488	135.00
93528411	6/27/2024	40370	RUTNER, JOHN G	00904	2148489	200.00
93528412	6/27/2024	42354	DESERT PEAK CARE CENTER	00904	2148490	125.00
93528413	6/27/2024	50759	TUNGLAND CORP	00904	2148491	125.00
			TUNGLAND CORP	00904	2148492	150.00
			TUNGLAND CORP	00904	2148493	150.00
93528414	6/27/2024	50982	JOSEPH, MARLA	00904	2148494	200.00
93528415	6/27/2024	51082	SANTA ROSA CARE CENTER	00904	2148495	100.00
93528416	6/27/2024	51633	BROWN, TAMMY	00904	2148496	100.00
			BROWN, TAMMY	00904	2148497	100.00
93528417	6/27/2024	54977	OPEN ARMS, LLC	00904	2148498	100.00
93528418	6/27/2024	55079	PPEP	00904	2148499	80.00
93528419	6/27/2024	55079	PPEP	00904	2148500	60.00
93528420	6/27/2024	55355	MARC CENTER	00904	2148501	125.00
93528421	6/27/2024	55355	MARC CENTER	00904	2148502	100.00
93528422	6/27/2024	55689	WASHINGTON, ANGELA	00904	2148503	150.00
93528423	6/27/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2148504	100.00
93528424	6/27/2024	100756	MINATREE, MELISSA	00904	2148505	100.00
93528425	6/27/2024	101029	THE BODGEN CARE HOMES	00904	2148506	50.00
93528426	6/27/2024	101075	MOSAIC	00904	2148507	150.00
93528427	6/27/2024	101436	DANIELS, DIANA ELL	00904	2148508	100.00
93528428	6/27/2024	101444	WILSON-LABON, GHENI	00904	2148509	250.00
93528429	6/27/2024	104654	BUTASH, ANGELA	00904	2148510	200.00
93528430	6/27/2024	105387	FENIX GROUP	00904	2148511	50.00
93528431	6/27/2024	109553	DANVILLE SERVICES	00904	2148512	200.00
93528432	6/27/2024	109743	BRIMLEY, CHRISTIANA	00904	2148513	50.00
93528433	6/27/2024	112311	CARING FOR ANGELS	00904	2148514	500.00
93528434	6/27/2024	114524	REEVES FOUNDATION	00904	2148515	100.00
93528435	6/27/2024	115092	NEWMAN, HEATHER	00904	2148516	200.00
93528436	6/27/2024	115159	GONZALEZ, KATHY	00904	2148517	200.00
93528437	6/27/2024	115383	BROWN, CHEYENNE L.	00904	2148518	752.00
93528438	6/27/2024	115537	ARIZONA JOY CENTER	00904	2148519	180.00
93528439	6/27/2024	116237	ALLEGIANT HEALTHCARE	00904	2148520	125.00
93528440	6/27/2024	116380	CARTER, JOSHUA	00904	2148521	150.00
93528441	6/27/2024	116525	BROWN, GIANNA	00904	2148522	753.00
93528442	6/27/2024	121489	TYLER'S PLACE	00904	2148523	175.00
93528443	6/27/2024	123971	DALTON, ABRA	00904	2148524	200.00
93528444	6/27/2024	124445	CHEGE, EUNICE	00904	2148525	350.00
93528445	6/27/2024	126123	HONORA HEALTHCARE SERVICES	00904	2148526	100.00
93528446	6/27/2024	126818	ONE STEP BEYOND	00904	2148527	100.00
93528447	6/27/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2148528	200.00
93528448	6/27/2024	127491	CODY'S CORNER	00904	2148529	100.00
93528449	6/27/2024	127492	PASEO VILLAGE	00904	2148530	100.00
93528450	6/27/2024	127873	RISE SERVICES, INC.	00904	2148531	50.00
93528451	6/27/2024	128125	CARE SPOT LLC	00904	2148532	100.00
93528452	6/27/2024	128860	MARTINEZ, JESUS SALINAS	00904	2148533	135.00
93528453	6/27/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2148534	100.00
			TBI CARE, LLC - SCOTTSDALE	00904	2148535	75.00
93528454	6/27/2024	129214	REDWOOD FAMILY CARE NETWORK	00904	2148536	95.00
			REDWOOD FAMILY CARE NETWORK	00904	2148537	100.00
93528455	6/27/2024	46830	MITCHELL & CROSBY DENTAL	00904	2148547	95.00
93528456	6/27/2024	50759	TUNGLAND CORP	00904	2148548	100.00
93528457	6/27/2024	116064	SPRINGDALE VILLAGE AL	00904	2148549	98.60
93528458	6/27/2024	117778	STABLE ACCOUNT	00904	2148550	1,000.00
93528459	6/27/2024	117778	STABLE ACCOUNT	00904	2148551	1,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528460	6/27/2024	118130	TRUE CARE ASSISTED HOME	00904	2148552	1,300.00
93528461	6/27/2024	123782	WALDRON, LOUISE	00904	2148553	300.00
93528462	6/27/2024	123971	DALTON, ABRA	00904	2148554	300.00
93528463	6/27/2024	127285	ATLAS MEDICAL ARIZONA	00904	2148555	105.23
93528464	6/27/2024	127436	SCHIFANO, RUNGUTHAI	00904	2148556	500.00
			SCHIFANO, RUNGUTHAI	00904	2148557	600.00
			SCHIFANO, RUNGUTHAI	00904	2148558	400.00
93528465	6/27/2024	127559	HUGHES, TAMMIE	00904	2148559	700.00
93528466	6/27/2024	127709	AZ MOVING AND HAULING COMPANY, LLC	00904	2148560	430.00
93528467	6/27/2024	127792	BERRETT, JENNIFER	00904	2148561	500.00
93528468	6/27/2024	128124	SOSA, MARIA	00904	2148562	200.00
93528469	6/27/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2148563	250.00
93528470	6/27/2024	129277	HOMESTEAD APARTMENTS	00904	2148564	350.00
			HOMESTEAD APARTMENTS	00904	2148565	401.00
93528147	6/25/2024	47959	ABERNATHA, MARY	00904	2145989	75.00
93528148	6/25/2024	50692	WYNN, LANNIE	00904	2145990	100.00
93528149	6/25/2024	51633	BROWN, TAMMY	00904	2145991	200.00
93528150	6/25/2024	55075	HELPING HEARTS	00904	2145992	1,526.15
93528151	6/25/2024	100821	ARIZONA WATER COMPANY	00904	2145993	45.78
93528152	6/25/2024	100857	SRP	00904	2145994	92.71
93528153	6/25/2024	105417	PERRY, SYLVIA (SPECIAL NEEDS TRUST)	00904	2145995	2,000.00
93528154	6/25/2024	117778	STABLE ACCOUNT	00904	2145996	1,000.00
93528155	6/25/2024	117970	MARY ABERNATHA SPECIAL NEEDS TRUST	00904	2145997	1,500.00
93528156	6/25/2024	127525	MAINSTAY SUITES	00904	2145998	1,777.16
93528157	6/25/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2145999	7.20
			SILVERSCRIPT INSURANCE COMPANY	00904	2146000	7.20
93528158	6/25/2024	129252	CARRINGTON MORTGAGE SERVICES, LLC	00904	2146001	134.09
93528159	6/25/2024	101444	WILSON-LABON, GHENI	00904	2146002	800.00
93528160	6/25/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2146003	1,200.00
93528161	6/25/2024	103827	LUMINARIA	00904	2146004	238.20
93528162	6/25/2024	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2146005	435.00
93528163	6/25/2024	117689	HOUSE OF HOPE BEHAVIORAL LLC	00904	2146006	3,000.00
93528164	6/25/2024	125636	ORION HOMES LLC	00904	2146007	357.00
93528165	6/25/2024	126825	CATARINA'S CARE HOME	00904	2146008	3,000.00
93528166	6/25/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2146009	471.50
93528167	6/25/2024	127272	ORO VALLEY APARTMENTS	00904	2146010	269.00
93528168	6/25/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2146011	490.20
93528169	6/25/2024	128188	VALLEY INCOME PROPERTIES, INC	00904	2146012	850.00
93528170	6/25/2024	128941	GRACE HILL RANCH, LLC	00904	2146013	5,000.00
93528171	6/25/2024	42354	DESERT PEAK CARE CENTER	00904	2146015	1,212.55
93528172	6/25/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2146016	919.55
93528173	6/25/2024	51082	SANTA ROSA CARE CENTER	00904	2146017	620.95
93528174	6/25/2024	55385	CARE HAVEN ACH	00904	2146018	821.55
93528175	6/25/2024	103188	BROOKDALE SENIOR LIVING	00904	2146019	1,473.90
93528176	6/25/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2146020	757.55
93528177	6/25/2024	116064	SPRINGDALE VILLAGE AL	00904	2146021	776.90
93528178	6/25/2024	126239	PLAZA HEALTH CARE	00904	2146022	4,500.00
93528179	6/25/2024	126289	HOPE CARE ASSISTED LIVING	00904	2146023	2,007.55
93528180	6/25/2024	128791	BLUE SKY BEHAVIORAL	00904	2146024	789.55
93528181	6/25/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2146025	837.90
			TBI CARE, LLC - SCOTTSDALE	00904	2146026	731.55
93528182	6/25/2024	129214	REDWOOD FAMILY CARE NETWORK	00904	2146027	735.55
			REDWOOD FAMILY CARE NETWORK	00904	2146028	801.55
93528055	6/20/2024	10162	GRANADO, DAMASIO	00904	2145532	40.00
93528056	6/20/2024	101352	SANDOVAL, JIMMY	00904	2145533	95.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528057	6/20/2024	103192	LARA, JESSICA	00904	2145534	100.00
93528058	6/20/2024	117654	MONTIJO, CRYSTLE	00904	2145535	75.00
93528059	6/20/2024	123782	WALDRON, LOUISE	00904	2145536	90.00
93528060	6/20/2024	126403	MENDIBLES, ADOLFO H.	00904	2145537	135.00
93528061	6/20/2024	10218	LEVINGSTON, LUCILLE	00904	2145526	239.08
93528062	6/20/2024	32736	AIRES	00904	2145527	1,193.48
93528063	6/20/2024	104837	ASTIN, J PAUL (SPECIAL NEEDS TRUST)	00904	2145528	4,000.00
93528064	6/20/2024	117778	STABLE ACCOUNT	00904	2145529	2,000.00
93528065	6/20/2024	129213	MATTHEWS, MARIQUIT	00904	2145530	400.00
93528066	6/20/2024	129214	REDWOOD FAMILY CARE NETWORK	00904	2145531	300.00
93528579	6/28/2024	115153	WELLS FARGO BANK	00904	2148839	287.00
			WELLS FARGO BANK	00904	2148840	12.00
			WELLS FARGO BANK	00904	2148841	12.00
			WELLS FARGO BANK	00904	2148842	512.00
			WELLS FARGO BANK	00904	2148843	212.00
			WELLS FARGO BANK	00904	2148844	12.00
			WELLS FARGO BANK	00904	2148845	112.00
			WELLS FARGO BANK	00904	2148846	524.00
			WELLS FARGO BANK	00904	2148847	212.00
			WELLS FARGO BANK	00904	2148848	112.00
			WELLS FARGO BANK	00904	2148849	12.00
			WELLS FARGO BANK	00904	2148850	1,012.00
			WELLS FARGO BANK	00904	2148851	192.00
			WELLS FARGO BANK	00904	2148852	112.00
			WELLS FARGO BANK	00904	2148853	24.00
			WELLS FARGO BANK	00904	2148854	324.00
			WELLS FARGO BANK	00904	2148855	12.00
			WELLS FARGO BANK	00904	2148856	212.00
			WELLS FARGO BANK	00904	2148857	62.00
			WELLS FARGO BANK	00904	2148858	12.00
			WELLS FARGO BANK	00904	2148859	127.00
93528580	6/28/2024	115153	WELLS FARGO BANK	00904	2148817	287.00
			WELLS FARGO BANK	00904	2148818	12.00
			WELLS FARGO BANK	00904	2148819	162.00
			WELLS FARGO BANK	00904	2148820	512.00
			WELLS FARGO BANK	00904	2148821	212.00
			WELLS FARGO BANK	00904	2148822	212.00
			WELLS FARGO BANK	00904	2148823	112.00
			WELLS FARGO BANK	00904	2148824	530.00
			WELLS FARGO BANK	00904	2148825	212.00
			WELLS FARGO BANK	00904	2148826	162.00
			WELLS FARGO BANK	00904	2148827	112.00
			WELLS FARGO BANK	00904	2148828	612.00
			WELLS FARGO BANK	00904	2148829	192.00
			WELLS FARGO BANK	00904	2148830	162.00
			WELLS FARGO BANK	00904	2148831	530.00
			WELLS FARGO BANK	00904	2148832	312.00
			WELLS FARGO BANK	00904	2148833	330.00
			WELLS FARGO BANK	00904	2148834	12.00
			WELLS FARGO BANK	00904	2148835	412.00
			WELLS FARGO BANK	00904	2148836	62.00
			WELLS FARGO BANK	00904	2148837	12.00
			WELLS FARGO BANK	00904	2148838	127.00
93528581	6/28/2024	115153	WELLS FARGO BANK	00904	2148860	287.00
			WELLS FARGO BANK	00904	2148861	12.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93528582	6/28/2024	115153	WELLS FARGO BANK	00904	2148862	162.00
			WELLS FARGO BANK	00904	2148863	512.00
			WELLS FARGO BANK	00904	2148864	212.00
			WELLS FARGO BANK	00904	2148865	212.00
			WELLS FARGO BANK	00904	2148866	112.00
			WELLS FARGO BANK	00904	2148867	12.00
			WELLS FARGO BANK	00904	2148868	212.00
			WELLS FARGO BANK	00904	2148869	12.00
			WELLS FARGO BANK	00904	2148870	12.00
			WELLS FARGO BANK	00904	2148871	812.00
			WELLS FARGO BANK	00904	2148872	197.00
			WELLS FARGO BANK	00904	2148873	192.00
			WELLS FARGO BANK	00904	2148874	112.00
			WELLS FARGO BANK	00904	2148875	12.00
			WELLS FARGO BANK	00904	2148876	12.00
			WELLS FARGO BANK	00904	2148877	12.00
			WELLS FARGO BANK	00904	2148878	12.00
			WELLS FARGO BANK	00904	2148879	62.00
			WELLS FARGO BANK	00904	2148880	72.00
			WELLS FARGO BANK	00904	2148881	127.00
			WELLS FARGO BANK	00904	2148882	217.00
			WELLS FARGO BANK	00904	2148883	287.00
			WELLS FARGO BANK	00904	2148884	112.00
			WELLS FARGO BANK	00904	2148885	162.00
			WELLS FARGO BANK	00904	2148886	512.00
			WELLS FARGO BANK	00904	2148887	212.00
			WELLS FARGO BANK	00904	2148888	212.00
			WELLS FARGO BANK	00904	2148889	112.00
			WELLS FARGO BANK	00904	2148890	12.00
			WELLS FARGO BANK	00904	2148891	212.00
			WELLS FARGO BANK	00904	2148892	12.00
			WELLS FARGO BANK	00904	2148893	112.00
			WELLS FARGO BANK	00904	2148894	912.00
			WELLS FARGO BANK	00904	2148895	167.00
			WELLS FARGO BANK	00904	2148896	192.00
			WELLS FARGO BANK	00904	2148897	112.00
			WELLS FARGO BANK	00904	2148898	12.00
			WELLS FARGO BANK	00904	2148899	512.00
			WELLS FARGO BANK	00904	2148900	12.00
			WELLS FARGO BANK	00904	2148901	212.00
			WELLS FARGO BANK	00904	2148902	62.00
			WELLS FARGO BANK	00904	2148903	72.00
			WELLS FARGO BANK	00904	2148904	127.00
			WELLS FARGO BANK	00904	2148905	187.00
93528583	6/28/2024	115153	WELLS FARGO BANK	00904	2148953	287.00
			WELLS FARGO BANK	00904	2148954	12.00
			WELLS FARGO BANK	00904	2148955	162.00
			WELLS FARGO BANK	00904	2148956	512.00
			WELLS FARGO BANK	00904	2148957	212.00
			WELLS FARGO BANK	00904	2148958	212.00
			WELLS FARGO BANK	00904	2148959	112.00
			WELLS FARGO BANK	00904	2148960	237.00
			WELLS FARGO BANK	00904	2148961	342.00
			WELLS FARGO BANK	00904	2148962	112.00
			WELLS FARGO BANK	00904	2148963	1,012.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93528584	6/28/2024	115153	WELLS FARGO BANK	00904	2148964	192.00
			WELLS FARGO BANK	00904	2148965	162.00
			WELLS FARGO BANK	00904	2148966	312.00
			WELLS FARGO BANK	00904	2148967	12.00
			WELLS FARGO BANK	00904	2148968	242.00
			WELLS FARGO BANK	00904	2148969	62.00
			WELLS FARGO BANK	00904	2148970	72.00
			WELLS FARGO BANK	00904	2148971	187.00
			WELLS FARGO BANK	00904	2148935	287.00
			WELLS FARGO BANK	00904	2148936	12.00
			WELLS FARGO BANK	00904	2148937	162.00
			WELLS FARGO BANK	00904	2148938	512.00
			WELLS FARGO BANK	00904	2148939	212.00
			WELLS FARGO BANK	00904	2148940	12.00
			WELLS FARGO BANK	00904	2148941	112.00
			WELLS FARGO BANK	00904	2148942	237.00
			WELLS FARGO BANK	00904	2148943	112.00
			WELLS FARGO BANK	00904	2148944	1,012.00
			WELLS FARGO BANK	00904	2148945	12.00
			WELLS FARGO BANK	00904	2148946	162.00
			WELLS FARGO BANK	00904	2148947	312.00
			WELLS FARGO BANK	00904	2148948	12.00
			WELLS FARGO BANK	00904	2148949	62.00
			WELLS FARGO BANK	00904	2148950	72.00
			WELLS FARGO BANK	00904	2148952	187.00
Voucher Fund 00904 PUBLIC FIDUCIARY CLIENT ACCTS				Total >>>		208,529.14
93528490	6/27/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2148443	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2148444	2,000.00
93528485	6/27/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2148442	2,500.00
93527962	6/18/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2145172	2,500.00
93527902	6/18/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2145167	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2145168	500.00
93527959	6/18/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2145169	1,500.00
93527960	6/18/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2145170	250.00
93527955	6/18/2024	115834	PIONEER JUSTICE COURT	00907	2145171	500.00
93527956	6/18/2024	115834	PIONEER JUSTICE COURT	00907	2145341	2,500.00
93527957	6/18/2024	115834	PIONEER JUSTICE COURT	00907	2145342	250.00
93527888	6/18/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2145164	200.00
93527889	6/18/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2145380	1,500.00
93527890	6/18/2024	39301	MAMMOTH MUNICIPAL COURT	00907	2145165	1,000.00
93527891	6/18/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2145166	1,000.00
93527892	6/18/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2145338	5,000.00
93527893	6/18/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2145339	1,000.00
93527894	6/18/2024	39487	SAN TAN JUSTICE COURT	00907	2145340	680.00
93528232	6/25/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2145902	250.00
93528219	6/25/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2145915	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2146057	500.00
			CASA GRANDE MUNICIPAL COURT	00907	2146059	400.00
			CASA GRANDE MUNICIPAL COURT	00907	2146071	50.00
			CASA GRANDE MUNICIPAL COURT	00907	2146072	100.00
93528220	6/25/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2146058	1,000.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2146062	370.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2146064	1,000.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2146070	150.00
93528221	6/25/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2146060	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APACHE JUNCTION JUSTICE COURT	00907	2146068	500.00
93528222	6/25/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2145897	1,000.00
93528223	6/25/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2145898	500.00
93528224	6/25/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2145899	500.00
93528192	6/25/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2146074	100.00
93528307	6/25/2024	122169	ORO VALLEY CITY COURT	00907	2145907	200.00
93528281	6/25/2024	115834	PIONEER JUSTICE COURT	00907	2145903	500.00
93528283	6/25/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2146069	1,000.00
93528284	6/25/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2146073	880.00
93527345	6/6/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2141883	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2141884	200.00
93527346	6/6/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2141881	2,500.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2141882	1,000.00
93527347	6/6/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2141880	5,000.00
93527348	6/6/2024	39304	FLORENCE MUNICIPAL COURT	00907	2141894	494.00
93527349	6/6/2024	39717	COOLIDGE MUNICIPAL COURT	00907	2141891	2,000.00
			COOLIDGE MUNICIPAL COURT	00907	2141892	924.93
93527350	6/6/2024	39930	KYRENE JUSTICE COURT	00907	2141896	50.00
93527248	6/4/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2141622	1,000.00
93527249	6/4/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2141623	256.00
			APACHE JUNCTION JUSTICE COURT	00907	2141625	1,000.00
			APACHE JUNCTION JUSTICE COURT	00907	2141626	1,000.00
93527274	6/4/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2141624	960.00
93527275	6/4/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2141627	1,000.00
93527466	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142036	500.00
93527467	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142037	500.00
93527468	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142038	500.00
93527469	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142039	500.00
93527470	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142040	500.00
93527471	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142041	1,500.00
93527472	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142042	2,000.00
93527473	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142043	500.00
93527474	6/11/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2142044	500.00
93527475	6/11/2024	39487	SAN TAN JUSTICE COURT	00907	2142045	680.00
93527453	6/11/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2142035	50.00
93527369	6/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2141885	300.00
93527370	6/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2141886	562.00
93527371	6/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2141887	250.00
93527372	6/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2141888	1,799.00
93527373	6/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2141889	527.00
93527523	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142048	10,000.00
93527524	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142049	256.00
93527525	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142050	250.00
93527526	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142051	1,500.00
93527527	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142052	500.00
93527527	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142052	500.00-
93527528	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142053	256.00
93527529	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142065	200.00
93527530	6/11/2024	115834	PIONEER JUSTICE COURT	00907	2142066	500.00
93527481	6/11/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2142046	1,800.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2142047	1,500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2142063	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2142064	500.00
93527567	6/11/2024	127882	MARICOPA MUNICIPAL COURT	00907	2142054	250.00
			MARICOPA MUNICIPAL COURT	00907	2142055	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93527596	6/12/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2142160	50.00
93527589	6/12/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2142162	500.00
93527590	6/12/2024	39304	FLORENCE MUNICIPAL COURT	00907	2142161	100.00
93527662	6/13/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2144928	250.00
93527659	6/13/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2144821	200.00
93527659	6/13/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2144821	200.00-
93527674	6/13/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2144822	1,000.00
93527675	6/13/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2144929	5,000.00
93527676	6/13/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2144930	500.00
93527677	6/13/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2144931	1,000.00
93527678	6/13/2024	39717	COOLIDGE MUNICIPAL COURT	00907	2144823	701.00
93527696	6/13/2024	115834	PIONEER JUSTICE COURT	00907	2144939	50.00
93527697	6/13/2024	115834	PIONEER JUSTICE COURT	00907	2144940	200.00
93527698	6/13/2024	115834	PIONEER JUSTICE COURT	00907	2144941	150.00
93527699	6/13/2024	115834	PIONEER JUSTICE COURT	00907	2144942	1,000.00
93527700	6/13/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2144824	5,000.00
93527701	6/13/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2144825	2,500.00
93527702	6/13/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2144826	250.00
93527703	6/13/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2144827	1,060.00
93527704	6/13/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2144828	1,768.00
93527681	6/13/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2144932	100.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2144933	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2144934	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2144935	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2144936	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2144937	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2144938	1,000.00
93527869	6/18/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2145163	500.00
93527870	6/18/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2145337	250.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT	Total >>>		106,423.93
			Grand Totals >>>			33,472,354.58