Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532372	9/5/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166265	5,334.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166266	6,312.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166267	11,356.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166268	10,359.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166269	6,607.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166270	3,544.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166271	8,533.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166274	50,113.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166276	61,990.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166278	33,624.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166280	94,372.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166283	70,175.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166285	50,660.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166287	49,622.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166290	107,061.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166291	9,238.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166293	7,810.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166294	8,988.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166295	25,128.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166296	9,717.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166297	2,146.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166299	4,566.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166300	10,574.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166301	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166302	187.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166303	126.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166304	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166305	752.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166307	464.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166308	1,102.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166309	645.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166310	1,912.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166312	399.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166314	237.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166316	484.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166318	3,910.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166321	1,614.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166324	7,208.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166325	7,808.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166328	21,785.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166329	88.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166330	239.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166331	922.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166332	1,328.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166333	835.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166334	1,446.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166336	3,272.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166337	2,188.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166338	591.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166339	1,128.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166340	1,798.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166341	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166343	3,968.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166345	5,123.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166346	599.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166347	1,239.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166349	1,697.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166351	4,586.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166352	1,968.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166354	1,336.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166356	4,004.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166360	14,547.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166362	7,497.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166365	5,434.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166367	981.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166368	1,304.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166369	149.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166371	365.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166373	381.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166374	811.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166376	247.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166377	389.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166381	1,049.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166383	3,332.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166386	1,545.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166388	1,494.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166405	11,984.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166424	2,217.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166432	12,705.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166437	8,250.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166441	2,308.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166446	3,628.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166451	6,921.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166452	1,075.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166473	1,424.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166492	3,597.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166493	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166505	15,764.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166511	1,483.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166518	651.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166523	15,101.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166527	785.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166529	2,639.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166530	2,787.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166531	1,368.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166532	1,553.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166533	3,246.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166534	792.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166535	55.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166536	106.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166537	187.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166538	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166539	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166540	204.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166541	103.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166542	117.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166543	187.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166544	2,855.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166545	2,041.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166546	916.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166547	1,916.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166549	2,916.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166550	25,277.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166551	1,517.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2166552	796.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168604	7,440.50
93532197	9/3/2024	20314	BOB BARKER CO	00010	2165970	867.20
			BOB BARKER CO	00010	2165970	347.04
			BOB BARKER CO	00010	2165970	593.40
			BOB BARKER CO	00010	2165970	593.40
			BOB BARKER CO	00010	2165970	593.40
			BOB BARKER CO	00010	2165970	312.00
			BOB BARKER CO	00010	2165970	624.00
			BOB BARKER CO	00010	2165970	624.00
			BOB BARKER CO	00010	2165970	742.40
			BOB BARKER CO	00010	2165970	894.00
			BOB BARKER CO	00010	2165970	473.76
			BOB BARKER CO	00010	2165970	355.32
			BOB BARKER CO	00010	2165970	355.32
			BOB BARKER CO	00010	2165970	355.32
			BOB BARKER CO	00010	2165970	473.76
			BOB BARKER CO	00010	2165970	343.68
			BOB BARKER CO	00010	2165970	379.20
			BOB BARKER CO	00010	2165970	776.67
93532198	9/3/2024	20388	BROWN'S PARTSMASTER INC	00010	2165976	119.68
93532199	9/3/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2165978	378.90
93532200	9/3/2024	21468	GRAINGER	00010	2165887	350.45
93532201	9/3/2024	23189	SALT RIVER PROJECT - SRP	00010	2166110	6,264.47
			SALT RIVER PROJECT - SRP	00010	2166111	3,406.64
			SALT RIVER PROJECT - SRP	00010	2166120	317.88
			SALT RIVER PROJECT - SRP	00010	2166121	42.25
93532202	9/3/2024	31131	CDW GOVERNMENT	00010	2165810	2,581.32
			CDW GOVERNMENT	00010	2165810	172.95
			CDW GOVERNMENT	00010	2165980	5,160.00
			CDW GOVERNMENT	00010	2165980	345.72
			CDW GOVERNMENT	00010	2165984	42.40
			CDW GOVERNMENT	00010	2165984	2.84
			CDW GOVERNMENT	00010	2165985	16.09
			CDW GOVERNMENT	00010	2165985	539.10
			CDW GOVERNMENT	00010	2165985	116.99
			CDW GOVERNMENT	00010	2165985	29.03
			CDW GOVERNMENT	00010	2165985	204.07
			CDW GOVERNMENT	00010	2165985	60.66
			CDW GOVERNMENT	00010	2165990	37.09
			CDW GOVERNMENT	00010	2165990	2.49
93532203	9/3/2024	36597	VERIZON WIRELESS	00010	2165176	40.01
93532205	9/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2165178	82.94
93532206	9/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2165179	180.53
93532207	9/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2165180	881.19
93532208	9/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2165181	172.23
93532209	9/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2165184	189.04
93532210	9/3/2024	37221	COX CABLE COMMUNICATIONS	00010	2166178	335.22
93532211	9/3/2024	39744	FEDEX	00010	2165823	25.83
93532220	9/3/2024	54582	FX TACTICAL LLC	00010	2165824	424.28
			FX TACTICAL LLC	00010	2165825	227.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2165828	188.05
			FX TACTICAL LLC	00010	2165830	169.71
			FX TACTICAL LLC	00010	2165832	83.23
			FX TACTICAL LLC	00010	2165839	250.28
			FX TACTICAL LLC	00010	2165840	85.14
			FX TACTICAL LLC	00010	2165841	513.43
			FX TACTICAL LLC	00010	2165842	434.94
			FX TACTICAL LLC	00010	2165843	221.16
			FX TACTICAL LLC	00010	2165844	7.03
			FX TACTICAL LLC	00010	2165845	79.78
			FX TACTICAL LLC	00010	2165850	95.13
			FX TACTICAL LLC	00010	2165854	400.00
			FX TACTICAL LLC	00010	2165857	190.26
			FX TACTICAL LLC	00010	2165860	1,044.26
			FX TACTICAL LLC	00010	2165861	429.32
			FX TACTICAL LLC	00010	2165862	32.43
			FX TACTICAL LLC	00010	2165863	624.21
			FX TACTICAL LLC	00010	2165864	64.83
			FX TACTICAL LLC	00010	2165871	47.56
			FX TACTICAL LLC	00010	2165872	135.09
			FX TACTICAL LLC	00010	2165873	300.00
			FX TACTICAL LLC	00010	2165874	155.66
			FX TACTICAL LLC	00010	2165875	115.62
			FX TACTICAL LLC	00010	2165876	349.26
			FX TACTICAL LLC	00010	2165877	394.57
			FX TACTICAL LLC	00010	2165878	125.39
			FX TACTICAL LLC	00010	2165879	580.45
			FX TACTICAL LLC	00010	2165880	620.65
			FX TACTICAL LLC	00010	2165881	395.14
			FX TACTICAL LLC	00010	2165882	248.60
			FX TACTICAL LLC	00010	2165883	116.75
			FX TACTICAL LLC	00010	2166006	472.61
			FX TACTICAL LLC	00010	2166008	401.04
93532216	9/3/2024	45914	BWS ARCHITECTS, INC	00010	2165977	20,818.70
93532217	9/3/2024	47427	A.C. SANITATION SERVICE LLC	00010	2165905	571.28
93532222	9/3/2024	101817	GO AZ MOTORCYCLES	00010	2165886	22,585.47
			GO AZ MOTORCYCLES	00010	2165886	6,704.34
			GO AZ MOTORCYCLES	00010	2165886	495.00
			GO AZ MOTORCYCLES	00010	2165886	2,245.98
93532227	9/3/2024	112033	CENTURYLINK QC	00010	2165183	11,069.96
93532228	9/3/2024	113910	ENTERPRISE SECURITY, INC	00010	2165817	923.47
93532229	9/3/2024	117989	ACRO SERVICE CORPORATION	00010	2166001	706.42
93532224	9/3/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2166135	83.00
93532231	9/3/2024	119055	SAN TAN VALLEY VETERAN CENTER	00010	2166147	1,119.92
93532232	9/3/2024	119851	SERDY, JEFFREY M	00010	2166123	279.39
93532234	9/3/2024	122794	ZAYO GROUP LLC	00010	2165175	8,250.98
93532237	9/3/2024	125791	MONDRAGON WARREN, FORREST L	00010	2166129	144.50
93532238	9/3/2024	125792	KINKADE, TODD K	00010	2166132	144.50
93532239	9/3/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2165973	1,260.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2165974	2,178.75
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2165975	1,837.50
93532240	9/3/2024	127270	PATT, CAMERON DAVID	00010	2166124	73.70
93532241	9/3/2024	127712	THE SPARROW CAMPAIGN	00010	2166149	500.00
93532242	9/3/2024	129078	AJ LAW GROUP, PLC	00010	2165910	4,623.00
93532244	9/3/2024	130033	BETSY ROSS FLAG GIRL INC	00010	2165966	2,624.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532245	9/3/2024	204932	WITTIG, RAEGAN E	00010	2166151	27.61
93532246	9/3/2024	281391	DELL COMPUTER COMPANY	00010	2165814	80,250.00
			DELL COMPUTER COMPANY	00010	2165814	81,250.00
			DELL COMPUTER COMPANY	00010	2165814	141,500.00
			DELL COMPUTER COMPANY	00010	2165814	140,000.00
			DELL COMPUTER COMPANY	00010	2165814	29,727.19
93532247	9/3/2024	507955	STATES, RODNEY F	00010	2166167	35.21
93532254	9/4/2024	21468	GRAINGER	00010	2166103	378.71
			GRAINGER	00010	2166104	226.33
93532255	9/4/2024	22363	MISSION UNIFORM SERVICE	00010	2166011	46.62
93532256	9/4/2024	23861	UNITED EXTERMINATING	00010	2166145	50.00
			UNITED EXTERMINATING	00010	2166148	425.00
			UNITED EXTERMINATING	00010	2166153	35.00
			UNITED EXTERMINATING	00010	2166154	60.00
			UNITED EXTERMINATING	00010	2166155	50.00
			UNITED EXTERMINATING	00010	2166157	50.00
			UNITED EXTERMINATING	00010	2166158	85.00
			UNITED EXTERMINATING	00010	2166159	50.00
			UNITED EXTERMINATING	00010	2166160	40.00
			UNITED EXTERMINATING	00010	2166161	40.00
			UNITED EXTERMINATING	00010	2166165	40.00
			UNITED EXTERMINATING	00010	2166168	50.00
93532257	9/4/2024	24001	WAXIE SANITARY SUPPLY	00010	2166015	324.25
			WAXIE SANITARY SUPPLY	00010	2166016	2,783.89
			WAXIE SANITARY SUPPLY	00010	2166017	2,879.56
			WAXIE SANITARY SUPPLY	00010	2166018	1,171.37
			WAXIE SANITARY SUPPLY	00010	2166019	3,057.74
			WAXIE SANITARY SUPPLY	00010	2166020	105.31
			WAXIE SANITARY SUPPLY	00010	2166172	157.64
93532258	9/4/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2166012	72.00
93532259	9/4/2024	31865	ARIZONA SUPREME COURT	00010	2166130	150.00
93532260	9/4/2024	34353	ADECCO EMPLOYMENT SERVICES	00010	2166244	1,411.00
93532261	9/4/2024	35043	DLT SOLUTIONS LLC	00010	2166208	9,960.51
			DLT SOLUTIONS LLC	00010	2166208	2,593.27
			DLT SOLUTIONS LLC	00010	2166208	8,904.56
			DLT SOLUTIONS LLC	00010	2166208	1,414.52
			DLT SOLUTIONS LLC	00010	2166208	1,989.94
93532262	9/4/2024	35620	GEN-TECH	00010	2165907	9,870.48
93532250	9/4/2024	19864	APS - AZ PUBLIC SERVICE	00010	2166162	77.09
			APS - AZ PUBLIC SERVICE	00010	2166163	6,258.86
			APS - AZ PUBLIC SERVICE	00010	2166166	235.12
93532252	9/4/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2166101	91.93
93532264	9/4/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2165987	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2165988	33.00
			PREMIER DOCUMENT SHREDDING INC	00010	2166115	39.00
93532265	9/4/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2166127	2,085.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2166127	1,375.00
93532267	9/4/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2165911	237.00
			MBI INDUSTRIAL MEDICINE	00010	2165913	267.00
93532268	9/4/2024	46640	IRON MOUNTAIN	00010	2165909	118.61
93532271	9/4/2024	48339	CHILDHELP, INC	00010	2166140	1,500.00
			CHILDHELP, INC	00010	2166142	350.00
			CHILDHELP, INC	00010	2166143	400.00
93532277	9/4/2024	52475	OFFENDERWATCH	00010	2165967	80.26
93532278	9/4/2024	52528	ELECTRONIC SECURITY CONCEPTS LLC	00010	2166106	1,498.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ELECTRONIC SECURITY CONCEPTS LLC	00010	2166106	240.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	2166106	139.91
			ELECTRONIC SECURITY CONCEPTS LLC	00010	2166106	260.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	2166107	31,500.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	2166107	2,535.75
			ELECTRONIC SECURITY CONCEPTS LLC	00010	2166107	17,480.00
93532280	9/4/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2165889	18,597.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2165889	7,092.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2165889	1,617.94
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2165889	617.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2165890	44,460.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2165890	3,868.02
93532281	9/4/2024	54582	FX TACTICAL LLC	00010	2166046	195.00
			FX TACTICAL LLC	00010	2166047	176.17
			FX TACTICAL LLC	00010	2166048	41.53
			FX TACTICAL LLC	00010	2166049	399.65
			FX TACTICAL LLC	00010	2166050	492.34
			FX TACTICAL LLC	00010	2166051	75.66
			FX TACTICAL LLC	00010	2166052	416.35
			FX TACTICAL LLC	00010	2166053	513.14
			FX TACTICAL LLC	00010	2166054	10.79
			FX TACTICAL LLC	00010	2166055	178.35
			FX TACTICAL LLC	00010	2166055	44.15-
			FX TACTICAL LLC	00010	2166056	240.85
			FX TACTICAL LLC	00010	2166057	7.57
			FX TACTICAL LLC	00010	2166058	90.79
			FX TACTICAL LLC	00010	2166059	570.74
			FX TACTICAL LLC	00010	2166060	66.03
			FX TACTICAL LLC	00010	2166061	21.00
			FX TACTICAL LLC	00010	2166062	326.43
			FX TACTICAL LLC	00010	2166063	300.00
			FX TACTICAL LLC	00010	2166064	407.52
			FX TACTICAL LLC	00010	2166065	72.97
			FX TACTICAL LLC	00010	2166066	34.59
			FX TACTICAL LLC	00010	2166068	372.87
			FX TACTICAL LLC	00010	2166069	129.72
			FX TACTICAL LLC	00010	2166070	194.03
			FX TACTICAL LLC	00010	2166071	14.04
			FX TACTICAL LLC	00010	2166072	437.07
			FX TACTICAL LLC	00010	2166073	234.12
			FX TACTICAL LLC	00010	2166074	116.68
			FX TACTICAL LLC	00010	2166075	81.04
			FX TACTICAL LLC	00010	2166090	64.02
			FX TACTICAL LLC	00010	2166092	60.53
			FX TACTICAL LLC	00010	2166094	96.69
			FX TACTICAL LLC	00010	2166096	194.51
			FX TACTICAL LLC	00010	2166097	140.53
			FX TACTICAL LLC	00010	2166098	318.82
			FX TACTICAL LLC	00010	2166099	583.61
			FX TACTICAL LLC	00010	2166100	703.65
			FX TACTICAL LLC	00010	2166102	194.57
93532282	9/4/2024	55579	THE RESOLUTION GROUP	00010	2166260	2,620.00
93532283	9/4/2024	55711	EPIFINI LANDSCAPING, INC	00010	2166034	1,190.00
			EPIFINI LANDSCAPING, INC	00010	2166040	1,950.00
			EPIFINI LANDSCAPING, INC	00010	2166041	1,720.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			EPIFINI LANDSCAPING, INC	00010	2166042	1,697.50
			EPIFINI LANDSCAPING, INC	00010	2166043	3,395.00
			EPIFINI LANDSCAPING, INC	00010	2166044	4,595.00
93532284	9/4/2024	55835	CRISIS PREPARATION & RECOVERY, INC	00010	2166146	2,160.00
93532285	9/4/2024	56006	CAPITOL STRATEGIES, LLC	00010	2166095	8,000.00
93532286	9/4/2024	56165	THE MASTER'S TOUCH, LLC	00010	2166256	191.37
93532349	9/5/2024	20134	WELLS FARGO BANK	00010	2166262	311,739.82
			WELLS FARGO BANK	00010	2166384	3,857.97
			WELLS FARGO BANK	00010	2166443	6,018.38
			WELLS FARGO BANK	00010	2168016	311,739.82
			WELLS FARGO BANK	00010	2168547	3,857.97
93532291	9/4/2024	102479	THE LAMAR COMPANIES	00010	2166126	1,000.00
93532292	9/4/2024	103366	AXON ENTERPRISE, INC	00010	2166081	1,829.25
			AXON ENTERPRISE, INC	00010	2166081	1,117.19
			AXON ENTERPRISE, INC	00010	2166081	368.39
			AXON ENTERPRISE, INC	00010	2166081	48.01
			AXON ENTERPRISE, INC	00010	2166081	463.06
			AXON ENTERPRISE, INC	00010	2166081	109.70
			AXON ENTERPRISE, INC	00010	2166081	80.36
			AXON ENTERPRISE, INC	00010	2166081	294.83
			AXON ENTERPRISE, INC	00010	2166082	47,373.27
			AXON ENTERPRISE, INC	00010	2166082	3,415.58
			AXON ENTERPRISE, INC	00010	2166083	1,915.87
			AXON ENTERPRISE, INC	00010	2166083	166.68
			AXON ENTERPRISE, INC	00010	2166084	392.92
			AXON ENTERPRISE, INC	00010	2166084	18.87
			AXON ENTERPRISE, INC	00010	2166084	28.33
93532293	9/4/2024	104567	ARIZONA COMMERCE AUTHORITY	00010	2166195	2,191,522.91
93532294	9/4/2024	104613	OFFICE DEPOT	00010	2165968	6,237.47
93532288	9/4/2024	98707	FOSTER, MARK J	00010	2166179	73.70
93532270	9/4/2024	47427	A.C. SANITATION SERVICE LLC	00010	2166077	90.75
			A.C. SANITATION SERVICE LLC	00010	2166194	293.14
93532276	9/4/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2166174	321.30
93532297	9/4/2024	111563	GOMEZ, LIONOR	00010	2166177	671.19
93532298	9/4/2024	112043	PRECISION HELI-SUPPORT	00010	2165979	25,288.50
			PRECISION HELI-SUPPORT	00010	2165979	6,198.50
			PRECISION HELI-SUPPORT	00010	2165979	2,524.25
			PRECISION HELI-SUPPORT	00010	2165979	2,822.93
			PRECISION HELI-SUPPORT	00010	2165981	50,025.00
			PRECISION HELI-SUPPORT	00010	2165981	4,600.00
			PRECISION HELI-SUPPORT	00010	2165981	4,600.00
			PRECISION HELI-SUPPORT	00010	2165981	4,915.68
			PRECISION HELI-SUPPORT	00010	2165982	75,325.00
			PRECISION HELI-SUPPORT	00010	2165982	6,251.98
			PRECISION HELI-SUPPORT	00010	2165983	101,387.00
			PRECISION HELI-SUPPORT	00010	2165983	15,295.00
			PRECISION HELI-SUPPORT	00010	2165983	4,370.00
			PRECISION HELI-SUPPORT	00010	2165983	5,621.97
			PRECISION HELI-SUPPORT	00010	2165983	4,464.21
			PRECISION HELI-SUPPORT	00010	2165983	5,630.40
			PRECISION HELI-SUPPORT	00010	2165983	11,351.79
			PRECISION HELI-SUPPORT	00010	2166109	23,181.00
			PRECISION HELI-SUPPORT	00010	2166109	1,924.02
93532300	9/4/2024	112089	US IMAGING, INC	00010	2166169	1,114.02
93532301	9/4/2024	113601	DEGAN CONSTRUCTION LLC	00010	2166202	239,683.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DEGAN CONSTRUCTION LLC	00010	2166203	383,615.10
			DEGAN CONSTRUCTION LLC	00010	2166204	274,700.70
93532309	9/4/2024	120660	MOTOROLA SOLUTIONS INC	00010	2165927	206,438.16
			MOTOROLA SOLUTIONS INC	00010	2165927	5,538.24
			MOTOROLA SOLUTIONS INC	00010	2165927	3,844.80
			MOTOROLA SOLUTIONS INC	00010	2165927	1,800.00
			MOTOROLA SOLUTIONS INC	00010	2165927	1,800.00
			MOTOROLA SOLUTIONS INC	00010	2165927	1,800.00
			MOTOROLA SOLUTIONS INC	00010	2165927	1,800.00
			MOTOROLA SOLUTIONS INC	00010	2165927	2,970.72
			MOTOROLA SOLUTIONS INC	00010	2165927	8,514.72
			MOTOROLA SOLUTIONS INC	00010	2165927	5,600.00-
			MOTOROLA SOLUTIONS INC	00010	2165927	13,496.33
			MOTOROLA SOLUTIONS INC	00010	2165927	1,840.41
93532303	9/4/2024	114180	WELLS FARGO BANK	00010	2166219	50.00
			WELLS FARGO BANK	00010	2166221	.01
			WELLS FARGO BANK	00010	2166222	.04
93532304	9/4/2024	114911	ACCUSOURCE, INC	00010	2166190	4,794.50
93532307	9/4/2024	117989	ACRO SERVICE CORPORATION	00010	2166205	501.36
			ACRO SERVICE CORPORATION	00010	2166206	793.82
93532314	9/4/2024	122959	LB TECHNOLOGY INC	00010	2166218	28.59
93532315	9/4/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2166216	1,500.00
93532316	9/4/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2166045	540.50
93532328	9/4/2024	505835	LEW, LEO B	00010	2166150	59.25
93532350	9/5/2024	25079	PINAL COUNTY TREASURER	00010	2166450	1.00
			PINAL COUNTY TREASURER	00010	2166453	1.00
			PINAL COUNTY TREASURER	00010	2166454	1.00
			PINAL COUNTY TREASURER	00010	2166455	1.00
			PINAL COUNTY TREASURER	00010	2166456	1.00
			PINAL COUNTY TREASURER	00010	2166457	1.00
			PINAL COUNTY TREASURER	00010	2166460	1.00
			PINAL COUNTY TREASURER	00010	2166461	1.00
			PINAL COUNTY TREASURER	00010	2166462	1.00
			PINAL COUNTY TREASURER	00010	2166463	1.00
			PINAL COUNTY TREASURER	00010	2166464	1.00
			PINAL COUNTY TREASURER	00010	2166465	1.00
			PINAL COUNTY TREASURER	00010	2166466	1.00
			PINAL COUNTY TREASURER	00010	2166467	1.00
			PINAL COUNTY TREASURER	00010	2166468	1.00
			PINAL COUNTY TREASURER	00010	2166469	1.00
			PINAL COUNTY TREASURER	00010	2166471	1.00
			PINAL COUNTY TREASURER	00010	2166472	1.00
			PINAL COUNTY TREASURER	00010	2166474	1.00
			PINAL COUNTY TREASURER	00010	2166475	1.00
			PINAL COUNTY TREASURER	00010	2166476	1.00
			PINAL COUNTY TREASURER	00010	2166477	1.00
			PINAL COUNTY TREASURER	00010	2166478	1.00
			PINAL COUNTY TREASURER	00010	2166479	1.00
			PINAL COUNTY TREASURER	00010	2166480	1.00
			PINAL COUNTY TREASURER	00010	2166481	1.00
			PINAL COUNTY TREASURER	00010	2166483	1.00
			PINAL COUNTY TREASURER	00010	2166484	1.00
			PINAL COUNTY TREASURER	00010	2166485	1.00
			PINAL COUNTY TREASURER	00010	2166486	1.00
			PINAL COUNTY TREASURER	00010	2166487	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2166488	1.00
			PINAL COUNTY TREASURER	00010	2166489	1.00
			PINAL COUNTY TREASURER	00010	2166490	1.00
			PINAL COUNTY TREASURER	00010	2166491	1.00
			PINAL COUNTY TREASURER	00010	2166494	1.00
			PINAL COUNTY TREASURER	00010	2166496	1.00
			PINAL COUNTY TREASURER	00010	2166497	1.00
			PINAL COUNTY TREASURER	00010	2166498	1.00
			PINAL COUNTY TREASURER	00010	2166499	1.00
			PINAL COUNTY TREASURER	00010	2166500	1.00
			PINAL COUNTY TREASURER	00010	2166501	1.00
			PINAL COUNTY TREASURER	00010	2166502	1.00
			PINAL COUNTY TREASURER	00010	2166503	1.00
			PINAL COUNTY TREASURER	00010	2166504	1.00
			PINAL COUNTY TREASURER	00010	2166506	1.00
			PINAL COUNTY TREASURER	00010	2166521	5.00
			PINAL COUNTY TREASURER	00010	2166522	5.00
93532351	9/5/2024	25426	WELLS FARGO BANK	00010	2166427	248,968.43
			WELLS FARGO BANK	00010	2166526	324,643.54
			WELLS FARGO BANK	00010	2167840	248,968.43
			WELLS FARGO BANK	00010	2168017	59,687.23
			WELLS FARGO BANK	00010	2168035	59,687.23
93532353	9/5/2024	25430	WELLS FARGO BANK	00010	2168361	36,301.48
			WELLS FARGO BANK	00010	2168383	4,588.08
			WELLS FARGO BANK	00010	2168389	24,518.58
			WELLS FARGO BANK	00010	2168409	3,706.00
			WELLS FARGO BANK	00010	2168412	5,371.00
			WELLS FARGO BANK	00010	2168426	1,161.00
93532352	9/5/2024	25427	WELLS FARGO BANK	00010	2168315	88,317.18
93532354	9/5/2024	25431	WELLS FARGO BANK	00010	2168428	3,002.02
			WELLS FARGO BANK	00010	2168429	1,418.32
			WELLS FARGO BANK	00010	2168430	16,266.33
			WELLS FARGO BANK	00010	2168431	1,821.49
			WELLS FARGO BANK	00010	2168432	14,272.38
			WELLS FARGO BANK	00010	2168433	11,316.25
			WELLS FARGO BANK	00010	2168434	22,879.82
93532355	9/5/2024	25432	WELLS FARGO BANK	00010	2168435	16,057.49
			WELLS FARGO BANK	00010	2168437	94.58
			WELLS FARGO BANK	00010	2168438	17,961.59
			WELLS FARGO BANK	00010	2168440	32,813.16
			WELLS FARGO BANK	00010	2168441	29,113.39
			WELLS FARGO BANK	00010	2168443	94.58
			WELLS FARGO BANK	00010	2168444	95.84
			WELLS FARGO BANK	00010	2168445	17,961.59
			WELLS FARGO BANK	00010	2168447	1,200.05
			WELLS FARGO BANK	00010	2168448	59,492.60
			WELLS FARGO BANK	00010	2168449	157.28
93532319	9/4/2024	127233	PELLEGRIN, ALICIA	00010	2165969	290.00
93532320	9/4/2024	127245	DREAMLINE COLLISION CENTER	00010	2166209	3,616.75
			DREAMLINE COLLISION CENTER	00010	2166212	8,835.49
			DREAMLINE COLLISION CENTER	00010	2166213	2,381.13
93532321	9/4/2024	127392	WHITFIELD PARALEGAL SERVICES, LLC	00010	2166261	400.50
93532323	9/4/2024	128126	VIQ SOLUTIONS, INC	00010	2166014	690.42
93532324	9/4/2024	128814	KNXV	00010	2166215	1,200.00
93532356	9/5/2024	25434	UNITED WAY	00010	2168451	18.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532357	9/5/2024	28932	WELLS FARGO BANK	00010	2168455	266.64
			WELLS FARGO BANK	00010	2168456	231.69
			WELLS FARGO BANK	00010	2168457	296.41
			WELLS FARGO BANK	00010	2168458	312.68
			WELLS FARGO BANK	00010	2168459	180.43
			WELLS FARGO BANK	00010	2168460	178.21
			WELLS FARGO BANK	00010	2168461	413.50
			WELLS FARGO BANK	00010	2168462	318.87
			WELLS FARGO BANK	00010	2168463	37.00
			WELLS FARGO BANK	00010	2168464	245.77
			WELLS FARGO BANK	00010	2168465	13.01
			WELLS FARGO BANK	00010	2168466	158.76
			WELLS FARGO BANK	00010	2168467	74.00
			WELLS FARGO BANK	00010	2168468	108.00
			WELLS FARGO BANK	00010	2168469	58.85
			WELLS FARGO BANK	00010	2168470	33.06
			WELLS FARGO BANK	00010	2168471	267.50
			WELLS FARGO BANK	00010	2168472	199.93
			WELLS FARGO BANK	00010	2168473	123.00
			WELLS FARGO BANK	00010	2168474	176.04
			WELLS FARGO BANK	00010	2168475	46.62
			WELLS FARGO BANK	00010	2168476	92.91
			WELLS FARGO BANK	00010	2168477	25.67
			WELLS FARGO BANK	00010	2168478	76.49
			WELLS FARGO BANK	00010	2168479	134.00
			WELLS FARGO BANK	00010	2168480	416.00
			WELLS FARGO BANK	00010	2168483	154.00
			WELLS FARGO BANK	00010	2168484	254.00
			WELLS FARGO BANK	00010	2168485	154.00
			WELLS FARGO BANK	00010	2168486	90.50
			WELLS FARGO BANK	00010	2168487	134.00
			WELLS FARGO BANK	00010	2168488	158.00
			WELLS FARGO BANK	00010	2168489	182.00
			WELLS FARGO BANK	00010	2168490	219.98
			WELLS FARGO BANK	00010	2168491	94.00
			WELLS FARGO BANK	00010	2168492	269.00
			WELLS FARGO BANK	00010	2168493	80.00
			WELLS FARGO BANK	00010	2168494	512.50
			WELLS FARGO BANK	00010	2168495	163.50
			WELLS FARGO BANK	00010	2168496	320.00
			WELLS FARGO BANK	00010	2168497	204.00
			WELLS FARGO BANK	00010	2168498	123.65
			WELLS FARGO BANK	00010	2168499	137.08
			WELLS FARGO BANK	00010	2168500	141.23
			WELLS FARGO BANK	00010	2168501	328.00
			WELLS FARGO BANK	00010	2168502	566.50
93532359	9/5/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2168523	73.94
93532360	9/5/2024	37285	WELLS FARGO BANK	00010	2168525	15,675.92
			WELLS FARGO BANK	00010	2168526	490.35
			WELLS FARGO BANK	00010	2168527	16.76
			WELLS FARGO BANK	00010	2168529	6,644.70
			WELLS FARGO BANK	00010	2168530	1,739.88
			WELLS FARGO BANK	00010	2168531	217.65
			WELLS FARGO BANK	00010	2168532	4.82
			WELLS FARGO BANK	00010	2168533	368.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2168535	12,294.65
			WELLS FARGO BANK	00010	2168537	490.35
			WELLS FARGO BANK	00010	2168538	16.76
			WELLS FARGO BANK	00010	2168539	136.21
			WELLS FARGO BANK	00010	2168540	289.37
			WELLS FARGO BANK	00010	2168541	31,121.82
			WELLS FARGO BANK	00010	2168542	8,493.83
			WELLS FARGO BANK	00010	2168543	217.65
			WELLS FARGO BANK	00010	2168544	4.82
			WELLS FARGO BANK	00010	2168545	18,164.91
93532373	9/5/2024	122757	THE TRAVIS LAW FIRM	00010	2168000	623.70
93532374	9/5/2024	25429	WELLS FARGO BANK	00010	2168767	2,794,024.98
			WELLS FARGO BANK	00010	2168767	1,200.50
			WELLS FARGO BANK	00010	2168767	2,653.68
			WELLS FARGO BANK	00010	2168767	1,541.79
			WELLS FARGO BANK	00010	2168767	2,007.86
			WELLS FARGO BANK	00010	2168767	1,088.29
			WELLS FARGO BANK	00010	2168767	3,959.38
			WELLS FARGO BANK	00010	2168767	11,405.94
			WELLS FARGO BANK	00010	2168767	65,939.00
			WELLS FARGO BANK	00010	2168767	14,000.26
			WELLS FARGO BANK	00010	2168767	10,837.37
			WELLS FARGO BANK	00010	2168767	2,304.00
			WELLS FARGO BANK	00010	2168767	10,888.85
			WELLS FARGO BANK	00010	2168767	1,224.42
			WELLS FARGO BANK	00010	2168767	268,575.02
			WELLS FARGO BANK	00010	2168767	12,915.36
			WELLS FARGO BANK	00010	2168767	3,078.95
			WELLS FARGO BANK	00010	2168767	16,128.41
			WELLS FARGO BANK	00010	2168767	40,088.03
			WELLS FARGO BANK	00010	2168767	56,252.37
			WELLS FARGO BANK	00010	2168767	21,234.54
			WELLS FARGO BANK	00010	2168767	6,342.86
			WELLS FARGO BANK	00010	2168767	22,701.48
			WELLS FARGO BANK	00010	2168767	1,379.83
			WELLS FARGO BANK	00010	2168767	1,426.26
			WELLS FARGO BANK	00010	2168767	32,279.29
			WELLS FARGO BANK	00010	2168767	3,895.22
			WELLS FARGO BANK	00010	2168767	9,993.54
			WELLS FARGO BANK	00010	2168767	2,880.69
			WELLS FARGO BANK	00010	2168767	10,237.32
			WELLS FARGO BANK	00010	2168767	6,308.89
			WELLS FARGO BANK	00010	2168767	1,054.01
			WELLS FARGO BANK	00010	2168767	2,222.60
			WELLS FARGO BANK	00010	2168767	2,772.98
			WELLS FARGO BANK	00010	2168767	3,804.06
			WELLS FARGO BANK	00010	2168767	3,297.76
			WELLS FARGO BANK	00010	2168767	1,562.42
			WELLS FARGO BANK	00010	2168767	6,035.49
			WELLS FARGO BANK	00010	2168767	6,780.62
			WELLS FARGO BANK	00010	2168767	1,020.49
			WELLS FARGO BANK	00010	2168767	4,502.04
			WELLS FARGO BANK	00010	2168767	485.02
			WELLS FARGO BANK	00010	2168767	4,994.38
			WELLS FARGO BANK	00010	2168767	135,314.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2168767	1,216.56
			WELLS FARGO BANK	00010	2168767	16,744.27
			WELLS FARGO BANK	00010	2168767	5,647.66
			WELLS FARGO BANK	00010	2168767	6,877.12
			WELLS FARGO BANK	00010	2168767	1,206.39
			WELLS FARGO BANK	00010	2168767	6,660.73
93532375	9/5/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2168726	54.35
93532376	9/5/2024	19864	APS - AZ PUBLIC SERVICE	00010	2168718	9,800.90
			APS - AZ PUBLIC SERVICE	00010	2168719	1,155.99
93532377	9/5/2024	19935	AT&T MOBILITY	00010	2168785	17,910.29
			AT&T MOBILITY	00010	2168785	2,952.60
93532397	9/5/2024	43843	EPCOR USA INC	00010	2168725	77.27
			EPCOR USA INC	00010	2168727	474.82
93532398	9/5/2024	44584	SPARKLETTS	00010	2168746	88.12
			SPARKLETTS	00010	2168746	17.11
			SPARKLETTS	00010	2168746	27.41
			SPARKLETTS	00010	2168746	14.78
			SPARKLETTS	00010	2168746	2.15
			SPARKLETTS	00010	2168746	175.54
			SPARKLETTS	00010	2168746	30.50
			SPARKLETTS	00010	2168746	77.65
			SPARKLETTS	00010	2168746	102.53
			SPARKLETTS	00010	2168746	50.88
			SPARKLETTS	00010	2168746	51.46
			SPARKLETTS	00010	2168746	51.46
			SPARKLETTS	00010	2168746	12.63
			SPARKLETTS	00010	2168746	7.39
			SPARKLETTS	00010	2168746	14.78
			SPARKLETTS	00010	2168746	7.39
			SPARKLETTS	00010	2168746	64.70
			SPARKLETTS	00010	2168746	26.02
			SPARKLETTS	00010	2168746	38.96
			SPARKLETTS	00010	2168746	91.93
			SPARKLETTS	00010	2168746	73.32
			SPARKLETTS	00010	2168746	10.48
			SPARKLETTS	00010	2168746	124.80
			SPARKLETTS	00010	2168746	149.67
			SPARKLETTS	00010	2168746	25.26
			SPARKLETTS	00010	2168746	9.35
			SPARKLETTS	00010	2168746	26.47
			SPARKLETTS	00010	2168746	40.98
			SPARKLETTS	00010	2168746	58.85
			SPARKLETTS	00010	2168746	121.73
			SPARKLETTS	00010	2168746	36.82
			SPARKLETTS	00010	2168746	78.40
			SPARKLETTS	00010	2168746	29.56
			SPARKLETTS	00010	2168746	52.95
			SPARKLETTS	00010	2168746	39.85
			SPARKLETTS	00010	2168746	37.70
			SPARKLETTS	00010	2168746	49.03
			SPARKLETTS	00010	2168746	38.71
			SPARKLETTS	00010	2168746	79.60
			SPARKLETTS	00010	2168746	33.74
			SPARKLETTS	00010	2168746	25.26
			SPARKLETTS	00010	2168746	181.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTS	00010	2168746	145.97
			SPARKLETTS	00010	2168746	44.70
			SPARKLETTS	00010	2168746	26.20
			SPARKLETTS	00010	2168746	136.27
			SPARKLETTS	00010	2168746	9.00
			SPARKLETTS	00010	2168746	41.92
			SPARKLETTS	00010	2168746	88.52
			SPARKLETTS	00010	2168746	232.63
			SPARKLETTS	00010	2168746	202.67
			SPARKLETTS	00010	2168746	14.78
			SPARKLETTS	00010	2168746	40.98
			SPARKLETTS	00010	2168746	30.50
			SPARKLETTS	00010	2168746	817.60
			SPARKLETTS	00010	2168746	360.92
			SPARKLETTS	00010	2168746	44.07
			SPARKLETTS	00010	2168746	2.15
			SPARKLETTS	00010	2168746	40.98
			SPARKLETTS	00010	2168746	12.00-
			SPARKLETTS	00010	2168746	9.54
			SPARKLETTS	00010	2168746	12.44
			SPARKLETTS	00010	2168746	67.76
			SPARKLETTS	00010	2168746	17.11
			SPARKLETTS	00010	2168746	26.08
			SPARKLETTS	00010	2168746	96.54
			SPARKLETTS	00010	2168746	4.30
			SPARKLETTS	00010	2168746	94.13
			SPARKLETTS	00010	2168746	49.31
			SPARKLETTS	00010	2168746	32.34
			SPARKLETTS	00010	2168746	39.54
			SPARKLETTS	00010	2168746	17.87
			SPARKLETTS	00010	2168746	18.63
			SPARKLETTS	00010	2168746	67.17
			SPARKLETTS	00010	2168746	51.46
			SPARKLETTS	00010	2168746	25.26
			SPARKLETTS	00010	2168746	81.49
			SPARKLETTS	00010	2168746	124.80
			SPARKLETTS	00010	2168746	20.96
			SPARKLETTS	00010	2168746	45.09
			SPARKLETTS	00010	2168746	112.13
			SPARKLETTS	00010	2168746	72.77
			SPARKLETTS	00010	2168746	66.86
			SPARKLETTS	00010	2168746	133.01
			SPARKLETTS	00010	2168746	40.98
			SPARKLETTS	00010	2168746	35.11
			SPARKLETTS	00010	2168746	62.70
			SPARKLETTS	00010	2168746	10.48
			SPARKLETTS	00010	2168746	14.78
			SPARKLETTS	00010	2168746	40.98
			SPARKLETTS	00010	2168746	16.74
			SPARKLETTS	00010	2168746	14.78
			SPARKLETTS	00010	2168746	4.30
			SPARKLETTS	00010	2168746	39.59
			SPARKLETTS	00010	2168746	17.87
			SPARKLETTS	00010	2168746	313.01
			SPARKLETTS	00010	2168746	1.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTS	00010	2168746	17.73
			SPARKLETTS	00010	2168746	9.54
			SPARKLETTS	00010	2168746	7.39
			SPARKLETTS	00010	2168746	9.72
			SPARKLETTS	00010	2168746	12.63
			SPARKLETTS	00010	2168746	37.70-
			SPARKLETTS	00010	2168746	20.78
			SPARKLETTS	00010	2168746	2.15
			SPARKLETTS	00010	2168746	50.52
			SPARKLETTS	00010	2168746	9.54
			SPARKLETTS	00010	2168746	18.17
			SPARKLETTS	00010	2168746	10.56
			SPARKLETTS	00010	2168746	4.30
			SPARKLETTS	00010	2168746	15.87
			SPARKLETTS	00010	2168746	114.45
			SPARKLETTS	00010	2168746	22.17
			SPARKLETTS	00010	2168746	30.50
			SPARKLETTS	00010	2168746	20.78
			SPARKLETTS	00010	2168746	5.78
93532399	9/5/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2168779	280.00
93532400	9/5/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2168684	630.00
93532358	9/5/2024	29456	WELLS FARGO BANK	00010	2168512	30.04
			WELLS FARGO BANK	00010	2168513	100.03
			WELLS FARGO BANK	00010	2168514	192.28
			WELLS FARGO BANK	00010	2168515	75.86
			WELLS FARGO BANK	00010	2168516	69.92
			WELLS FARGO BANK	00010	2168517	49.98
			WELLS FARGO BANK	00010	2168518	29.95
93532361	9/5/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2168580	436.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2168582	375.00
93532362	9/5/2024	39966	INTERNAL REVENUE SERVICE	00010	2168583	93.00
93532364	9/5/2024	53213	GURSTEL LAW FIRM PC	00010	2168585	281.88
93532365	9/5/2024	101307	WELLS FARGO BANK	00010	2168586	60.74
			WELLS FARGO BANK	00010	2168587	60.74
93532366	9/5/2024	103832	WELLS FARGO	00010	2168589	7,757.22
			WELLS FARGO	00010	2168590	5,570.29
93532368	9/5/2024	116344	WELLS FARGO	00010	2168592	3,469.27
			WELLS FARGO	00010	2168594	2,601.97
93532369	9/5/2024	116345	WELLS FARGO	00010	2168595	3,500.95
			WELLS FARGO	00010	2168596	2,473.43
93532379	9/5/2024	20582	CENTRAL LUTHERAN CHURCH	00010	2168712	2,500.00
93532380	9/5/2024	20656	CITY OF ELOY	00010	2168722	103.44
			CITY OF ELOY	00010	2168722	225.00
			CITY OF ELOY	00010	2168722	108.39
93532381	9/5/2024	20656	CITY OF ELOY	00010	2168723	24.00
			CITY OF ELOY	00010	2168723	2.33
			CITY OF ELOY	00010	2168723	189.69
93532384	9/5/2024	23745	TOWN OF MAMMOTH	00010	2168692	20.00
			TOWN OF MAMMOTH	00010	2168692	44.64
			TOWN OF MAMMOTH	00010	2168692	35.40
			TOWN OF MAMMOTH	00010	2168694	40.00
			TOWN OF MAMMOTH	00010	2168694	46.78
			TOWN OF MAMMOTH	00010	2168694	27.40
93532385	9/5/2024	27233	SICHLING, BELINDA MARIE	00010	2168715	50.00
93532326	9/4/2024	129751	JAMES Q. BUCHANAN, ATTORNEY AT LAW	00010	2166225	11,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532370	9/5/2024	117251	WELLS FARGO	00010	2168601	658.00
			WELLS FARGO	00010	2168602	567.46
93532403	9/5/2024	48343	JUAREZ, SAMUEL G	00010	2168724	166.28
93532404	9/5/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2168728	2,157.63
93532407	9/5/2024	52407	SOSLOWSKY LAW FIRM	00010	2168812	1,990.00
			SOSLOWSKY LAW FIRM	00010	2168812	390.00
			SOSLOWSKY LAW FIRM	00010	2168812	661.50
			SOSLOWSKY LAW FIRM	00010	2168812	1,012.50
			SOSLOWSKY LAW FIRM	00010	2168812	10,335.00
93532408	9/5/2024	52984	REALAUCTION.COM LLC	00010	2168790	10.00
93532409	9/5/2024	53954	TOWN OF SUPERIOR	00010	2168697	108.00
93532410	9/5/2024	54582	FX TACTICAL LLC	00010	2168690	826.97
93532411	9/5/2024	56165	THE MASTER'S TOUCH, LLC	00010	2168813	1,496.66
93532412	9/5/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2168605	10,686.60
93532383	9/5/2024	23412	SOUTHWEST GAS CORP	00010	2168689	39.32
93532392	9/5/2024	29901	ARIZONA SUPREME COURT	00010	2168789	300.00
93532394	9/5/2024	31175	REPUBLIC SERVICES	00010	2168805	361.91
			REPUBLIC SERVICES	00010	2168806	147.92
			REPUBLIC SERVICES	00010	2168807	25.00
93532415	9/5/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2168747	60.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2168748	60.00
93532416	9/5/2024	104840	PANUCO, ROSEMARY GORDON	00010	2168777	4,140.00
93532417	9/5/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2168653	417.00
93532418	9/5/2024	110396	SQUIRE, APRIL MICHELE	00010	2168751	61.57
93532419	9/5/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2168778	1,292.00
93532420	9/5/2024	111203	ASARCA	00010	2168801	150.00
93532421	9/5/2024	111239	CZOP LAW FIRM PLLC	00010	2168683	5,180.00
93532422	9/5/2024	111563	GOMEZ, LIONOR	00010	2168802	2,093.57
93532423	9/5/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2168772	1,620.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2168772	4,160.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2168772	9,560.00
93532424	9/5/2024	113624	ARIZONA CAPITOL CONNECTIONS	00010	2168654	6,000.00
93532413	9/5/2024	98707	FOSTER, MARK J	00010	2168700	73.70
93532426	9/5/2024	115339	FLORENCE WOMAN'S CLUB	00010	2168709	2,852.20
			FLORENCE WOMAN'S CLUB	00010	2168710	2,147.80
93532428	9/5/2024	115976	RUSINSKI LAW FIRM LLC	00010	2168809	8,100.00
93532429	9/5/2024	117122	HILL LAW AZ, PLLC	00010	2168720	310.00
			HILL LAW AZ, PLLC	00010	2168720	4,910.00
93532430	9/5/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2168680	306.25
93532436	9/5/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2168808	2,000.00
93532437	9/5/2024	122011	DEAKIN, LAUREN ELIZABETH	00010	2168804	98.25
93532438	9/5/2024	122562	NEOTERIC BUILDERS LLC	00010	2168776	28,050.00
93532439	9/5/2024	122959	LB TECHNOLOGY INC	00010	2168773	243.07
			LB TECHNOLOGY INC	00010	2168774	57.61
93532440	9/5/2024	123171	SMERKAR, JASON	00010	2168701	40.20
93532442	9/5/2024	125633	ARIZONA BOILER INSPECTORS	00010	2168655	285.00
			ARIZONA BOILER INSPECTORS	00010	2168655	368.00
			ARIZONA BOILER INSPECTORS	00010	2168655	368.00
			ARIZONA BOILER INSPECTORS	00010	2168655	323.00
93532443	9/5/2024	126331	ARIZONA WATER COMPANY	00010	2168729	84.93
			ARIZONA WATER COMPANY	00010	2168730	30.84
			ARIZONA WATER COMPANY	00010	2168731	267.12
			ARIZONA WATER COMPANY	00010	2168732	81.75
			ARIZONA WATER COMPANY	00010	2168733	79.36
93532444	9/5/2024	126334	ARIZONA WATER COMPANY	00010	2168737	155.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA WATER COMPANY	00010	2168738	78.09
			ARIZONA WATER COMPANY	00010	2168739	50.51
			ARIZONA WATER COMPANY	00010	2168740	41.96
93532451	9/5/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2168759	200.00
93532452	9/5/2024	128242	AGUA PURA SERVICES LLC	00010	2168648	1,000.00
93532453	9/5/2024	129082	DUMOND LAW FIRM PLLC	00010	2168687	1,929.50
			DUMOND LAW FIRM PLLC	00010	2168687	586.50
93532447	9/5/2024	126919	E2K TRANSLATION SERVICE	00010	2168780	204.22
93532448	9/5/2024	127641	SICHLING, NATASHA	00010	2168758	50.00
93532432	9/5/2024	119729	MILLER MENDEL INC	00010	2168753	2.52
93532433	9/5/2024	119850	MCCLURE, JEFFREY W	00010	2168757	3,426.48
93532456	9/5/2024	129720	SHELDORA LAW FIRM PLLC	00010	2168811	800.00
93532457	9/5/2024	129784	GREGAN & ASSOCIATES	00010	2168696	550.00
93532458	9/5/2024	129791	CARPENTER, MICHELLE	00010	2168742	36.01
			CARPENTER, MICHELLE	00010	2168743	8.00
93532459	9/5/2024	130216	DIGIOVINE, VICTOR	00010	2168744	41.70
93532460	9/5/2024	130227	BOWMAN, JOSH	00010	2168745	57.75
93532461	9/5/2024	505861	MAESTAS, AMY L	00010	2168705	80.00
93532462	9/5/2024	506105	DAMIATA, SUE E	00010	2168766	2.87
			DAMIATA, SUE E	00010	2168766	21.44
93532463	9/5/2024	507865	JENSVOLD, SHAWN	00010	2168768	10.00
			JENSVOLD, SHAWN	00010	2168768	129.00
			JENSVOLD, SHAWN	00010	2168768	35.00
			JENSVOLD, SHAWN	00010	2168769	98.25
93532464	9/5/2024	811291	PACHECO, JESUS A	00010	2168708	57.03
			PACHECO, JESUS A	00010	2168708	80.00
93532465	9/5/2024	1495137	SOSIN, JILL M	00010	2168704	103.85
93532466	9/5/2024	1502458	FERRER ESTEVEZ, JOSE M	00010	2168770	447.37
93532467	9/6/2024	20134	WELLS FARGO BANK	00010	2165939	198.42
			WELLS FARGO BANK	00010	2165948	198.42
			WELLS FARGO BANK	00010	2165955	2.46
			WELLS FARGO BANK	00010	2165959	2.46
93532468	9/6/2024	25426	WELLS FARGO BANK	00010	2165940	57.38
			WELLS FARGO BANK	00010	2165941	57.38
			WELLS FARGO BANK	00010	2165960	171.00
			WELLS FARGO BANK	00010	2165961	245.35
			WELLS FARGO BANK	00010	2165962	245.35
			WELLS FARGO BANK	00010	2168823	787.57
			WELLS FARGO BANK	00010	2168824	787.57
			WELLS FARGO BANK	00010	2168825	720.71
			WELLS FARGO BANK	00010	2168826	184.17
			WELLS FARGO BANK	00010	2168827	184.17
93532470	9/6/2024	25430	WELLS FARGO BANK	00010	2165943	50.00
93532471	9/6/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165944	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165945	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165946	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165947	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165949	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165950	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165951	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165952	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165953	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165954	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165956	3.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165957	.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2165958	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168840	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168841	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168842	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168843	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168844	21.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168845	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168846	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168847	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2168848	7.50
93532469	9/6/2024	25427	WELLS FARGO BANK	00010	2165942	84.18
			WELLS FARGO BANK	00010	2168838	393.41
93532474	9/6/2024	12386	CHANDLER REGIONAL HOSPITAL	00010	2168930	6.50
93532476	9/6/2024	19864	APS - AZ PUBLIC SERVICE	00010	2168950	2,261.60
			APS - AZ PUBLIC SERVICE	00010	2168960	6,397.51
			APS - AZ PUBLIC SERVICE	00010	2168962	6,612.39
			APS - AZ PUBLIC SERVICE	00010	2168964	17,128.57
			APS - AZ PUBLIC SERVICE	00010	2168965	2,475.49
93532477	9/6/2024	20003	AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169016	200.00
93532506	9/6/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2168982	10,839.68
93532507	9/6/2024	104356	BARNEY, SHARON L	00010	2168919	136.24
93532508	9/6/2024	105152	HOLGUIN, JAIME A	00010	2168884	20.47
			HOLGUIN, JAIME A	00010	2168885	7.12
			HOLGUIN, JAIME A	00010	2168887	34.47
93532509	9/6/2024	105156	HEMELSTRAND, MATTHEW P	00010	2168881	18.34
93532503	9/6/2024	43843	EPCOR USA INC	00010	2168966	166.28
93532512	9/6/2024	113769	ARMENTA, ANGELICA	00010	2168939	2,443.65
93532513	9/6/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2168940	4,800.00
93532526	9/6/2024	118887	KLOCKO, ANN	00010	2168925	330.50
			KLOCKO, ANN	00010	2168927	396.16
			KLOCKO, ANN	00010	2168929	140.00
93532526	9/6/2024	118887	KLOCKO, ANN	00010	2168925	330.50-
			KLOCKO, ANN	00010	2168927	396.16-
			KLOCKO, ANN	00010	2168929	140.00-
93532527	9/6/2024	119815	KOOZER, TRECIA M	00010	2168865	1,767.99
93532528	9/6/2024	120762	SAN TAN RECON	00010	2168936	500.00
93532535	9/6/2024	123166	EGGLESTON, HEATHER ANN	00010	2168879	260.10
			EGGLESTON, HEATHER ANN	00010	2168879	222.96
93532538	9/6/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2168920	100.00
93532552	9/6/2024	811291	PACHECO, JESUS A	00010	2168864	80.40
93532553	9/6/2024	983517	CARRILLO, ARTURO Y	00010	2169013	38.00
93532554	9/6/2024	1028223	GILL, AMANDA K	00010	2168931	18.37
			GILL, AMANDA K	00010	2168932	67.44
93532555	9/6/2024	1119227	AVILEZ JR, JULIO C	00010	2169010	269.25
93532556	9/6/2024	118021	VERIZON WIRELESS	00010	2156529	46.43
			VERIZON WIRELESS	00010	2156529	50.90
			VERIZON WIRELESS	00010	2156529	46.35
			VERIZON WIRELESS	00010	2156529	74.30
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	60.90
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	36.35
			VERIZON WIRELESS	00010	2156529	60.83
			VERIZON WIRELESS	00010	2156529	36.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2156529	50.90
			VERIZON WIRELESS	00010	2156529	46.35
			VERIZON WIRELESS	00010	2156529	50.90
			VERIZON WIRELESS	00010	2156529	765.92
			VERIZON WIRELESS	00010	2156529	765.92
			VERIZON WIRELESS	00010	2156529	46.43
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	59.75
			VERIZON WIRELESS	00010	2156529	60.90
			VERIZON WIRELESS	00010	2156529	60.83
			VERIZON WIRELESS	00010	2156529	50.90
			VERIZON WIRELESS	00010	2156529	40.01
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	36.35
			VERIZON WIRELESS	00010	2156529	46.35
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	46.43
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	51.61
			VERIZON WIRELESS	00010	2156529	60.83
			VERIZON WIRELESS	00010	2156529	60.90
			VERIZON WIRELESS	00010	2156529	36.35
			VERIZON WIRELESS	00010	2156529	54.58
			VERIZON WIRELESS	00010	2156529	36.35
93532541	9/6/2024	126148	ARIZONA CUSTOM RIFLE ASSEMBLY LLC	00010	2169012	617.00
93532542	9/6/2024	126266	AT&T MOBILITY	00010	2168901	13,125.77
			AT&T MOBILITY	00010	2168902	13,912.94
93532543	9/6/2024	126281	BACA'S LIMITLESS LLC	00010	2168942	375.00
			BACA'S LIMITLESS LLC	00010	2168943	375.00
93532547	9/6/2024	129358	HUDSON, PATRICK C	00010	2168877	303.50
93532570	9/10/2024	12301	VEGA, CARLOS J.	00010	2169282	200.00
			VEGA, CARLOS J.	00010	2169283	500.00
			VEGA, CARLOS J.	00010	2169285	500.00
			VEGA, CARLOS J.	00010	2169286	500.00
			VEGA, CARLOS J.	00010	2169287	200.00
			VEGA, CARLOS J.	00010	2169288	200.00
93532571	9/10/2024	20003	AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169147	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169148	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169149	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169150	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169151	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169152	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169153	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169154	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169155	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169156	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169157	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169158	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169159	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169160	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169161	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169162	50.00
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00010	2169163	50.00
93532572	9/10/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2169061	42.52
93532574	9/10/2024	20719	HOV SERVICES INC	00010	2169141	124.22
93532576	9/10/2024	21468	GRAINGER	00010	2169075	335.66
93532578	9/10/2024	22363	MISSION UNIFORM SERVICE	00010	2168869	221.91
			MISSION UNIFORM SERVICE	00010	2168870	208.78
			MISSION UNIFORM SERVICE	00010	2168871	216.58
93532579	9/10/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2168878	126.95
93532580	9/10/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2169073	35.00
			SAFETY-KLEEN SYSTEMS, INC	00010	2169096	268.05
93532581	9/10/2024	23743	TOWN OF FLORENCE	00010	2169388	1,089.58
			TOWN OF FLORENCE	00010	2169394	2,909.74
			TOWN OF FLORENCE	00010	2169394	193.39
			TOWN OF FLORENCE	00010	2169394	39.88
93532582	9/10/2024	24001	WAXIE SANITARY SUPPLY	00010	2168967	3,292.32
			WAXIE SANITARY SUPPLY	00010	2168970	1,271.55
			WAXIE SANITARY SUPPLY	00010	2168970	955.18
			WAXIE SANITARY SUPPLY	00010	2168972	1,048.19
93532584	9/10/2024	29586	HUDDLESTON, JAMES E PHD	00010	2169137	500.00
			HUDDLESTON, JAMES E PHD	00010	2169138	200.00
93532585	9/10/2024	31175	REPUBLIC SERVICES	00010	2168912	180.98
			REPUBLIC SERVICES	00010	2168912	497.60
93532586	9/10/2024	34446	THOMSON REUTERS - WEST	00010	2168958	6,548.11
			THOMSON REUTERS - WEST	00010	2168959	709.46
			THOMSON REUTERS - WEST	00010	2168961	709.47
93532596	9/10/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169076	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169077	6,125.00
93532597	9/10/2024	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169172	3,311.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169173	3,892.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169174	1,897.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169175	2,470.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169176	3,462.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169177	3,538.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169178	3,037.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169179	2,692.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169180	3,400.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169181	2,630.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169182	433.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169183	1,408.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169184	420.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2169185	425.00
93532588	9/10/2024	39744	FEDEX	00010	2169066	32.62
			FEDEX	00010	2169068	43.19
93532589	9/10/2024	40984	FULTON HOMES CORPORATION	00010	2169281	50.00
93532590	9/10/2024	43947	CORONADO UTILITIES INC	00010	2169249	10.65
			CORONADO UTILITIES INC	00010	2169252	95.65
93532591	9/10/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2168880	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2168882	786.00
			PREMIER DOCUMENT SHREDDING INC	00010	2168886	138.00
			PREMIER DOCUMENT SHREDDING INC	00010	2168888	185.00
			PREMIER DOCUMENT SHREDDING INC	00010	2168896	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169054	86.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169055	241.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2169055	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169056	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169057	96.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169058	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169059	66.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169060	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169062	150.00
93532599	9/10/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2168976	108.26
			SKAGGS EAST VALLEY UNIFORMS	00010	2168977	60.76
			SKAGGS EAST VALLEY UNIFORMS	00010	2168978	129.89
93532600	9/10/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2169168	150.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2169169	75.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2169170	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2169171	500.00
93532592	9/10/2024	45178	PANORAMIC SOFTWARE INC	00010	2168875	2,000.00
93532594	9/10/2024	52260	MERCURY DELIVERY SERVICE, LLC	00010	2169092	2,430.35
93532602	9/10/2024	102364	DEL COTTO, RAND	00010	2169268	124.50
93532603	9/10/2024	102479	THE LAMAR COMPANIES	00010	2168957	2,080.00
93532604	9/10/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2169127	3,500.00
93532605	9/10/2024	104266	KENNEDY, RICHARD G	00010	2169279	28.14
			KENNEDY, RICHARD G	00010	2169279	15.00
93532607	9/10/2024	109657	DRAKE, CELIA	00010	2169114	200.00
			DRAKE, CELIA	00010	2169115	200.00
93532608	9/10/2024	110788	SECURED RITE TOWING LLC	00010	2169105	219.45
			SECURED RITE TOWING LLC	00010	2169106	178.50
93532609	9/10/2024	111239	CZOP LAW FIRM PLLC	00010	2169117	24.90
			CZOP LAW FIRM PLLC	00010	2169117	23.33
93532610	9/10/2024	111537	QUADIENT FINANCE USA INC	00010	2168911	500.00
93532611	9/10/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2169118	116.58
93532612	9/10/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2169164	607.20
			JAMES HOLMES, PSY. D. LLC	00010	2169165	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169166	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169167	182.20
93532613	9/10/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2168921	425.58
93532614	9/10/2024	115681	HIRWA, CHRISTIAN	00010	2169290	330.50
			HIRWA, CHRISTIAN	00010	2169291	396.16
			HIRWA, CHRISTIAN	00010	2169291	140.00
93532615	9/10/2024	117277	SOUTHERN TIRE MART LLC	00010	2169107	301.41
93532620	9/10/2024	121560	KENNEY LAW LLC	00010	2169126	183.65
93532621	9/10/2024	121612	ACCRUENT LLC	00010	2169050	16,834.62
			ACCRUENT LLC	00010	2169050	1,464.63
93532622	9/10/2024	121903	BAK, GLENN C	00010	2169265	124.50
93532617	9/10/2024	117720	KNOWINK LLC	00010	2169086	2,880.00
93532618	9/10/2024	120658	REPARTO VELOCE	00010	2169103	125.00
			REPARTO VELOCE	00010	2169104	916.36
93532625	9/10/2024	122952	ROGAN, JODIE L	00010	2168913	700.00
93532626	9/10/2024	122959	LB TECHNOLOGY INC	00010	2169089	28.59
			LB TECHNOLOGY INC	00010	2169090	28.59
93532637	9/10/2024	126962	FERRO CONCEPTS USA, INC	00010	2169070	268.00
			FERRO CONCEPTS USA, INC	00010	2169070	208.00
			FERRO CONCEPTS USA, INC	00010	2169070	120.00
			FERRO CONCEPTS USA, INC	00010	2169070	238.00
			FERRO CONCEPTS USA, INC	00010	2169070	238.00
			FERRO CONCEPTS USA, INC	00010	2169070	548.00
			FERRO CONCEPTS USA, INC	00010	2169070	548.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FERRO CONCEPTS USA, INC	00010	2169070	10.77
			FERRO CONCEPTS USA, INC	00010	2169070	101.84
93532638	9/10/2024	126982	KLOB, ROBERT	00010	2169267	124.50
93532639	9/10/2024	127151	BELLEW, MCKALIE M	00010	2169123	291.85
93532640	9/10/2024	127948	RYDER TRANSPORTATION SERVICES	00010	2168915	3,620.47
			RYDER TRANSPORTATION SERVICES	00010	2168915	500.00
93532641	9/10/2024	128006	DAVILA, FRANK	00010	2169264	124.50
93532642	9/10/2024	128110	BEGEMAN, DIRK	00010	2169278	42.21
			BEGEMAN, DIRK	00010	2169278	15.00
93532643	9/10/2024	128139	HUNTLEY, ALEXANDRA DICKEY	00010	2169128	594.00
			HUNTLEY, ALEXANDRA DICKEY	00010	2169129	405.00
			HUNTLEY, ALEXANDRA DICKEY	00010	2169130	270.00
93532644	9/10/2024	129000	TRUTH LAB LLC	00010	2168963	925.00
93532645	9/10/2024	129082	DUMOND LAW FIRM PLLC	00010	2169120	140.23
93532646	9/10/2024	130044	TAYLOR MORRISON ARIZONA INC	00010	2169111	500.00
93532633	9/10/2024	124829	LUJAN, VALERIE A	00010	2169275	163.00
93532634	9/10/2024	125241	A NEW LEAF, INC	00010	2169045	8,361.04
93532635	9/10/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2169049	857.09
			PINAL COUNTY AUTOGLASS LLC	00010	2169051	269.74
			PINAL COUNTY AUTOGLASS LLC	00010	2169052	837.85
			PINAL COUNTY AUTOGLASS LLC	00010	2169098	316.43
			PINAL COUNTY AUTOGLASS LLC	00010	2169099	537.85
			PINAL COUNTY AUTOGLASS LLC	00010	2169100	35.00
93532627	9/10/2024	123022	BLUE LINE FORENSIC PLLC	00010	2169131	200.00
93532628	9/10/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2169087	600.00
93532629	9/10/2024	123355	ISOLVED BENEFIT SERVICES	00010	2169083	87.76
93532630	9/10/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2169065	190.50
93532631	9/10/2024	124375	SAFEWARE, INC	00010	2168916	1,070.00
			SAFEWARE, INC	00010	2168916	93.09
93532648	9/10/2024	130276	LOPEZ, BREANNA	00010	2169253	125.00
93532657	9/11/2024	55746	MCCLOSKEY MITIGATION LLC	00010	2169374	4,355.00
			MCCLOSKEY MITIGATION LLC	00010	2169374	144.72
93532658	9/11/2024	84261	UNIFIRST CORP	00010	2169209	73.91
			UNIFIRST CORP	00010	2169210	73.91
93532659	9/11/2024	100542	SAFECHECKS	00010	2169375	451.83
93532660	9/11/2024	101108	SIRLIN, GINGER MARIE	00010	2169376	591.50
			SIRLIN, GINGER MARIE	00010	2169376	3,003.00
93532661	9/11/2024	101517	STINSON, JASON	00010	2169377	100.00
93532650	9/10/2024	495569	LIZARRAGA, ALBERT A	00010	2169270	124.50
93532651	9/10/2024	506966	ALLEN, JACQUELYN A	00010	2169125	1,186.50
93532652	9/11/2024	22815	PINAL COUNTY PUBLIC HEALTH	00010	2169369	218.00
93532663	9/11/2024	104840	PANUCO, ROSEMARY GORDON	00010	2169379	54.29
			PANUCO, ROSEMARY GORDON	00010	2169379	42.85
93532664	9/11/2024	104995	WEST PRESS	00010	2168816	6,939.57
			WEST PRESS	00010	2168816	12,707.87
			WEST PRESS	00010	2168816	603.74
93532666	9/11/2024	111420	ZACHARY LAW GROUP, LLC	00010	2168818	6,690.00
			ZACHARY LAW GROUP, LLC	00010	2168819	1,610.00
93532667	9/11/2024	111423	SANCHEZ, RICK	00010	2169381	87.10
			SANCHEZ, RICK	00010	2169381	15.00
93532668	9/11/2024	111537	QUADIENT FINANCE USA INC	00010	2169382	3,579.81
			QUADIENT FINANCE USA INC	00010	2169382	831.51
			QUADIENT FINANCE USA INC	00010	2169382	114.13
93532669	9/11/2024	112900	LSDMD, PLLC	00010	2169383	613.90
93532671	9/11/2024	117358	MARSH, ROBERT	00010	2169385	62.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MARSH, ROBERT	00010	2169385	15.00
93532672	9/11/2024	121944	MAULLER, JACK	00010	2169386	24.79
			MAULLER, JACK	00010	2169386	15.00
93532655	9/11/2024	43059	QUADIENT INC	00010	2169372	435.00
93532674	9/11/2024	123460	SATURDAY CONSULTING, PLLC	00010	2169391	3,500.00
93532676	9/11/2024	126914	WILLSCOT MOBILE MINI	00010	2169212	243.07
93532677	9/11/2024	127021	WHITMER LAW, PLLC	00010	2168817	2,543.00
			WHITMER LAW, PLLC	00010	2169392	261.00
			WHITMER LAW, PLLC	00010	2169392	24.80
93532678	9/11/2024	127876	WONDERSTATE THERAPY PLLC	00010	2169213	2,475.00
			WONDERSTATE THERAPY PLLC	00010	2169214	2,500.00
93532679	9/11/2024	129722	STRATEGY INVESTIGATIONS LLC	00010	2169393	796.50
93532687	9/12/2024	20134	WELLS FARGO BANK	00010	2169193	1,161.23
			WELLS FARGO BANK	00010	2169195	1,161.23
			WELLS FARGO BANK	00010	2169196	14.37
			WELLS FARGO BANK	00010	2169197	14.37
93532688	9/12/2024	25426	WELLS FARGO BANK	00010	2169198	1,759.75
			WELLS FARGO BANK	00010	2169199	594.03
			WELLS FARGO BANK	00010	2169200	594.03
			WELLS FARGO BANK	00010	2169201	138.92
			WELLS FARGO BANK	00010	2169202	138.92
93532689	9/12/2024	25427	WELLS FARGO BANK	00010	2169194	252.60
93532700	9/12/2024	10209	CENTURYLINK	00010	2169481	74.04
93532701	9/12/2024	10209	CENTURYLINK	00010	2169482	36.14
93532702	9/12/2024	10209	CENTURYLINK	00010	2169483	37.02
93532703	9/12/2024	10209	CENTURYLINK	00010	2169484	42.03
93532704	9/12/2024	10209	CENTURYLINK	00010	2169485	41.51
93532705	9/12/2024	10209	CENTURYLINK	00010	2169486	148.08
93532706	9/12/2024	10209	CENTURYLINK	00010	2169487	37.02
93532707	9/12/2024	10209	CENTURYLINK	00010	2169488	75.46
93532708	9/12/2024	10209	CENTURYLINK	00010	2169489	76.16
93532709	9/12/2024	10209	CENTURYLINK	00010	2169490	37.73
93532717	9/12/2024	23744	TOWN OF KEARNY	00010	2169585	68.43
			TOWN OF KEARNY	00010	2169585	43.99
			TOWN OF KEARNY	00010	2169585	46.58
93532718	9/12/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2169536	58.89
93532719	9/12/2024	36597	VERIZON WIRELESS	00010	2169507	2,123.69
			VERIZON WIRELESS	00010	2169508	2,071.19
			VERIZON WIRELESS	00010	2169509	261.53
			VERIZON WIRELESS	00010	2169509	102.54
			VERIZON WIRELESS	00010	2169509	687.55
			VERIZON WIRELESS	00010	2169509	101.82
			VERIZON WIRELESS	00010	2169509	46.45
			VERIZON WIRELESS	00010	2169510	32.50
			VERIZON WIRELESS	00010	2169510	506.01
			VERIZON WIRELESS	00010	2169510	367.79
			VERIZON WIRELESS	00010	2169510	1,254.51
			VERIZON WIRELESS	00010	2169510	2,362.78
			VERIZON WIRELESS	00010	2169510	41.34
			VERIZON WIRELESS	00010	2169510	768.29
			VERIZON WIRELESS	00010	2169510	392.78
			VERIZON WIRELESS	00010	2169510	103.26
			VERIZON WIRELESS	00010	2169511	1,533.94
			VERIZON WIRELESS	00010	2169511	90.92
			VERIZON WIRELESS	00010	2169511	424.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2169511	297.91
			VERIZON WIRELESS	00010	2169511	549.05
			VERIZON WIRELESS	00010	2169511	139.35
			VERIZON WIRELESS	00010	2169511	346.12
			VERIZON WIRELESS	00010	2169511	151.14
			VERIZON WIRELESS	00010	2169511	389.07
			VERIZON WIRELESS	00010	2169511	51.68
			VERIZON WIRELESS	00010	2169511	482.05
			VERIZON WIRELESS	00010	2169511	980.84
			VERIZON WIRELESS	00010	2169511	192.74
			VERIZON WIRELESS	00010	2169511	199.11
			VERIZON WIRELESS	00010	2169511	90.92
			VERIZON WIRELESS	00010	2169511	50.91
			VERIZON WIRELESS	00010	2169511	103.26
			VERIZON WIRELESS	00010	2169511	620.60
			VERIZON WIRELESS	00010	2169511	46.45
			VERIZON WIRELESS	00010	2169511	206.52
			VERIZON WIRELESS	00010	2169512	112.54
			VERIZON WIRELESS	00010	2169513	880.66
			VERIZON WIRELESS	00010	2169514	255.81
			VERIZON WIRELESS	00010	2169515	50.91
			VERIZON WIRELESS	00010	2169516	413.04
			VERIZON WIRELESS	00010	2169517	234.20
			VERIZON WIRELESS	00010	2169517	145.73
			VERIZON WIRELESS	00010	2169517	16.96
			VERIZON WIRELESS	00010	2169517	16.96
			VERIZON WIRELESS	00010	2169517	16.97
			VERIZON WIRELESS	00010	2169518	1,764.82
			VERIZON WIRELESS	00010	2169520	284.35
			VERIZON WIRELESS	00010	2169521	51.63
			VERIZON WIRELESS	00010	2169521	51.73
			VERIZON WIRELESS	00010	2169521	34.38
			VERIZON WIRELESS	00010	2169521	34.38
			VERIZON WIRELESS	00010	2169521	34.40
			VERIZON WIRELESS	00010	2169525	359.84
			VERIZON WIRELESS	00010	2169529	60.91
			VERIZON WIRELESS	00010	2169529	60.91
			VERIZON WIRELESS	00010	2169529	60.91
			VERIZON WIRELESS	00010	2169529	60.91
			VERIZON WIRELESS	00010	2169529	60.91
			VERIZON WIRELESS	00010	2169529	60.91
			VERIZON WIRELESS	00010	2169530	630.83
			VERIZON WIRELESS	00010	2169531	154.89
			VERIZON WIRELESS	00010	2169532	422.32
			VERIZON WIRELESS	00010	2169533	103.26
			VERIZON WIRELESS	00010	2169534	203.64
			VERIZON WIRELESS	00010	2169535	1,222.57
			VERIZON WIRELESS	00010	2169537	71.75
			VERIZON WIRELESS	00010	2169537	196.23
			VERIZON WIRELESS	00010	2169537	87.79
			VERIZON WIRELESS	00010	2169538	1,770.48
			VERIZON WIRELESS	00010	2169539	103.26
			VERIZON WIRELESS	00010	2169539	40.01
93532711	9/12/2024	10209	CENTURYLINK	00010	2169492	37.73
93532712	9/12/2024	19935	AT&T MOBILITY	00010	2169493	87.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00010	2169493	1,012.14
			AT&T MOBILITY	00010	2169493	93.50
			AT&T MOBILITY	00010	2169493	80.48
			AT&T MOBILITY	00010	2169495	40.24
			AT&T MOBILITY	00010	2169498	3,311.34
			AT&T MOBILITY	00010	2169499	40.24
			AT&T MOBILITY	00010	2169500	40.24
			AT&T MOBILITY	00010	2169501	566.92
93532715	9/12/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2169550	797.67
			SAN CARLOS IRRIGATION PROJECT	00010	2169550	593.43
			SAN CARLOS IRRIGATION PROJECT	00010	2169551	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2169553	2,185.86
			SAN CARLOS IRRIGATION PROJECT	00010	2169554	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2169556	41.26
			SAN CARLOS IRRIGATION PROJECT	00010	2169557	728.17
			SAN CARLOS IRRIGATION PROJECT	00010	2169559	249.54
			SAN CARLOS IRRIGATION PROJECT	00010	2169560	28.81
			SAN CARLOS IRRIGATION PROJECT	00010	2169561	974.21
			SAN CARLOS IRRIGATION PROJECT	00010	2169563	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2169564	108.80
			SAN CARLOS IRRIGATION PROJECT	00010	2169565	320.38
			SAN CARLOS IRRIGATION PROJECT	00010	2169566	357.98
			SAN CARLOS IRRIGATION PROJECT	00010	2169571	111.34
93532716	9/12/2024	23743	TOWN OF FLORENCE	00010	2169573	93.38
			TOWN OF FLORENCE	00010	2169573	121.02
			TOWN OF FLORENCE	00010	2169574	28.74
			TOWN OF FLORENCE	00010	2169574	27.50
			TOWN OF FLORENCE	00010	2169575	48.95
			TOWN OF FLORENCE	00010	2169575	32.55
			TOWN OF FLORENCE	00010	2169576	1,259.80
			TOWN OF FLORENCE	00010	2169577	432.06
			TOWN OF FLORENCE	00010	2169577	339.36
			TOWN OF FLORENCE	00010	2169578	192.21
			TOWN OF FLORENCE	00010	2169578	43.65
			TOWN OF FLORENCE	00010	2169579	91.44
			TOWN OF FLORENCE	00010	2169579	118.15
			TOWN OF FLORENCE	00010	2169580	4,240.48
			TOWN OF FLORENCE	00010	2169580	2,969.74
			TOWN OF FLORENCE	00010	2169581	8.34
			TOWN OF FLORENCE	00010	2169581	7.99
			TOWN OF FLORENCE	00010	2169582	31.62
			TOWN OF FLORENCE	00010	2169582	36.82
			TOWN OF FLORENCE	00010	2169583	13,409.27
			TOWN OF FLORENCE	00010	2169583	11,471.37
93532720	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169470	72.32
93532721	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169502	125.47
93532722	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169503	79.00
93532723	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169504	2,460.79
93532724	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169505	274.25
93532725	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169506	82.61
93532726	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169541	106.60
93532727	9/12/2024	37221	COX CABLE COMMUNICATIONS	00010	2169542	340.50
93532736	9/12/2024	53954	TOWN OF SUPERIOR	00010	2169587	144.00
93532737	9/12/2024	56165	THE MASTER'S TOUCH, LLC	00010	2169596	4,437.43
93532738	9/12/2024	100546	SCHMIDLIN, CHARLES	00010	2169351	407.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532739	9/12/2024	104966	PENNINGTON, BRANDI L	00010	2169338	41.54
93532740	9/12/2024	104995	WEST PRESS	00010	2169635	7,737.06
			WEST PRESS	00010	2169635	11,720.95
			WEST PRESS	00010	2169635	673.12
93532741	9/12/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2169396	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169397	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169398	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169399	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169400	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169401	150.00
			JAMES HOLMES, PSY. D. LLC	00010	2169402	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169403	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169404	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169405	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169406	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169407	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169408	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169409	150.00
			JAMES HOLMES, PSY. D. LLC	00010	2169410	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169411	350.00
			JAMES HOLMES, PSY. D. LLC	00010	2169412	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169413	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169414	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2169415	150.00
			JAMES HOLMES, PSY. D. LLC	00010	2169416	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2169417	500.00
93532741	9/12/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2169396	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169397	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169398	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169399	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169400	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169401	150.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169402	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169403	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169404	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169405	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169406	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169407	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169408	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169409	150.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169410	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169411	350.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169412	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169413	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169414	500.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169415	150.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169416	200.00-
			JAMES HOLMES, PSY. D. LLC	00010	2169417	500.00-
93532742	9/12/2024	114869	OLGIN, GILBERT MARTIN	00010	2169342	124.50
93532691	9/12/2024	10209	CENTURYLINK	00010	2169472	37.02
93532692	9/12/2024	10209	CENTURYLINK	00010	2169473	42.25
93532693	9/12/2024	10209	CENTURYLINK	00010	2169474	157.98
93532694	9/12/2024	10209	CENTURYLINK	00010	2169475	38.08
93532695	9/12/2024	10209	CENTURYLINK	00010	2169476	152.32
93532714	9/12/2024	23189	SALT RIVER PROJECT - SRP	00010	2169334	1,447.51

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SALT RIVER PROJECT - SRP	00010	2169335	1,340.50
			SALT RIVER PROJECT - SRP	00010	2169337	9,610.69
93532697	9/12/2024	10209	CENTURYLINK	00010	2169478	37.02
93532698	9/12/2024	10209	CENTURYLINK	00010	2169479	37.72
93532747	9/12/2024	118021	VERIZON WIRELESS	00010	2169522	149.71
93532748	9/12/2024	120331	SCHNEPF, DAREN	00010	2169343	124.50
93532749	9/12/2024	122100	SMITH, JAMES PATRICK	00010	2169341	187.00
93532750	9/12/2024	122794	ZAYO GROUP LLC	00010	2169540	8,250.98
93532751	9/12/2024	125747	MOORE, BRISTON R	00010	2169353	326.25
93532752	9/12/2024	127815	MOONEY, KAREN ALLISON	00010	2169345	124.50
93532754	9/12/2024	128931	SMRITI, MONIKA	00010	2169346	124.50
93532755	9/12/2024	505865	WAGLER, ERIK N	00010	2169595	184.60
93532756	9/12/2024	506639	FELIX VACA, SONIA Y	00010	2169395	1,490.60
93532760	9/12/2024	19668	AJDAA	00010	2169653	50.00
93532761	9/12/2024	19864	APS - AZ PUBLIC SERVICE	00010	2169702	658.22
			APS - AZ PUBLIC SERVICE	00010	2169704	118,131.36
93532764	9/12/2024	22363	MISSION UNIFORM SERVICE	00010	2169451	212.39
			MISSION UNIFORM SERVICE	00010	2169457	46.62
			MISSION UNIFORM SERVICE	00010	2169460	46.62
			MISSION UNIFORM SERVICE	00010	2169462	46.62
93532765	9/12/2024	22815	PINAL COUNTY PUBLIC HEALTH	00010	2169669	4,117.36
93532766	9/12/2024	23412	SOUTHWEST GAS CORP	00010	2169683	38.52
93532767	9/12/2024	23743	TOWN OF FLORENCE	00010	2169684	183.92
			TOWN OF FLORENCE	00010	2169684	1.79
			TOWN OF FLORENCE	00010	2169684	78.10
			TOWN OF FLORENCE	00010	2169684	16.00
			TOWN OF FLORENCE	00010	2169685	150.73
			TOWN OF FLORENCE	00010	2169685	66.97
			TOWN OF FLORENCE	00010	2169686	199.41
			TOWN OF FLORENCE	00010	2169686	66.90
			TOWN OF FLORENCE	00010	2169686	3.09
93532769	9/12/2024	31131	CDW GOVERNMENT	00010	2169035	2,608.50
			CDW GOVERNMENT	00010	2169035	174.77
93532770	9/12/2024	31652	AZ SECRETARY OF STATE	00010	2169673	43.00
93532771	9/12/2024	31652	AZ SECRETARY OF STATE	00010	2169674	25.00
93532774	9/12/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2169682	35.64
93532775	9/12/2024	34100	LAGO DEL ORO WATER COMPANY	00010	2169675	62.03
93532776	9/12/2024	34353	ADECCO EMPLOYMENT SERVICES	00010	2169031	1,360.00
93532777	9/12/2024	34419	THOMSON REUTERS	00010	2169547	1,973.50
93532779	9/12/2024	36913	SYMBOLARTS	00010	2169639	2,616.95
			SYMBOLARTS	00010	2169640	2,616.95
			SYMBOLARTS	00010	2169641	2,616.95
			SYMBOLARTS	00010	2169642	2,616.95
			SYMBOLARTS	00010	2169643	2,616.95
			SYMBOLARTS	00010	2169644	2,616.95
93532781	9/12/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	2169441	486.52
93532783	9/12/2024	40066	KARI BRADLEY & ASSOCIATES, LLC	00010	2169444	120.00
93532785	9/12/2024	41377	WEST LAW	00010	2169543	11,022.51
93532787	9/12/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2169295	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169298	48.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169299	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169421	11.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169422	384.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169424	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169749	62.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532788	9/12/2024	45178	PANORAMIC SOFTWARE INC	00010	2169418	2,000.00
93532789	9/12/2024	47427	A.C. SANITATION SERVICE LLC	00010	2169015	141.57
93532796	9/12/2024	53005	CITY OF CASA GRANDE	00010	2169677	1,014.35
93532797	9/12/2024	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2169030	2,247.00
93532798	9/12/2024	53872	SHI INTERNATIONAL CORP	00010	2169438	11,015.02
			SHI INTERNATIONAL CORP	00010	2169438	958.31
93532799	9/12/2024	54582	FX TACTICAL LLC	00010	2169239	826.97
93532800	9/12/2024	84261	UNIFIRST CORP	00010	2169452	75.60
93532792	9/12/2024	50693	EXECUTIVE TOWING, LLC	00010	2169423	110.00
			EXECUTIVE TOWING, LLC	00010	2169425	468.75
			EXECUTIVE TOWING, LLC	00010	2169427	398.75
			EXECUTIVE TOWING, LLC	00010	2169428	310.00
			EXECUTIVE TOWING, LLC	00010	2169429	327.50
			EXECUTIVE TOWING, LLC	00010	2169431	273.75
93532790	9/12/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2169032	1,861.00
93532794	9/12/2024	52015	FEDERAL ENGINEERING, INC.	00010	2169434	22,500.00
93532801	9/12/2024	100395	DESERT TESTING SERVICES LLC	00010	2169043	510.00
93532802	9/12/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2168979	135.38
			SKAGGS EAST VALLEY UNIFORMS	00010	2168980	60.64
			SKAGGS EAST VALLEY UNIFORMS	00010	2169006	38.96
			SKAGGS EAST VALLEY UNIFORMS	00010	2169011	81.19
			SKAGGS EAST VALLEY UNIFORMS	00010	2169014	61.73
93532804	9/12/2024	102455	FISH, JULIE A	00010	2169237	285.00
93532805	9/12/2024	102916	CRAITH, LESLIE C	00010	2169691	1,913.70
			CRAITH, LESLIE C	00010	2169742	1,750.90
93532808	9/12/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2169036	4,557.90
			CORDANT HEALTH SOLUTIONS	00010	2169037	482.15
			CORDANT HEALTH SOLUTIONS	00010	2169038	275.00
			CORDANT HEALTH SOLUTIONS	00010	2169038	.10
			CORDANT HEALTH SOLUTIONS	00010	2169039	65.30
93532809	9/12/2024	105259	GRIFFIN, JUDY E	00010	2169746	750.60
93532810	9/12/2024	108575	PROTIVITI, INC.	00010	2169426	2,095.00
93532812	9/12/2024	108835	DE LA TORRE, YVONNE M	00010	2169747	920.45
93532813	9/12/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2169140	3,330.00
93532814	9/12/2024	109260	PIONEER TITLE AGENCY INC	00010	2169289	225.00
93532815	9/12/2024	111291	SERVICE LAW GROUP, PLLC	00010	2169143	21,980.00
93532819	9/12/2024	112724	LOOMIS	00010	2169450	235.99
93532820	9/12/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2169044	4,033.33
93532823	9/12/2024	115889	MGT OF AMERICA CONSULTING, LLC	00010	2169271	2,362.20
93532824	9/12/2024	117277	SOUTHERN TIRE MART LLC	00010	2169116	458.67
			SOUTHERN TIRE MART LLC	00010	2169121	4,897.15
			SOUTHERN TIRE MART LLC	00010	2169124	253.09
			SOUTHERN TIRE MART LLC	00010	2169132	988.21
			SOUTHERN TIRE MART LLC	00010	2169135	1,778.79
			SOUTHERN TIRE MART LLC	00010	2169694	1,082.71
93532817	9/12/2024	111855	FERGUSON ENTERPRISES INC	00010	2169436	195.99
93532825	9/12/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2169040	113.50
93532827	9/12/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00010	2169420	1,202.92
93532832	9/12/2024	120660	MOTOROLA SOLUTIONS INC	00010	2169466	9,105.62
			MOTOROLA SOLUTIONS INC	00010	2169466	553.55
93532833	9/12/2024	121560	KENNEY LAW LLC	00010	2169261	12,663.00
93532834	9/12/2024	121670	WEX BANK	00010	2169545	48,316.64
93532835	9/12/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2169292	43,951.72
93532836	9/12/2024	122126	JIMENEZ, RICHARD I	00010	2169689	100.00
93532837	9/12/2024	122682	MORGUEBOARD LLC	00010	2169464	530.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532830	9/12/2024	118490	CLINICAL PSYCHOLOGY ASSOCIATES LLC	00010	2169693	1,062.50
93532839	9/12/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2169263	200.00
93532841	9/12/2024	123355	ISOLVED BENEFIT SERVICES	00010	2169258	1,233.18
93532842	9/12/2024	123360	WALLACE, CHELLI M	00010	2169467	2,400.00
93532845	9/12/2024	124109	INCLAN, LLUVIA MAYORGA	00010	2169650	153.50
			INCLAN, LLUVIA MAYORGA	00010	2169650	192.96
93532846	9/12/2024	124813	FRANK CASSIDY PC	00010	2169439	828.00
93532847	9/12/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2169277	872.85
93532848	9/12/2024	125955	HAMILTON, JESSICA	00010	2169648	153.50
			HAMILTON, JESSICA	00010	2169648	192.29
93532849	9/12/2024	126014	RECONNECT, INC	00010	2169548	7,100.00
93532850	9/12/2024	126256	FLORES, SHELBY	00010	2169649	153.50
			FLORES, SHELBY	00010	2169649	192.96
93532852	9/12/2024	126333	ARIZONA WATER COMPANY	00010	2169678	84.78
			ARIZONA WATER COMPANY	00010	2169679	33.83
93532853	9/12/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2169266	1,660.00
			LINN LEGAL CONSULTING PLLC	00010	2169266	2,060.00
			LINN LEGAL CONSULTING PLLC	00010	2169266	6,692.00
93532854	9/12/2024	127151	BELLEW, MCKALIE M	00010	2169741	100.05
93532855	9/12/2024	127538	HUDSON, DARA LYNE	00010	2169737	326.25
93532857	9/12/2024	127876	WONDERSTATE THERAPY PLLC	00010	2169314	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2169315	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2169317	2,720.00
93532857	9/12/2024	127876	WONDERSTATE THERAPY PLLC	00010	2169314	2,500.00-
			WONDERSTATE THERAPY PLLC	00010	2169315	2,500.00-
			WONDERSTATE THERAPY PLLC	00010	2169317	2,720.00-
93532862	9/12/2024	129358	HUDSON, PATRICK C	00010	2169735	326.25
93532863	9/12/2024	129736	NICOL, JUSTIN E	00010	2169705	100.00
93532859	9/12/2024	128792	CYRACOM INTERNATIONAL INC.	00010	2169041	219.42
93532866	9/12/2024	130177	JENNIFER COOPER LLC	00010	2169442	2,102.50
93532868	9/12/2024	281391	DELL COMPUTER COMPANY	00010	2169042	3,750.00
			DELL COMPUTER COMPANY	00010	2169042	5,325.00
			DELL COMPUTER COMPANY	00010	2169042	605.03
93532869	9/12/2024	505835	LEW, LEO B	00010	2169658	158.25
93532870	9/12/2024	505892	VALLES, DANA DIANE	00010	2169745	1,549.75
93532871	9/12/2024	506639	FELIX VACA, SONIA Y	00010	2169744	428.30
93532872	9/12/2024	506966	ALLEN, JACQUELYN A	00010	2169740	790.30
93532873	9/12/2024	507781	FALES, MARIA M	00010	2169688	100.00
93532875	9/12/2024	754291	ELLSWORTH, JOHN L	00010	2169652	153.50
			ELLSWORTH, JOHN L	00010	2169652	196.98
93532877	9/13/2024	10945	SHRED-IT	00010	2169259	125.06
			SHRED-IT	00010	2169260	52.65
93532879	9/13/2024	24001	WAXIE SANITARY SUPPLY	00010	2169307	465.26
			WAXIE SANITARY SUPPLY	00010	2169308	271.23
			WAXIE SANITARY SUPPLY	00010	2169309	631.87
93532880	9/13/2024	34419	THOMSON REUTERS	00010	2169269	759.75
93532886	9/13/2024	127573	RENT A CAN	00010	2169230	692.50
93533057	9/18/2024	31652	AZ SECRETARY OF STATE	00010	2170306	43.00
93533058	9/18/2024	31652	AZ SECRETARY OF STATE	00010	2170307	43.00
93533150	9/19/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170348	7,440.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170349	5,334.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170350	6,312.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170351	12,870.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170352	10,693.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170354	6,607.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170355	3,544.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170356	9,309.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170358	50,674.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170361	61,460.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170362	33,624.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170364	94,372.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170367	70,509.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170369	50,110.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170372	49,622.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170374	106,285.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170376	9,488.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170377	7,810.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170378	8,988.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170380	25,128.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170381	9,717.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170382	2,146.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170383	4,566.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170384	10,574.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170385	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170387	187.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170388	126.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170389	216.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170390	852.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170391	479.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170392	1,102.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170393	645.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170394	2,086.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170397	404.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170399	235.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170401	484.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170403	3,910.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170406	1,622.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170408	7,129.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170410	7,808.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170412	21,785.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170413	88.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170414	239.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170415	922.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170417	1,458.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170418	835.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170419	1,446.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170420	3,448.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170421	2,188.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170422	591.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170424	1,128.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170425	1,798.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170426	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170427	3,985.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170429	5,249.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170430	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170432	1,239.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170433	1,715.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170435	4,644.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170437	1,968.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170438	1,336.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170442	4,004.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170445	14,610.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170447	7,454.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170449	5,434.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170451	985.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170453	1,336.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170454	149.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170455	365.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170457	388.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170459	811.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170460	247.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170463	389.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170465	1,049.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170468	3,332.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170470	1,535.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170472	1,505.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170492	12,048.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170510	2,228.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170519	12,735.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170524	8,238.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170529	2,313.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170533	3,633.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170537	6,891.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170539	1,075.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170561	1,431.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170582	3,616.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170583	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170596	15,809.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170600	1,487.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170608	650.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170612	15,379.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170617	784.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170618	2,649.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170619	2,872.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170620	1,368.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170621	1,553.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170623	2,996.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170624	792.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170625	55.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170626	106.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170627	187.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170628	187.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170629	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170630	217.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170631	103.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170632	117.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170633	206.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170634	2,937.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170635	2,020.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170636	916.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170637	1,916.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170638	2,957.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170639	25,459.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170640	1,567.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2170641	775.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532888	9/16/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2169732	331.50
93532889	9/16/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2169736	149.35
93532890	9/16/2024	23861	UNITED EXTERMINATING	00010	2169661	125.00
93532891	9/16/2024	24001	WAXIE SANITARY SUPPLY	00010	2169671	337.17
			WAXIE SANITARY SUPPLY	00010	2169697	2,995.12
			WAXIE SANITARY SUPPLY	00010	2169698	290.07
			WAXIE SANITARY SUPPLY	00010	2169700	1,642.35
93532892	9/16/2024	28639	WILLDAN ENGINEERING	00010	2169701	231.00
			WILLDAN ENGINEERING	00010	2169706	2,736.94
93532893	9/16/2024	34446	THOMSON REUTERS - WEST	00010	2169651	1,642.85
			THOMSON REUTERS - WEST	00010	2169654	1,338.04
93532909	9/16/2024	65713	WIST OFFICE PRODUCTS CO	00010	2169707	2,278.08
			WIST OFFICE PRODUCTS CO	00010	2169707	184.53
93532910	9/16/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2169753	6,009.31
93532882	9/13/2024	44699	SATCOM GLOBAL, INC	00010	2169254	692.01
93532883	9/13/2024	84261	UNIFIRST CORP	00010	2169293	73.89
93532903	9/16/2024	50387	JULIANO, DANIEL	00010	2169904	500.00
			JULIANO, DANIEL	00010	2169905	500.00
93532904	9/16/2024	50811	BLX GROUP LLC	00010	2169906	350.00
93532901	9/16/2024	39502	BI INC	00010	2169722	1,568.98
93532913	9/16/2024	103856	CLIFTONLARSONALLEN LLP	00010	2169748	11,424.00
93532914	9/16/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2169720	407.00
93532917	9/16/2024	111503	HU, JOHN X	00010	2169892	246.00
93532918	9/16/2024	113198	AZLERMA	00010	2169896	100.00
			AZLERMA	00010	2169897	50.00
93532924	9/16/2024	121819	ASPEN TECHNOLOGIES	00010	2169714	2,866.09
			ASPEN TECHNOLOGIES	00010	2169714	3,124.88
			ASPEN TECHNOLOGIES	00010	2169714	232.15
93532925	9/16/2024	123608	CIVICPLUS, LLC	00010	2169743	16,995.00
			CIVICPLUS, LLC	00010	2169743	1,478.57
93532926	9/16/2024	124752	ACCOUNTABILIT, LLC	00010	2169708	1,024.68
93532927	9/16/2024	125287	FOX, KELLEY A	00010	2169891	51.75
93532927	9/16/2024	125287	FOX, KELLEY A	00010	2169891	51.75-
93532978	9/17/2024	44584	SPARKLETTS	00010	2170111	98.60
			SPARKLETTS	00010	2170111	22.35
			SPARKLETTS	00010	2170111	32.65
			SPARKLETTS	00010	2170111	4.30
			SPARKLETTS	00010	2170111	2.15
			SPARKLETTS	00010	2170111	35.74
			SPARKLETTS	00010	2170111	13.26
			SPARKLETTS	00010	2170111	67.17
			SPARKLETTS	00010	2170111	96.11
			SPARKLETTS	00010	2170111	80.17
			SPARKLETTS	00010	2170111	61.94
			SPARKLETTS	00010	2170111	77.66
			SPARKLETTS	00010	2170111	7.39
			SPARKLETTS	00010	2170111	12.63
			SPARKLETTS	00010	2170111	14.78
			SPARKLETTS	00010	2170111	1.39
			SPARKLETTS	00010	2170111	63.97
			SPARKLETTS	00010	2170111	4.30
			SPARKLETTS	00010	2170111	38.96
			SPARKLETTS	00010	2170111	51.46
			SPARKLETTS	00010	2170111	97.99
			SPARKLETTS	00010	2170111	10.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTS	00010	2170111	189.19
			SPARKLETTS	00010	2170111	186.66
			SPARKLETTS	00010	2170111	40.98
			SPARKLETTS	00010	2170111	26.20
			SPARKLETTS	00010	2170111	55.64
			SPARKLETTS	00010	2170111	51.46
			SPARKLETTS	00010	2170111	69.31
			SPARKLETTS	00010	2170111	158.57
			SPARKLETTS	00010	2170111	74.91
			SPARKLETTS	00010	2170111	109.79
			SPARKLETTS	00010	2170111	82.65
			SPARKLETTS	00010	2170111	52.19
			SPARKLETTS	00010	2170111	74.97
			SPARKLETTS	00010	2170111	37.70
			SPARKLETTS	00010	2170111	59.14
			SPARKLETTS	00010	2170111	94.10
			SPARKLETTS	00010	2170111	128.64
			SPARKLETTS	00010	2170111	38.98
			SPARKLETTS	00010	2170111	30.50
			SPARKLETTS	00010	2170111	261.33
			SPARKLETTS	00010	2170111	98.06
			SPARKLETTS	00010	2170111	8.60
			SPARKLETTS	00010	2170111	37.44
			SPARKLETTS	00010	2170111	119.03
			SPARKLETTS	00010	2170111	19.48
			SPARKLETTS	00010	2170111	63.64
			SPARKLETTS	00010	2170111	27.05
			SPARKLETTS	00010	2170111	169.00
			SPARKLETTS	00010	2170111	222.87
			SPARKLETTS	00010	2170111	24.50
			SPARKLETTS	00010	2170111	56.70
			SPARKLETTS	00010	2170111	19.26
			SPARKLETTS	00010	2170111	995.73
			SPARKLETTS	00010	2170111	491.90
			SPARKLETTS	00010	2170111	70.27
			SPARKLETTS	00010	2170111	23.11
			SPARKLETTS	00010	2170111	56.70
			SPARKLETTS	00010	2170111	4.30
			SPARKLETTS	00010	2170111	12.44
			SPARKLETTS	00010	2170111	64.27
			SPARKLETTS	00010	2170111	2.15
			SPARKLETTS	00010	2170111	28.35
			SPARKLETTS	00010	2170111	146.65
			SPARKLETTS	00010	2170111	43.94
			SPARKLETTS	00010	2170111	74.16
			SPARKLETTS	00010	2170111	95.65
			SPARKLETTS	00010	2170111	34.61
			SPARKLETTS	00010	2170111	36.57
			SPARKLETTS	00010	2170111	33.59
			SPARKLETTS	00010	2170111	20.85
			SPARKLETTS	00010	2170111	50.69
			SPARKLETTS	00010	2170111	46.22
			SPARKLETTS	00010	2170111	40.98
			SPARKLETTS	00010	2170111	85.98
			SPARKLETTS	00010	2170111	98.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTS	00010	2170111	40.79
			SPARKLETTS	00010	2170111	56.69
			SPARKLETTS	00010	2170111	121.47
			SPARKLETTS	00010	2170111	89.62
			SPARKLETTS	00010	2170111	63.89
			SPARKLETTS	00010	2170111	189.90
			SPARKLETTS	00010	2170111	46.22
			SPARKLETTS	00010	2170111	23.11
			SPARKLETTS	00010	2170111	63.45
			SPARKLETTS	00010	2170111	26.96
			SPARKLETTS	00010	2170111	20.02
			SPARKLETTS	00010	2170111	20.02
			SPARKLETTS	00010	2170111	16.74
			SPARKLETTS	00010	2170111	14.78
			SPARKLETTS	00010	2170111	4.30
			SPARKLETTS	00010	2170111	17.87
			SPARKLETTS	00010	2170111	28.35
			SPARKLETTS	00010	2170111	496.38
			SPARKLETTS	00010	2170111	1.39
			SPARKLETTS	00010	2170111	40.98
			SPARKLETTS	00010	2170111	4.30
			SPARKLETTS	00010	2170111	6.63
			SPARKLETTS	00010	2170111	19.83
			SPARKLETTS	00010	2170111	44.07
			SPARKLETTS	00010	2170111	20.78
			SPARKLETTS	00010	2170111	20.78
			SPARKLETTS	00010	2170111	2.15
			SPARKLETTS	00010	2170111	91.30
			SPARKLETTS	00010	2170111	4.30
			SPARKLETTS	00010	2170111	18.17
			SPARKLETTS	00010	2170111	15.85
			SPARKLETTS	00010	2170111	27.41
			SPARKLETTS	00010	2170111	37.26
			SPARKLETTS	00010	2170111	3.50
			SPARKLETTS	00010	2170111	85.97
			SPARKLETTS	00010	2170111	56.69
			SPARKLETTS	00010	2170111	1.70-
			SPARKLETTS	00010	2170111	113.47
93532979	9/17/2024	44756	COSTAR REALTY INFORMATION INC	00010	2169760	1,981.26
93532980	9/17/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2169619	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169621	160.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169622	212.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169623	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169624	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2169625	28.00
93532931	9/16/2024	129791	CARPENTER, MICHELLE	00010	2169887	55.50
93532938	9/16/2024	1646728	DIMUZIO, MATTHEW R	00010	2169889	105.25
93532950	9/17/2024	19645	AGAINST ABUSE, INC	00010	2169306	5,006.31
93532929	9/16/2024	128126	VIQ SOLUTIONS, INC	00010	2169670	515.04
93532935	9/16/2024	1415558	ESPINOZA JR, ADOLFO	00010	2169941	236.68
93532936	9/16/2024	1605712	HANSEN JR, DONALD L	00010	2169903	237.16
93532952	9/17/2024	20314	BOB BARKER CO	00010	2169328	227.26
			BOB BARKER CO	00010	2169329	311.52
			BOB BARKER CO	00010	2169329	77.88
			BOB BARKER CO	00010	2169329	311.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BOB BARKER CO	00010	2169329	157.20
			BOB BARKER CO	00010	2169329	74.67
93532954	9/17/2024	21468	GRAINGER	00010	2169801	162.51
93532959	9/17/2024	26353	GREMMEL, THEODORE RONALD	00010	2170023	378.55
93532960	9/17/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2170021	271.35
93532961	9/17/2024	27252	DELUZIO, CAROLYN RENEE	00010	2170018	185.50
93532965	9/17/2024	32535	LANGUAGE LINE SERVICES	00010	2169603	157.07
			LANGUAGE LINE SERVICES	00010	2169603	59.08
			LANGUAGE LINE SERVICES	00010	2169603	7.17
93532966	9/17/2024	34446	THOMSON REUTERS - WEST	00010	2169646	869.60
			THOMSON REUTERS - WEST	00010	2169647	8,501.00
93532967	9/17/2024	36597	VERIZON WIRELESS	00010	2170101	103.41
			VERIZON WIRELESS	00010	2170101	40.01
			VERIZON WIRELESS	00010	2170101	1,137.99
			VERIZON WIRELESS	00010	2170103	51.66
93532968	9/17/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2169614	61.14
93532983	9/17/2024	50693	EXECUTIVE TOWING, LLC	00010	2169795	236.25
93532984	9/17/2024	52004	CENTRAL ARIZONA SUPPLY	00010	2169332	510.64
93532985	9/17/2024	53230	P.C.S.O. CIVIL DIVISION	00010	2170114	24.00
			P.C.S.O. CIVIL DIVISION	00010	2170116	40.00
			P.C.S.O. CIVIL DIVISION	00010	2170117	16.00
			P.C.S.O. CIVIL DIVISION	00010	2170119	74.40
			P.C.S.O. CIVIL DIVISION	00010	2170120	90.40
			P.C.S.O. CIVIL DIVISION	00010	2170121	74.40
			P.C.S.O. CIVIL DIVISION	00010	2170124	32.00
			P.C.S.O. CIVIL DIVISION	00010	2170125	68.80
			P.C.S.O. CIVIL DIVISION	00010	2170126	74.40
			P.C.S.O. CIVIL DIVISION	00010	2170127	134.40
			P.C.S.O. CIVIL DIVISION	00010	2170128	90.40
			P.C.S.O. CIVIL DIVISION	00010	2170129	95.20
			P.C.S.O. CIVIL DIVISION	00010	2170130	32.00
			P.C.S.O. CIVIL DIVISION	00010	2170131	74.40
			P.C.S.O. CIVIL DIVISION	00010	2170132	74.40
			P.C.S.O. CIVIL DIVISION	00010	2170133	95.20
			P.C.S.O. CIVIL DIVISION	00010	2170134	16.00
93532986	9/17/2024	53361	DREYER, MARY F	00010	2170009	151.96
93532987	9/17/2024	75190	US POST OFFICE-FLORENCE	00010	2170135	163,527.75
93532989	9/17/2024	101139	EMERGENCY RESTORATION EXPERTS	00010	2169790	396.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	1,611.60
			EMERGENCY RESTORATION EXPERTS	00010	2169790	1,940.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	1,240.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	1,240.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	2,450.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	875.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	1,842.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	585.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	1,349.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	8,266.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	965.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	2,348.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	2,589.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	2,450.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	740.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	2,348.00
			EMERGENCY RESTORATION EXPERTS	00010	2169790	6,646.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532990	9/17/2024	101736	DLR GROUP/WESTLAKE REED LESKOSKY	00010	2169764	31,078.69
			DLR GROUP/WESTLAKE REED LESKOSKY	00010	2169764	41,588.30
93532991	9/17/2024	103400	DATABANK IMX LLC	00010	2169344	260,188.81
			DATABANK IMX LLC	00010	2169344	23,677.18
93532992	9/17/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2169318	700.00
93532993	9/17/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2169750	3,691.60
93532994	9/17/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2169333	1,720.22
93532963	9/17/2024	31131	CDW GOVERNMENT	00010	2169331	322.00
			CDW GOVERNMENT	00010	2169331	246.00
			CDW GOVERNMENT	00010	2169331	38.05
93532973	9/17/2024	39970	FELKER, SIDNEY LEX PC	00010	2169796	860.00
			FELKER, SIDNEY LEX PC	00010	2169797	430.00
93532974	9/17/2024	40685	SILBERMAN,SCOTT PHD	00010	2170104	500.00
93532998	9/17/2024	111855	FERGUSON ENTERPRISES INC	00010	2169798	733.36
93532999	9/17/2024	113114	PHIFER, TYLER K	00010	2170081	160.00
93533000	9/17/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2170080	300.16
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2170080	179.75
93533001	9/17/2024	113910	ENTERPRISE SECURITY, INC	00010	2169791	1,710.03
93533002	9/17/2024	114869	OLGIN, GILBERT MARTIN	00010	2170169	26.48
93533003	9/17/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2169627	302.31
93532981	9/17/2024	46640	IRON MOUNTAIN	00010	2169601	167.07
			IRON MOUNTAIN	00010	2169602	167.07
93532996	9/17/2024	111420	ZACHARY LAW GROUP, LLC	00010	2170136	10.45
93533005	9/17/2024	117166	ATIENZA-ALEREZ, JOCELYN	00010	2170082	140.00
93533006	9/17/2024	117263	DURHAM, KENNA M	00010	2170102	47.57
93533008	9/17/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2169316	2,969.85
93533009	9/17/2024	118990	ARCHERHALL LLC	00010	2170077	2,870.00
93533011	9/17/2024	119000	FELIX, ALEXANDRA ROSE	00010	2170017	185.50
93533014	9/17/2024	122404	RILEY, KENDALL	00010	2170078	124.50
93533015	9/17/2024	122496	ON YOUR SIDE MITIGATION	00010	2170076	1,800.00
93533017	9/17/2024	123063	J.O. COMBS UNIFIED SCHOOL DISTRICT	00010	2170014	682.00
93533021	9/17/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2169793	100.00
93533022	9/17/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2169360	469.16
			ARIZONA PETROLEUM PRODUCTS	00010	2169362	1,407.48
93533023	9/17/2024	125688	ARIZONA SUPREME COURT	00010	2170011	424.28
			ARIZONA SUPREME COURT	00010	2170012	8,485.60
			ARIZONA SUPREME COURT	00010	2170013	356.40
93533019	9/17/2024	123265	GARCIA, MELANNI	00010	2170109	223.00
93533025	9/17/2024	126256	FLORES, SHELBY	00010	2170005	195.64
93533032	9/17/2024	128104	SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170144	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170145	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170146	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170147	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170148	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170149	150.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170150	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170151	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170152	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170153	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170154	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170155	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170156	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170157	150.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170158	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170159	350.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170160	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170161	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170162	500.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170163	150.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170164	200.00
			SILVER STATE PSYCHOLOGICAL SERVICES PLLC	00010	2170165	500.00
93533033	9/17/2024	129082	DUMOND LAW FIRM PLLC	00010	2170075	159.46
			DUMOND LAW FIRM PLLC	00010	2170075	1.76
93533038	9/17/2024	130176	EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169363	135.00
			EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169364	150.00
			EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169365	135.00
			EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169366	135.00
			EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169367	150.00
			EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169368	135.00
			EVOLVE COUNSELING & BEHAVIORAL HEALTH	00010	2169794	135.00
93533027	9/17/2024	126608	ALVAREZ, RICARDO E	00010	2170019	235.50
93533028	9/17/2024	126977	TRACY, ANDREA	00010	2170083	185.50
93533035	9/17/2024	129186	EQUIFAX INC	00010	2169792	42.50
93533044	9/17/2024	506037	HENDERSON, KAI M	00010	2170002	89.19
93533045	9/17/2024	506283	IRVIN JR, DAVID E	00010	2170024	292.12
			IRVIN JR, DAVID E	00010	2170024	87.40
93533042	9/17/2024	505603	DAY, DARENDA I	00010	2170105	223.00
			DAY, DARENDA I	00010	2170105	212.22
93533047	9/17/2024	507847	SLOAN, MICHAEL W	00010	2170020	311.55
93533050	9/17/2024	600482	GUYTON, GINGER D	00010	2170000	96.48
93533051	9/17/2024	734908	ESTRADA, CAROLINA D	00010	2170001	201.83
93533055	9/17/2024	1123902	FEDERICO, MICHAEL	00010	2170079	10.00
93533064	9/18/2024	116921	VERTIV CORPORATION	00010	2169996	3,024.00
			VERTIV CORPORATION	00010	2169996	1,113.70
			VERTIV CORPORATION	00010	2169996	197.46
			VERTIV CORPORATION	00010	2169996	1,948.16
			VERTIV CORPORATION	00010	2169996	229.82
93533065	9/18/2024	119034	MADRID SCHLEICHER, LISA M	00010	2170314	144.50
93533068	9/18/2024	126180	VENTURI RESTORATION	00010	2170003	2,350.00
			VENTURI RESTORATION	00010	2170003	2,865.00
			VENTURI RESTORATION	00010	2170003	650.00
			VENTURI RESTORATION	00010	2170003	13,625.00
			VENTURI RESTORATION	00010	2170003	5,500.00
			VENTURI RESTORATION	00010	2170003	1,850.00
			VENTURI RESTORATION	00010	2170003	3,450.00
93533069	9/18/2024	126287	SILVAS, VALERIE M	00010	2170313	91.50
93533070	9/18/2024	127876	WONDERSTATE THERAPY PLLC	00010	2170317	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2170318	2,500.00
			WONDERSTATE THERAPY PLLC	00010	2170320	2,720.00
93533071	9/18/2024	128126	VIQ SOLUTIONS, INC	00010	2169997	505.24
93533073	9/18/2024	19864	APS - AZ PUBLIC SERVICE	00010	2170025	3,480.05
			APS - AZ PUBLIC SERVICE	00010	2170026	7,803.02
			APS - AZ PUBLIC SERVICE	00010	2170027	6,985.13
			APS - AZ PUBLIC SERVICE	00010	2170028	1,271.15
			APS - AZ PUBLIC SERVICE	00010	2170030	860.12
			APS - AZ PUBLIC SERVICE	00010	2170031	385.25
			APS - AZ PUBLIC SERVICE	00010	2170032	3,689.48
			APS - AZ PUBLIC SERVICE	00010	2170036	1,318.92
			APS - AZ PUBLIC SERVICE	00010	2170037	653.72
93533079	9/18/2024	23412	SOUTHWEST GAS CORP	00010	2170060	94.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SOUTHWEST GAS CORP	00010	2170061	85.04
			SOUTHWEST GAS CORP	00010	2170062	1,665.52
			SOUTHWEST GAS CORP	00010	2170063	56.11
			SOUTHWEST GAS CORP	00010	2170064	1,532.53
			SOUTHWEST GAS CORP	00010	2170065	1,291.98
			SOUTHWEST GAS CORP	00010	2170066	20.25
			SOUTHWEST GAS CORP	00010	2170067	20.86
			SOUTHWEST GAS CORP	00010	2170068	15.13
			SOUTHWEST GAS CORP	00010	2170073	21.49
93533080	9/18/2024	23743	TOWN OF FLORENCE	00010	2170035	75.27
			TOWN OF FLORENCE	00010	2170045	49.27
			TOWN OF FLORENCE	00010	2170045	33.61
			TOWN OF FLORENCE	00010	2170047	29.68
			TOWN OF FLORENCE	00010	2170047	30.52
			TOWN OF FLORENCE	00010	2170049	47.90
			TOWN OF FLORENCE	00010	2170049	29.17
			TOWN OF FLORENCE	00010	2170051	31.93
			TOWN OF FLORENCE	00010	2170051	37.80
			TOWN OF FLORENCE	00010	2170054	1,816.17
			TOWN OF FLORENCE	00010	2170054	1,749.57
			TOWN OF FLORENCE	00010	2170056	1,106.63
			TOWN OF FLORENCE	00010	2170308	50.08
			TOWN OF FLORENCE	00010	2170308	36.20
93533084	9/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2170221	241.09
93533085	9/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2170222	122.09
93533086	9/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2170223	243.65
93533062	9/18/2024	111420	ZACHARY LAW GROUP, LLC	00010	2170316	5,030.00
93533089	9/18/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2169823	300.00
93533090	9/18/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2169819	342.50
93533092	9/18/2024	113644	PEREZ, JEFF J	00010	2170328	206.50
93533093	9/18/2024	115341	THORNTON, BRIAN CHRISTOPHER	00010	2170329	206.50
93533094	9/18/2024	117989	ACRO SERVICE CORPORATION	00010	2169817	835.60
			ACRO SERVICE CORPORATION	00010	2169818	835.60
93533095	9/18/2024	118021	VERIZON WIRELESS	00010	2170220	192.56
			VERIZON WIRELESS	00010	2170220	40.01
			VERIZON WIRELESS	00010	2170220	1,138.86
93533097	9/18/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2169815	11,000.00
93533098	9/18/2024	122525	DAVID MANGIN LAW PLLC	00010	2169822	11,000.00
93533126	9/19/2024	20134	WELLS FARGO BANK	00010	2170331	315,753.13
			WELLS FARGO BANK	00010	2170471	3,907.70
			WELLS FARGO BANK	00010	2170531	5,967.43
			WELLS FARGO BANK	00010	2172105	315,753.13
			WELLS FARGO BANK	00010	2172649	3,907.70
93533128	9/19/2024	25426	WELLS FARGO BANK	00010	2170514	260,427.99
			WELLS FARGO BANK	00010	2170616	345,696.90
			WELLS FARGO BANK	00010	2171928	260,427.99
			WELLS FARGO BANK	00010	2172106	62,391.49
			WELLS FARGO BANK	00010	2172124	62,391.49
93533103	9/18/2024	126333	ARIZONA WATER COMPANY	00010	2170038	284.06
			ARIZONA WATER COMPANY	00010	2170039	102.17
			ARIZONA WATER COMPANY	00010	2170046	86.04
			ARIZONA WATER COMPANY	00010	2170053	727.61
93533100	9/18/2024	125241	A NEW LEAF, INC	00010	2169803	21,357.83
93533101	9/18/2024	126180	VENTURI RESTORATION	00010	2170326	8,839.50
93533102	9/18/2024	126332	ARIZONA WATER COMPANY	00010	2170041	286.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533108	9/18/2024	1063079	MARTINEZ, VERONICA E	00010	2170072	203.01
93533127	9/19/2024	25079	PINAL COUNTY TREASURER	00010	2170543	1.00
			PINAL COUNTY TREASURER	00010	2170544	1.00
			PINAL COUNTY TREASURER	00010	2170545	1.00
			PINAL COUNTY TREASURER	00010	2170546	1.00
			PINAL COUNTY TREASURER	00010	2170547	1.00
			PINAL COUNTY TREASURER	00010	2170548	1.00
			PINAL COUNTY TREASURER	00010	2170549	1.00
			PINAL COUNTY TREASURER	00010	2170550	1.00
			PINAL COUNTY TREASURER	00010	2170551	1.00
			PINAL COUNTY TREASURER	00010	2170552	1.00
			PINAL COUNTY TREASURER	00010	2170554	1.00
			PINAL COUNTY TREASURER	00010	2170555	1.00
			PINAL COUNTY TREASURER	00010	2170556	1.00
			PINAL COUNTY TREASURER	00010	2170557	1.00
			PINAL COUNTY TREASURER	00010	2170558	1.00
			PINAL COUNTY TREASURER	00010	2170559	1.00
			PINAL COUNTY TREASURER	00010	2170560	1.00
			PINAL COUNTY TREASURER	00010	2170562	1.00
			PINAL COUNTY TREASURER	00010	2170563	1.00
			PINAL COUNTY TREASURER	00010	2170564	1.00
			PINAL COUNTY TREASURER	00010	2170566	1.00
			PINAL COUNTY TREASURER	00010	2170567	1.00
			PINAL COUNTY TREASURER	00010	2170568	1.00
			PINAL COUNTY TREASURER	00010	2170569	1.00
			PINAL COUNTY TREASURER	00010	2170570	1.00
			PINAL COUNTY TREASURER	00010	2170571	1.00
			PINAL COUNTY TREASURER	00010	2170572	1.00
			PINAL COUNTY TREASURER	00010	2170573	1.00
			PINAL COUNTY TREASURER	00010	2170574	1.00
			PINAL COUNTY TREASURER	00010	2170575	1.00
			PINAL COUNTY TREASURER	00010	2170577	1.00
			PINAL COUNTY TREASURER	00010	2170578	1.00
			PINAL COUNTY TREASURER	00010	2170579	1.00
			PINAL COUNTY TREASURER	00010	2170580	1.00
			PINAL COUNTY TREASURER	00010	2170581	1.00
			PINAL COUNTY TREASURER	00010	2170584	1.00
			PINAL COUNTY TREASURER	00010	2170585	1.00
			PINAL COUNTY TREASURER	00010	2170586	1.00
			PINAL COUNTY TREASURER	00010	2170587	1.00
			PINAL COUNTY TREASURER	00010	2170588	1.00
			PINAL COUNTY TREASURER	00010	2170590	1.00
			PINAL COUNTY TREASURER	00010	2170591	1.00
			PINAL COUNTY TREASURER	00010	2170592	1.00
			PINAL COUNTY TREASURER	00010	2170593	1.00
			PINAL COUNTY TREASURER	00010	2170594	1.00
			PINAL COUNTY TREASURER	00010	2170595	1.00
			PINAL COUNTY TREASURER	00010	2170610	5.00
			PINAL COUNTY TREASURER	00010	2170611	5.00
93533130	9/19/2024	25429	WELLS FARGO BANK	00010	2172820	2,930,726.27
			WELLS FARGO BANK	00010	2172820	1,219.95
			WELLS FARGO BANK	00010	2172820	2,653.67
			WELLS FARGO BANK	00010	2172820	1,541.79
			WELLS FARGO BANK	00010	2172820	2,007.86
			WELLS FARGO BANK	00010	2172820	1,088.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2172820	3,959.38
			WELLS FARGO BANK	00010	2172820	11,405.96
			WELLS FARGO BANK	00010	2172820	67,318.71
			WELLS FARGO BANK	00010	2172820	11,674.07
			WELLS FARGO BANK	00010	2172820	10,363.11
			WELLS FARGO BANK	00010	2172820	2,303.99
			WELLS FARGO BANK	00010	2172820	9,923.52
			WELLS FARGO BANK	00010	2172820	1,224.41
			WELLS FARGO BANK	00010	2172820	266,511.98
			WELLS FARGO BANK	00010	2172820	13,166.86
			WELLS FARGO BANK	00010	2172820	3,078.95
			WELLS FARGO BANK	00010	2172820	15,962.89
			WELLS FARGO BANK	00010	2172820	40,576.11
			WELLS FARGO BANK	00010	2172820	57,303.96
			WELLS FARGO BANK	00010	2172820	21,204.55
			WELLS FARGO BANK	00010	2172820	5,482.07
			WELLS FARGO BANK	00010	2172820	23,473.71
			WELLS FARGO BANK	00010	2172820	1,379.84
			WELLS FARGO BANK	00010	2172820	1,426.25
			WELLS FARGO BANK	00010	2172820	34,005.25
			WELLS FARGO BANK	00010	2172820	3,904.19
			WELLS FARGO BANK	00010	2172820	12,272.89
			WELLS FARGO BANK	00010	2172820	2,880.67
			WELLS FARGO BANK	00010	2172820	10,237.33
			WELLS FARGO BANK	00010	2172820	6,308.87
			WELLS FARGO BANK	00010	2172820	1,054.02
			WELLS FARGO BANK	00010	2172820	2,222.60
			WELLS FARGO BANK	00010	2172820	2,773.00
			WELLS FARGO BANK	00010	2172820	3,804.07
			WELLS FARGO BANK	00010	2172820	3,197.78
			WELLS FARGO BANK	00010	2172820	1,562.42
			WELLS FARGO BANK	00010	2172820	6,035.50
			WELLS FARGO BANK	00010	2172820	6,780.62
			WELLS FARGO BANK	00010	2172820	1,020.49
			WELLS FARGO BANK	00010	2172820	6,384.23
			WELLS FARGO BANK	00010	2172820	200.98
			WELLS FARGO BANK	00010	2172820	4,949.08
			WELLS FARGO BANK	00010	2172820	134,808.47
			WELLS FARGO BANK	00010	2172820	1,216.57
			WELLS FARGO BANK	00010	2172820	16,688.04
			WELLS FARGO BANK	00010	2172820	5,647.65
			WELLS FARGO BANK	00010	2172820	6,014.03
			WELLS FARGO BANK	00010	2172820	4,575.18
			WELLS FARGO BANK	00010	2172820	8,896.79
93533131	9/19/2024	25430	WELLS FARGO BANK	00010	2172449	35,874.80
			WELLS FARGO BANK	00010	2172471	4,538.08
			WELLS FARGO BANK	00010	2172477	23,985.91
			WELLS FARGO BANK	00010	2172495	3,756.00
			WELLS FARGO BANK	00010	2172498	2,403.84
			WELLS FARGO BANK	00010	2172499	5,316.00
			WELLS FARGO BANK	00010	2172515	1,500.00
			WELLS FARGO BANK	00010	2172516	1,161.00
93533129	9/19/2024	25427	WELLS FARGO BANK	00010	2172403	92,112.34
93533135	9/19/2024	28932	WELLS FARGO BANK	00010	2172545	266.64
			WELLS FARGO BANK	00010	2172546	231.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2172547	296.41
			WELLS FARGO BANK	00010	2172548	312.68
			WELLS FARGO BANK	00010	2172549	180.43
			WELLS FARGO BANK	00010	2172550	178.21
			WELLS FARGO BANK	00010	2172551	413.50
			WELLS FARGO BANK	00010	2172552	318.87
			WELLS FARGO BANK	00010	2172554	37.00
			WELLS FARGO BANK	00010	2172555	245.77
			WELLS FARGO BANK	00010	2172556	13.01
			WELLS FARGO BANK	00010	2172557	158.76
			WELLS FARGO BANK	00010	2172558	74.00
			WELLS FARGO BANK	00010	2172559	108.00
			WELLS FARGO BANK	00010	2172560	58.85
			WELLS FARGO BANK	00010	2172561	33.06
			WELLS FARGO BANK	00010	2172562	267.50
			WELLS FARGO BANK	00010	2172563	199.93
			WELLS FARGO BANK	00010	2172564	123.00
			WELLS FARGO BANK	00010	2172565	176.04
			WELLS FARGO BANK	00010	2172566	46.62
			WELLS FARGO BANK	00010	2172567	92.91
			WELLS FARGO BANK	00010	2172568	25.67
			WELLS FARGO BANK	00010	2172569	76.49
			WELLS FARGO BANK	00010	2172570	134.00
			WELLS FARGO BANK	00010	2172571	416.00
			WELLS FARGO BANK	00010	2172572	154.00
			WELLS FARGO BANK	00010	2172573	254.00
			WELLS FARGO BANK	00010	2172574	154.00
			WELLS FARGO BANK	00010	2172575	90.50
			WELLS FARGO BANK	00010	2172576	134.00
			WELLS FARGO BANK	00010	2172577	158.00
			WELLS FARGO BANK	00010	2172578	182.00
			WELLS FARGO BANK	00010	2172579	219.98
			WELLS FARGO BANK	00010	2172580	94.00
			WELLS FARGO BANK	00010	2172581	269.00
			WELLS FARGO BANK	00010	2172582	80.00
			WELLS FARGO BANK	00010	2172583	512.50
			WELLS FARGO BANK	00010	2172584	163.50
			WELLS FARGO BANK	00010	2172585	320.00
			WELLS FARGO BANK	00010	2172586	204.00
			WELLS FARGO BANK	00010	2172587	123.65
			WELLS FARGO BANK	00010	2172588	137.08
			WELLS FARGO BANK	00010	2172589	141.23
			WELLS FARGO BANK	00010	2172590	328.00
			WELLS FARGO BANK	00010	2172591	566.50
93533137	9/19/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2172612	73.94
93533138	9/19/2024	37285	WELLS FARGO BANK	00010	2172614	15,686.00
			WELLS FARGO BANK	00010	2172616	499.36
			WELLS FARGO BANK	00010	2172617	16.76
			WELLS FARGO BANK	00010	2172618	7,169.00
			WELLS FARGO BANK	00010	2172619	1,739.88
			WELLS FARGO BANK	00010	2172620	204.35
			WELLS FARGO BANK	00010	2172621	4.82
			WELLS FARGO BANK	00010	2172622	368.94
			WELLS FARGO BANK	00010	2172624	12,302.55
			WELLS FARGO BANK	00010	2172626	499.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2172627	16.76
			WELLS FARGO BANK	00010	2172628	149.84
			WELLS FARGO BANK	00010	2172629	289.37
			WELLS FARGO BANK	00010	2172630	33,585.02
			WELLS FARGO BANK	00010	2172631	8,493.83
			WELLS FARGO BANK	00010	2172632	204.35
			WELLS FARGO BANK	00010	2172633	4.82
			WELLS FARGO BANK	00010	2172635	17,054.61
93533132	9/19/2024	25431	WELLS FARGO BANK	00010	2172518	3,002.02
			WELLS FARGO BANK	00010	2172519	1,418.32
			WELLS FARGO BANK	00010	2172520	16,266.33
			WELLS FARGO BANK	00010	2172521	1,821.49
			WELLS FARGO BANK	00010	2172522	14,272.38
			WELLS FARGO BANK	00010	2172523	11,316.25
			WELLS FARGO BANK	00010	2172524	22,879.82
93533133	9/19/2024	25432	WELLS FARGO BANK	00010	2172525	18,189.43
			WELLS FARGO BANK	00010	2172527	103.34
			WELLS FARGO BANK	00010	2172528	19,152.02
			WELLS FARGO BANK	00010	2172530	35,936.52
			WELLS FARGO BANK	00010	2172531	32,978.77
			WELLS FARGO BANK	00010	2172533	103.34
			WELLS FARGO BANK	00010	2172534	104.72
			WELLS FARGO BANK	00010	2172535	19,152.02
			WELLS FARGO BANK	00010	2172537	1,196.57
			WELLS FARGO BANK	00010	2172538	65,155.45
			WELLS FARGO BANK	00010	2172539	157.28
93533136	9/19/2024	29456	WELLS FARGO BANK	00010	2172601	30.04
			WELLS FARGO BANK	00010	2172602	100.03
			WELLS FARGO BANK	00010	2172603	192.28
			WELLS FARGO BANK	00010	2172604	75.86
			WELLS FARGO BANK	00010	2172605	69.92
			WELLS FARGO BANK	00010	2172606	49.98
			WELLS FARGO BANK	00010	2172607	29.95
93533134	9/19/2024	25434	UNITED WAY	00010	2172541	18.00
93533139	9/19/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2172670	462.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2172671	399.57
93533140	9/19/2024	39966	INTERNAL REVENUE SERVICE	00010	2172672	93.00
93533146	9/19/2024	116344	WELLS FARGO	00010	2170336	3,469.27
			WELLS FARGO	00010	2170337	2,601.97
93533147	9/19/2024	116345	WELLS FARGO	00010	2170338	3,289.30
			WELLS FARGO	00010	2170339	2,322.24
93533142	9/19/2024	53213	GURSTEL LAW FIRM PC	00010	2172674	296.85
93533143	9/19/2024	101307	WELLS FARGO BANK	00010	2172675	60.74
			WELLS FARGO BANK	00010	2172676	60.74
93533144	9/19/2024	103832	WELLS FARGO	00010	2170334	5,674.76
			WELLS FARGO	00010	2172678	7,976.22
93533082	9/18/2024	27854	SOLIS, DARREN C	00010	2170071	40.20
93533083	9/18/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2170070	211.72
93533148	9/19/2024	117251	WELLS FARGO	00010	2170344	719.41
			WELLS FARGO	00010	2170345	620.04
93533151	9/19/2024	122757	THE TRAVIS LAW FIRM	00010	2172088	868.40
93533152	9/19/2024	18809	COOPER & RUETER, LLP	00010	2169934	7,710.00
93533153	9/19/2024	19864	APS - AZ PUBLIC SERVICE	00010	2172863	5,690.90
			APS - AZ PUBLIC SERVICE	00010	2172874	2,062.53
			APS - AZ PUBLIC SERVICE	00010	2172876	9,553.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APS - AZ PUBLIC SERVICE	00010	2172880	58.47
			APS - AZ PUBLIC SERVICE	00010	2172882	2,046.96
93533155	9/19/2024	21468	GRAINGER	00010	2169939	133.49
			GRAINGER	00010	2169940	457.53
93533161	9/19/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2172682	663.54
93533162	9/19/2024	23412	SOUTHWEST GAS CORP	00010	2172683	29.42
			SOUTHWEST GAS CORP	00010	2172684	27.61
			SOUTHWEST GAS CORP	00010	2172685	20.53
93533163	9/19/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2169883	11,000.00
93533164	9/19/2024	31131	CDW GOVERNMENT	00010	2169929	20,250.00
			CDW GOVERNMENT	00010	2169929	1,356.76
			CDW GOVERNMENT	00010	2169931	1,771.00
			CDW GOVERNMENT	00010	2169931	1,353.00
			CDW GOVERNMENT	00010	2169931	209.31
			CDW GOVERNMENT	00010	2169932	4,782.25
			CDW GOVERNMENT	00010	2169932	320.41
93533165	9/19/2024	32535	LANGUAGE LINE SERVICES	00010	2169867	96.88
93533166	9/19/2024	35043	DLT SOLUTIONS LLC	00010	2169938	1,100.00
			DLT SOLUTIONS LLC	00010	2169938	95.70
93533157	9/19/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2172795	140.58
			MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2172798	108.90
			MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2172799	93.61
93533168	9/19/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2172920	78.50
93533186	9/19/2024	52475	OFFENDERWATCH	00010	2169919	351.82
93533187	9/19/2024	53005	CITY OF CASA GRANDE	00010	2172949	19,000.00
93533188	9/19/2024	54035	NITV FEDERAL SERVICES LLC	00010	2172720	595.00
93533189	9/19/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169849	2,938.70
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169850	2,938.70
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169869	905.40
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169869	340.34
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169869	139.30
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169869	120.50
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169869	.03
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169870	17,388.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2169870	1,512.76
93533190	9/19/2024	54356	GROSSMAN & GROSSMAN LTD	00010	2169840	160.00
			GROSSMAN & GROSSMAN LTD	00010	2169841	320.00
			GROSSMAN & GROSSMAN LTD	00010	2169842	240.00
			GROSSMAN & GROSSMAN LTD	00010	2169843	160.00
			GROSSMAN & GROSSMAN LTD	00010	2169844	200.00
			GROSSMAN & GROSSMAN LTD	00010	2169845	240.00
			GROSSMAN & GROSSMAN LTD	00010	2169847	320.00
93533191	9/19/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2170193	5,085.33
93533177	9/19/2024	39744	FEDEX	00010	2169834	100.00
93533178	9/19/2024	40066	KARI BRADLEY & ASSOCIATES, LLC	00010	2169865	120.00
93533181	9/19/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2169935	300.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2169942	823.13
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2169942	6.55
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2169942	90.54
93533182	9/19/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2169917	11,000.00
93533184	9/19/2024	46640	IRON MOUNTAIN	00010	2169879	273.33
93533192	9/19/2024	75190	US POST OFFICE-FLORENCE	00010	2172805	100,000.00
93533193	9/19/2024	98707	FOSTER, MARK J	00010	2172692	221.10
93533200	9/19/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2169868	11,000.00
93533201	9/19/2024	111537	QUADIENT FINANCE USA INC	00010	2172745	2,604.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			QUADIENT FINANCE USA INC	00010	2172745	1,003.95
			QUADIENT FINANCE USA INC	00010	2172745	61.32
93533202	9/19/2024	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2172919	308.00
93533203	9/19/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2169885	11,000.00
93533204	9/19/2024	112014	METRO FIRE EQUIPMENT	00010	2169886	2,300.00
			METRO FIRE EQUIPMENT	00010	2169894	1,220.00
93533205	9/19/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2169884	1,460.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2169884	13,000.00
93533217	9/19/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2169880	11,000.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2169880	10,320.00
93533218	9/19/2024	120660	MOTOROLA SOLUTIONS INC	00010	2169913	70,739.92
			MOTOROLA SOLUTIONS INC	00010	2169913	3,876.80
			MOTOROLA SOLUTIONS INC	00010	2169913	256.32
			MOTOROLA SOLUTIONS INC	00010	2169913	600.00
			MOTOROLA SOLUTIONS INC	00010	2169913	600.00
			MOTOROLA SOLUTIONS INC	00010	2169913	600.00
			MOTOROLA SOLUTIONS INC	00010	2169913	600.00
			MOTOROLA SOLUTIONS INC	00010	2169913	4,742.59
			MOTOROLA SOLUTIONS INC	00010	2169913	434.70
			MOTOROLA SOLUTIONS INC	00010	2169914	990.24
			MOTOROLA SOLUTIONS INC	00010	2169914	2,838.24
			MOTOROLA SOLUTIONS INC	00010	2169914	256.51
93533219	9/19/2024	122023	TAYLOR, COLLEEN A	00010	2172701	209.04
93533209	9/19/2024	116553	STANLEY, ROBERT ANDREW	00010	2172947	178.50
93533210	9/19/2024	116971	JAMES, ADAM	00010	2169858	11,000.00
93533211	9/19/2024	117122	HILL LAW AZ, PLLC	00010	2169848	11,000.00
93533212	9/19/2024	117660	CLARK, YVETTE E	00010	2172700	69.68
93533213	9/19/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00010	2172803	1,024.16
93533214	9/19/2024	117998	JOBING.COM	00010	2169862	79.60
			JOBING.COM	00010	2169862	70.00
			JOBING.COM	00010	2169862	30.00
			JOBING.COM	00010	2169862	19.40
93533215	9/19/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2169859	11,000.00
93533196	9/19/2024	104906	BEAVERS, CHRISTA L	00010	2172694	648.56
			BEAVERS, CHRISTA L	00010	2172697	352.00
93533197	9/19/2024	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2169863	1,127.25
			K&H INTEGRATED PRINT SOLUTIONS	00010	2169864	93,018.00
93533198	9/19/2024	108838	MARES, VIKY	00010	2172741	78.75
93533224	9/19/2024	123357	FOX LAW GROUP, P.C.	00010	2169835	11,000.00
93533226	9/19/2024	125241	A NEW LEAF, INC	00010	2169922	6,802.32
93533229	9/19/2024	127280	DL SALES CORP	00010	2169832	502.25
			DL SALES CORP	00010	2169833	637.86
			DL SALES CORP	00010	2169937	1,237.79
93533221	9/19/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2169881	1,325.00
93533222	9/19/2024	122684	E.M. HALE LAW PLLC	00010	2169856	16,760.00
93533232	9/19/2024	127815	MOONEY, KAREN ALLISON	00010	2172755	28.14
			MOONEY, KAREN ALLISON	00010	2172755	15.00
93533234	9/19/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2172756	200.00
93533236	9/19/2024	129128	ADAMS, ROBERT	00010	2172921	87.75
93533241	9/19/2024	130184	BLUE LINE NEW SOLUTIONS	00010	2169928	3,575.00
			BLUE LINE NEW SOLUTIONS	00010	2169928	275.00
93533242	9/19/2024	130226	MORRISON, YESENIA	00010	2172706	73.36
93533243	9/19/2024	130266	MICALLEF, VINCENT	00010	2172757	446.13
			MICALLEF, VINCENT	00010	2172758	743.95
93533238	9/19/2024	129752	KATHERINE A WINKLEY	00010	2169866	23,795.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			KATHERINE A WINKLEY	00010	2169866	11,000.00
93533254	9/19/2024	671890	MARTINEZ BROOKS, CRISTY	00010	2172742	78.75
93533255	9/20/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2173003	6,529.21
			AZ DEPT OF ADMINISTRATION	00010	2173003	68.09
			AZ DEPT OF ADMINISTRATION	00010	2173003	2.88
			AZ DEPT OF ADMINISTRATION	00010	2173003	105.29
			AZ DEPT OF ADMINISTRATION	00010	2173003	2.07
			AZ DEPT OF ADMINISTRATION	00010	2173003	500.62
			AZ DEPT OF ADMINISTRATION	00010	2173003	2,624.61
			AZ DEPT OF ADMINISTRATION	00010	2173003	390.29
			AZ DEPT OF ADMINISTRATION	00010	2173003	390.60
			AZ DEPT OF ADMINISTRATION	00010	2173003	7.75
			AZ DEPT OF ADMINISTRATION	00010	2173003	324.99
			AZ DEPT OF ADMINISTRATION	00010	2173003	2.81
			AZ DEPT OF ADMINISTRATION	00010	2173003	2.97
			AZ DEPT OF ADMINISTRATION	00010	2173003	2.58
			AZ DEPT OF ADMINISTRATION	00010	2173003	13.42
			AZ DEPT OF ADMINISTRATION	00010	2173003	243.24
			AZ DEPT OF ADMINISTRATION	00010	2173003	78.44
			AZ DEPT OF ADMINISTRATION	00010	2173003	313.32
			AZ DEPT OF ADMINISTRATION	00010	2173003	2.91
			AZ DEPT OF ADMINISTRATION	00010	2173003	187.70
			AZ DEPT OF ADMINISTRATION	00010	2173003	1.78
			AZ DEPT OF ADMINISTRATION	00010	2173003	4.71
93533256	9/20/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2173004	5,490.15
			AZ DEPT OF ADMINISTRATION	00010	2173004	2.42
			AZ DEPT OF ADMINISTRATION	00010	2173004	63.04
			AZ DEPT OF ADMINISTRATION	00010	2173004	1.71
			AZ DEPT OF ADMINISTRATION	00010	2173004	412.31
			AZ DEPT OF ADMINISTRATION	00010	2173004	1,975.09
			AZ DEPT OF ADMINISTRATION	00010	2173004	293.54
			AZ DEPT OF ADMINISTRATION	00010	2173004	284.39
			AZ DEPT OF ADMINISTRATION	00010	2173004	4.68
			AZ DEPT OF ADMINISTRATION	00010	2173004	346.94
			AZ DEPT OF ADMINISTRATION	00010	2173004	2.32
			AZ DEPT OF ADMINISTRATION	00010	2173004	2.44
			AZ DEPT OF ADMINISTRATION	00010	2173004	2.12
			AZ DEPT OF ADMINISTRATION	00010	2173004	11.49
			AZ DEPT OF ADMINISTRATION	00010	2173004	184.23
			AZ DEPT OF ADMINISTRATION	00010	2173004	65.78
			AZ DEPT OF ADMINISTRATION	00010	2173004	205.39
			AZ DEPT OF ADMINISTRATION	00010	2173004	3.56
			AZ DEPT OF ADMINISTRATION	00010	2173004	152.15
			AZ DEPT OF ADMINISTRATION	00010	2173004	1.48
			AZ DEPT OF ADMINISTRATION	00010	2173004	2.97
			AZ DEPT OF ADMINISTRATION	00010	2173004	56.08
93533257	9/20/2024	122757	THE TRAVIS LAW FIRM	00010	2173002	218.11
93533302	9/24/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2169953	11,000.00
93533314	9/24/2024	23861	UNITED EXTERMINATING	00010	2173154	50.00
			UNITED EXTERMINATING	00010	2173155	80.00
			UNITED EXTERMINATING	00010	2173156	55.00
			UNITED EXTERMINATING	00010	2173157	100.00
			UNITED EXTERMINATING	00010	2173158	150.00
			UNITED EXTERMINATING	00010	2173159	50.00
			UNITED EXTERMINATING	00010	2173160	85.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNITED EXTERMINATING	00010	2173161	35.00
			UNITED EXTERMINATING	00010	2173162	50.00
			UNITED EXTERMINATING	00010	2173163	35.00
			UNITED EXTERMINATING	00010	2173164	35.00
			UNITED EXTERMINATING	00010	2173166	175.00
			UNITED EXTERMINATING	00010	2173167	50.00
			UNITED EXTERMINATING	00010	2173168	100.00
			UNITED EXTERMINATING	00010	2173169	50.00
			UNITED EXTERMINATING	00010	2173170	40.00
			UNITED EXTERMINATING	00010	2173171	60.00
			UNITED EXTERMINATING	00010	2173172	225.00
			UNITED EXTERMINATING	00010	2173173	150.00
			UNITED EXTERMINATING	00010	2173174	40.00
			UNITED EXTERMINATING	00010	2173175	50.00
			UNITED EXTERMINATING	00010	2173176	40.00
			UNITED EXTERMINATING	00010	2173177	85.00
			UNITED EXTERMINATING	00010	2173178	60.00
			UNITED EXTERMINATING	00010	2173179	50.00
			UNITED EXTERMINATING	00010	2173180	50.00
			UNITED EXTERMINATING	00010	2173181	50.00
			UNITED EXTERMINATING	00010	2173182	200.00
			UNITED EXTERMINATING	00010	2173183	50.00
			UNITED EXTERMINATING	00010	2173184	50.00
			UNITED EXTERMINATING	00010	2173185	50.00
			UNITED EXTERMINATING	00010	2173186	125.00
			UNITED EXTERMINATING	00010	2173187	75.00
			UNITED EXTERMINATING	00010	2173188	50.00
			UNITED EXTERMINATING	00010	2173189	100.00
			UNITED EXTERMINATING	00010	2173190	50.00
			UNITED EXTERMINATING	00010	2173191	40.00
			UNITED EXTERMINATING	00010	2173192	50.00
93533315	9/24/2024	24001	WAXIE SANITARY SUPPLY	00010	2172977	445.88
			WAXIE SANITARY SUPPLY	00010	2172977	1,112.81
			WAXIE SANITARY SUPPLY	00010	2172977	1,036.37
			WAXIE SANITARY SUPPLY	00010	2172978	2,432.85
			WAXIE SANITARY SUPPLY	00010	2172979	1,389.73
			WAXIE SANITARY SUPPLY	00010	2172979	1,872.67
			WAXIE SANITARY SUPPLY	00010	2172980	580.01
			WAXIE SANITARY SUPPLY	00010	2172981	477.73
			WAXIE SANITARY SUPPLY	00010	2172982	869.93
			WAXIE SANITARY SUPPLY	00010	2173193	151.79
			WAXIE SANITARY SUPPLY	00010	2173194	158.39
93533316	9/24/2024	26353	GREMMEL, THEODORE RONALD	00010	2173021	519.25
			GREMMEL, THEODORE RONALD	00010	2173021	44.23
93533317	9/24/2024	29901	ARIZONA SUPREME COURT	00010	2173016	300.00
93533250	9/19/2024	224524	THOMPSON, PAMELA A	00010	2172743	78.75
93533251	9/19/2024	507955	STATES, RODNEY F	00010	2172707	129.50
93533252	9/19/2024	584303	WEST, MICHAEL J	00010	2172948	178.50
93533299	9/24/2024	10945	SHRED-IT	00010	2173144	35.00
			SHRED-IT	00010	2173145	69.46
			SHRED-IT	00010	2173146	68.37
			SHRED-IT	00010	2173147	52.65
93533300	9/24/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2170319	54.35
93533304	9/24/2024	20314	BOB BARKER CO	00010	2172778	1,729.80
93533308	9/24/2024	21468	GRAINGER	00010	2170255	90.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GRAINGER	00010	2170259	12.16
93533324	9/24/2024	35620	GEN-TECH	00010	2169964	510.88
			GEN-TECH	00010	2169965	510.88
			GEN-TECH	00010	2169966	372.40
			GEN-TECH	00010	2169967	510.88
			GEN-TECH	00010	2169968	372.40
			GEN-TECH	00010	2169969	383.27
			GEN-TECH	00010	2169970	372.40
			GEN-TECH	00010	2169971	372.40
			GEN-TECH	00010	2169972	372.40
			GEN-TECH	00010	2169973	372.40
			GEN-TECH	00010	2169974	372.40
			GEN-TECH	00010	2169975	372.40
			GEN-TECH	00010	2170186	442.40
			GEN-TECH	00010	2170187	510.88
			GEN-TECH	00010	2170188	442.40
			GEN-TECH	00010	2170189	372.40
			GEN-TECH	00010	2173165	442.40
93533310	9/24/2024	22363	MISSION UNIFORM SERVICE	00010	2172794	212.39
93533311	9/24/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2169945	407.35
93533320	9/24/2024	31175	REPUBLIC SERVICES	00010	2172827	268.76
			REPUBLIC SERVICES	00010	2173198	9,894.46
93533329	9/24/2024	37221	COX CABLE COMMUNICATIONS	00010	2173204	82.94
93533330	9/24/2024	37221	COX CABLE COMMUNICATIONS	00010	2173207	145.57
93533331	9/24/2024	37221	COX CABLE COMMUNICATIONS	00010	2173208	104.48
93533332	9/24/2024	37221	COX CABLE COMMUNICATIONS	00010	2173209	881.19
93533321	9/24/2024	34353	ADECCO EMPLOYMENT SERVICES	00010	2170225	1,360.00
93533335	9/24/2024	39744	FEDEX	00010	2172804	60.47
			FEDEX	00010	2172806	58.16
93533336	9/24/2024	39790	BROWN & ASSOCIATES	00010	2170143	223.07
			BROWN & ASSOCIATES	00010	2170166	223.07
			BROWN & ASSOCIATES	00010	2170167	223.07
			BROWN & ASSOCIATES	00010	2170168	223.07
			BROWN & ASSOCIATES	00010	2170170	223.07
			BROWN & ASSOCIATES	00010	2170171	223.07
			BROWN & ASSOCIATES	00010	2170176	223.07
			BROWN & ASSOCIATES	00010	2170177	223.07
93533340	9/24/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2169949	56.00
93533341	9/24/2024	45914	BWS ARCHITECTS, INC	00010	2172966	6,796.90
93533342	9/24/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2172783	292.00
			MBI INDUSTRIAL MEDICINE	00010	2172784	347.00
			MBI INDUSTRIAL MEDICINE	00010	2172786	484.00
93533354	9/24/2024	54582	FX TACTICAL LLC	00010	2172681	351.31
			FX TACTICAL LLC	00010	2172686	2,986.80
			FX TACTICAL LLC	00010	2172689	40.00
			FX TACTICAL LLC	00010	2172690	48.43
			FX TACTICAL LLC	00010	2172691	14.57
			FX TACTICAL LLC	00010	2172693	212.95
			FX TACTICAL LLC	00010	2172695	122.14
			FX TACTICAL LLC	00010	2172696	400.60
			FX TACTICAL LLC	00010	2172699	113.48
			FX TACTICAL LLC	00010	2172702	398.89
			FX TACTICAL LLC	00010	2172704	49.58
			FX TACTICAL LLC	00010	2172705	345.89
			FX TACTICAL LLC	00010	2172708	249.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2172808	917.77
			FX TACTICAL LLC	00010	2172809	18.37
			FX TACTICAL LLC	00010	2172810	696.34
			FX TACTICAL LLC	00010	2172811	455.92
			FX TACTICAL LLC	00010	2172813	404.27
			FX TACTICAL LLC	00010	2172814	244.85
			FX TACTICAL LLC	00010	2172815	486.45
			FX TACTICAL LLC	00010	2172816	78.09
			FX TACTICAL LLC	00010	2172844	168.61
			FX TACTICAL LLC	00010	2172845	175.11
			FX TACTICAL LLC	00010	2172846	290.79
			FX TACTICAL LLC	00010	2172847	296.68
			FX TACTICAL LLC	00010	2172873	89.61
			FX TACTICAL LLC	00010	2172875	196.25
			FX TACTICAL LLC	00010	2172878	506.93
			FX TACTICAL LLC	00010	2172879	345.91
			FX TACTICAL LLC	00010	2172881	21.61
			FX TACTICAL LLC	00010	2172883	103.91
			FX TACTICAL LLC	00010	2172886	6,027.12
			FX TACTICAL LLC	00010	2172887	439.94
			FX TACTICAL LLC	00010	2172889	643.22
93533344	9/24/2024	50452	SPARKLETTS	00010	2173148	104.08
			SPARKLETTS	00010	2173150	2.57
93533345	9/24/2024	51518	THE EMBLEM AUTHORITY	00010	2172968	681.00
93533346	9/24/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2170190	202.50
93533348	9/24/2024	52407	SOSLOWSKY LAW FIRM	00010	2170278	790.00
			SOSLOWSKY LAW FIRM	00010	2170278	9,840.00
			SOSLOWSKY LAW FIRM	00010	2170278	342.00
			SOSLOWSKY LAW FIRM	00010	2170278	373.50
93533350	9/24/2024	53872	SHI INTERNATIONAL CORP	00010	2169954	10,874.00
			SHI INTERNATIONAL CORP	00010	2169954	1,359.25
			SHI INTERNATIONAL CORP	00010	2169954	1,425.20
			SHI INTERNATIONAL CORP	00010	2169954	12,827.20
			SHI INTERNATIONAL CORP	00010	2169954	6,413.76
			SHI INTERNATIONAL CORP	00010	2169954	5,938.52
			SHI INTERNATIONAL CORP	00010	2169954	593.85
			SHI INTERNATIONAL CORP	00010	2169954	3,430.56
			SHI INTERNATIONAL CORP	00010	2172962	1,466.00
			SHI INTERNATIONAL CORP	00010	2172962	127.54
93533351	9/24/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2172714	514,097.92
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2172714	76,866.12
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2172714	51,413.87
93533356	9/24/2024	55930	HAVEN TECHNOLOGY CO	00010	2170191	1,350.00
			HAVEN TECHNOLOGY CO	00010	2170191	27.12
93533365	9/24/2024	102916	CRAITH, LESLIE C	00010	2173074	1,182.90
93533377	9/24/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2169944	11,000.00
			PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2172796	1,374.00
93533378	9/24/2024	111239	CZOP LAW FIRM PLLC	00010	2170273	5,100.00
93533379	9/24/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2172983	2,800.00
			WEAGANT LAW OFFICES, PLC	00010	2172983	5,410.00
			WEAGANT LAW OFFICES, PLC	00010	2172983	11,590.00
			WEAGANT LAW OFFICES, PLC	00010	2172983	2,750.00
93533380	9/24/2024	111537	QUADIENT FINANCE USA INC	00010	2169950	262.48
93533381	9/24/2024	111596	FARRELL, KEVIN ANTHONY	00010	2173007	155.25
93533382	9/24/2024	112014	METRO FIRE EQUIPMENT	00010	2170227	465.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			METRO FIRE EQUIPMENT	00010	2170229	305.00
			METRO FIRE EQUIPMENT	00010	2170231	228.00
			METRO FIRE EQUIPMENT	00010	2170234	1,338.00
			METRO FIRE EQUIPMENT	00010	2172791	345.00
			METRO FIRE EQUIPMENT	00010	2172996	981.00
			METRO FIRE EQUIPMENT	00010	2172997	1,088.00
			METRO FIRE EQUIPMENT	00010	2172998	632.00
			METRO FIRE EQUIPMENT	00010	2172999	663.00
93533367	9/24/2024	103119	INTERNAL REVENUE SERVICE	00010	2173032	2,683.98
93533368	9/24/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2172747	2,100.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2172747	1,400.00
93533369	9/24/2024	104840	PANUCO, ROSEMARY GORDON	00010	2170239	3,040.00
93533370	9/24/2024	104995	WEST PRESS	00010	2169962	856.23
93533371	9/24/2024	104995	WEST PRESS	00010	2170315	187.25
93533372	9/24/2024	104995	WEST PRESS	00010	2172985	122.08
93533373	9/24/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2172782	2,632.70
93533374	9/24/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00010	2173195	780.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2173196	1,380.00
			WORKERS ASSISTANCE PROGRAM, INC	00010	2173197	780.00
93533361	9/24/2024	102286	CRYSTAL SPRINGS	00010	2172797	4.65
93533362	9/24/2024	102455	FISH, JULIE A	00010	2170184	118.75
93533363	9/24/2024	102479	THE LAMAR COMPANIES	00010	2173151	310.00
93533358	9/24/2024	84261	UNIFIRST CORP	00010	2173153	260.71
93533359	9/24/2024	101139	EMERGENCY RESTORATION EXPERTS	00010	2170141	10,802.13
93533384	9/24/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2170272	2,250.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2170272	2,580.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2170272	6,530.00
93533385	9/24/2024	114320	CARAHSOFT TECHNOLOGY CORPORATION	00010	2170269	106,650.00
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2170269	9,278.55
			CARAHSOFT TECHNOLOGY CORPORATION	00010	2172780	600,000.00
93533390	9/24/2024	117062	SAN TAN FORD	00010	2170271	52,582.60
			SAN TAN FORD	00010	2170271	12,495.00
			SAN TAN FORD	00010	2170271	4,375.00
			SAN TAN FORD	00010	2170271	399.00
			SAN TAN FORD	00010	2170271	22,964.51
			SAN TAN FORD	00010	2170271	2,993.96
			SAN TAN FORD	00010	2170271	8,882.50
			SAN TAN FORD	00010	2170271	7,171.67
			SAN TAN FORD	00010	2170271	5.00
			SAN TAN FORD	00010	2170271	301.51
93533391	9/24/2024	117122	HILL LAW AZ, PLLC	00010	2170265	1,080.00
			HILL LAW AZ, PLLC	00010	2170265	3,340.00
93533394	9/24/2024	117690	COVERT LAW ENFORCEMENT	00010	2172785	19,537.09
			COVERT LAW ENFORCEMENT	00010	2172785	425.00
			COVERT LAW ENFORCEMENT	00010	2172785	1,736.71
93533398	9/24/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2170140	1,862.50
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2170140	1,825.00
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2170140	45.00
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2170140	655.54
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2170140	1,822.50
93533399	9/24/2024	118529	CPI GUARDIAN	00010	2172787	1,800.00
			CPI GUARDIAN	00010	2172787	2,520.00
			CPI GUARDIAN	00010	2172787	760.00
			CPI GUARDIAN	00010	2172787	1,600.00
			CPI GUARDIAN	00010	2172787	376.00-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CPI GUARDIAN	00010	2172787	892.82
93533401	9/24/2024	118990	ARCHERHALL LLC	00010	2173024	1,435.00
			ARCHERHALL LLC	00010	2173025	280.00
93533403	9/24/2024	119603	BERNAL, KEVIN D	00010	2173006	155.25
93533405	9/24/2024	119848	TUITA, LEINI TAVITE	00010	2173005	155.25
93533408	9/24/2024	121560	KENNEY LAW LLC	00010	2172762	6,384.00
			KENNEY LAW LLC	00010	2172762	1,591.00
			KENNEY LAW LLC	00010	2172762	83.00
			KENNEY LAW LLC	00010	2173073	36.23
93533409	9/24/2024	121585	LDP ASSOCIATES INC	00010	2172772	45,365.00
93533415	9/24/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2172765	250.00
93533416	9/24/2024	123415	FLEET UP	00010	2172817	2,580.00
93533412	9/24/2024	122019	HARMON, BRITTNEY	00010	2172915	110.27
93533420	9/24/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2172992	6,362.63
93533439	9/24/2024	126266	AT&T MOBILITY	00010	2173206	13,615.62
93533440	9/24/2024	126279	CONWAY DATA, INC	00010	2170181	3,750.00
93533441	9/24/2024	126332	ARIZONA WATER COMPANY	00010	2173052	53.27
			ARIZONA WATER COMPANY	00010	2173059	1,109.73
			ARIZONA WATER COMPANY	00010	2173066	286.94
93533435	9/24/2024	125792	KINKADE, TODD K	00010	2173009	155.25
93533436	9/24/2024	125793	KAMP, JOSEPH	00010	2173008	155.25
93533437	9/24/2024	125804	WESTERN STATE DESIGN, INC.	00010	2169963	38,650.00
			WESTERN STATE DESIGN, INC.	00010	2169963	2,500.00
			WESTERN STATE DESIGN, INC.	00010	2169963	2,185.66
93533442	9/24/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2170276	1,669.00
			LINN LEGAL CONSULTING PLLC	00010	2170276	647.50
			LINN LEGAL CONSULTING PLLC	00010	2170276	7,024.00
93533444	9/24/2024	126604	WOOD PATEL & ASSOCIATES, INC.	00010	2172991	3,117.50
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	2,500.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	23,850.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	1,000.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	5,040.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	5,600.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	1,380.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	2,152.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	1,404.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2172991	1,256.00
93533452	9/24/2024	127490	IDI	00010	2172749	163.60
93533446	9/24/2024	126813	FHU LAW PLLC	00010	2170242	7,890.00
			FHU LAW PLLC	00010	2173068	83.44
93533447	9/24/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2170142	1,200.00
93533448	9/24/2024	127021	WHITMER LAW, PLLC	00010	2172987	1,547.00
93533449	9/24/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCRE	00010	2172964	136.00
93533450	9/24/2024	127245	DREAMLINE COLLISION CENTER	00010	2170233	5,752.18
93533459	9/24/2024	129082	DUMOND LAW FIRM PLLC	00010	2170240	1,690.00
			DUMOND LAW FIRM PLLC	00010	2170240	540.00
93533468	9/24/2024	130111	DESPAIN & ASSOCIATES, INC	00010	2172972	1,039.00
			DESPAIN & ASSOCIATES, INC	00010	2172972	90.39
93533469	9/24/2024	130123	UNITED TACTICAL SYSTEMS LLC	00010	2172973	1,720.00
			UNITED TACTICAL SYSTEMS LLC	00010	2172973	140.00
			UNITED TACTICAL SYSTEMS LLC	00010	2172973	90.00
			UNITED TACTICAL SYSTEMS LLC	00010	2172973	24.00
93533470	9/24/2024	130457	ROBSON RANCH MOUNTAINS LLC	00010	2173023	1,883.75
93533464	9/24/2024	129784	GREGAN & ASSOCIATES	00010	2170263	2,710.00
93533465	9/24/2024	129824	HANGER ONE AVIONICS INC	00010	2172993	4,000,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533475	9/24/2024	130462	ALVARADO, ROGELIO	00010	2173107	500.00
93533476	9/24/2024	130463	GARKCIA, MARIA	00010	2173108	30.00
93533477	9/24/2024	281391	DELL COMPUTER COMPANY	00010	2170274	215.00
			DELL COMPUTER COMPANY	00010	2170274	18.71
			DELL COMPUTER COMPANY	00010	2172801	1,747.47
			DELL COMPUTER COMPANY	00010	2172801	113.89
93533486	9/24/2024	1415558	ESPINOZA JR, ADOLFO	00010	2173077	109.12
93533487	9/24/2024	25426	WELLS FARGO BANK	00010	2172906	38.10
			WELLS FARGO BANK	00010	2172911	38.10
			WELLS FARGO BANK	00010	2172912	8.91
			WELLS FARGO BANK	00010	2172913	8.91
			WELLS FARGO BANK	00010	2173034	320.08
			WELLS FARGO BANK	00010	2173035	252.42
			WELLS FARGO BANK	00010	2173036	252.42
			WELLS FARGO BANK	00010	2173037	59.03
			WELLS FARGO BANK	00010	2173038	59.03
93533482	9/24/2024	506283	IRVIN JR, DAVID E	00010	2173020	621.76
			IRVIN JR, DAVID E	00010	2173020	108.23
			IRVIN JR, DAVID E	00010	2173020	71.37
93533483	9/24/2024	506966	ALLEN, JACQUELYN A	00010	2173076	770.85
93533479	9/24/2024	380199	CAMPOS, SONIA A	00010	2172893	79.60
			CAMPOS, SONIA A	00010	2172893	64.00
93533480	9/24/2024	505892	VALLES, DANA DIANE	00010	2173075	752.85
93533488	9/24/2024	25427	WELLS FARGO BANK	00010	2172900	22.75
			WELLS FARGO BANK	00010	2173043	93.29
93533489	9/24/2024	37285	WELLS FARGO BANK	00010	2173045	190.43
			WELLS FARGO BANK	00010	2173046	149.36
93533490	9/24/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172901	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172902	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172903	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172904	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172905	21.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172907	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172908	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172909	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2172910	7.50
93533492	9/25/2024	19864	APS - AZ PUBLIC SERVICE	00010	2173352	562.78
			APS - AZ PUBLIC SERVICE	00010	2173353	243.05
93533493	9/25/2024	21101	ELECTRICAL DIST #2	00010	2173360	2,336.93
			ELECTRICAL DIST #2	00010	2173361	434.53
93533495	9/25/2024	26353	GREMMEL, THEODORE RONALD	00010	2173302	243.21
			GREMMEL, THEODORE RONALD	00010	2173302	40.64
			GREMMEL, THEODORE RONALD	00010	2173302	14.64
93533496	9/25/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2173346	288.10
93533497	9/25/2024	27854	SOLIS, DARREN C	00010	2173293	80.40
93533498	9/25/2024	27891	THOMAS, MATTHEW	00010	2173307	414.00
93533509	9/25/2024	50811	BLX GROUP LLC	00010	2173345	350.00
93533511	9/25/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2173356	4,402.51
			ELECTRICAL DISTRICT NO. 3	00010	2173357	1,159.11
			ELECTRICAL DISTRICT NO. 3	00010	2173358	146.25
93533514	9/25/2024	98707	FOSTER, MARK J	00010	2173343	73.70
93533515	9/25/2024	101415	SCHUMACHER, RICHARD	00010	2173294	17.42
93533516	9/25/2024	102351	FERNANDO, RUSTY D	00010	2173319	414.00
93533540	9/25/2024	506023	JOHANNES, JASON	00010	2173336	129.77
			JOHANNES, JASON	00010	2173336	70.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533541	9/25/2024	506230	GASTON, CHARLES E	00010	2173315	414.00
93533542	9/25/2024	506283	IRVIN JR, DAVID E	00010	2173299	572.18
			IRVIN JR, DAVID E	00010	2173299	79.80
93533543	9/25/2024	506578	MARISCAL, JOSEPH R	00010	2173295	40.20
93533544	9/25/2024	507663	ARREDONDO, GEORGE	00010	2173317	338.00
93533545	9/25/2024	507847	SLOAN, MICHAEL W	00010	2173300	399.99
			SLOAN, MICHAEL W	00010	2173301	475.03
93533546	9/25/2024	507869	PATEL, HIMANSHU A	00010	2173304	122.25
93533547	9/25/2024	695917	LOPEZ, JACQUELINE L	00010	2173335	65.89
93533630	9/26/2024	22363	MISSION UNIFORM SERVICE	00010	2173403	46.62
93533631	9/26/2024	29802	CCS PRESENTATION SYSTEMS	00010	2173350	5,087.00
			CCS PRESENTATION SYSTEMS	00010	2173350	2,814.00
			CCS PRESENTATION SYSTEMS	00010	2173350	825.00
			CCS PRESENTATION SYSTEMS	00010	2173350	600.00
			CCS PRESENTATION SYSTEMS	00010	2173350	600.00
			CCS PRESENTATION SYSTEMS	00010	2173350	642.00
			CCS PRESENTATION SYSTEMS	00010	2173350	32.73
			CCS PRESENTATION SYSTEMS	00010	2173350	99.75
			CCS PRESENTATION SYSTEMS	00010	2173350	32.70
			CCS PRESENTATION SYSTEMS	00010	2173350	22.38
			CCS PRESENTATION SYSTEMS	00010	2173350	76.74
			CCS PRESENTATION SYSTEMS	00010	2173350	321.86
			CCS PRESENTATION SYSTEMS	00010	2173350	4.88
			CCS PRESENTATION SYSTEMS	00010	2173350	1.18
			CCS PRESENTATION SYSTEMS	00010	2173350	37.20
			CCS PRESENTATION SYSTEMS	00010	2173350	7.48
			CCS PRESENTATION SYSTEMS	00010	2173350	4,032.00
			CCS PRESENTATION SYSTEMS	00010	2173350	623.00
			CCS PRESENTATION SYSTEMS	00010	2173350	623.00
			CCS PRESENTATION SYSTEMS	00010	2173350	712.00
			CCS PRESENTATION SYSTEMS	00010	2173350	1,780.00
			CCS PRESENTATION SYSTEMS	00010	2173350	712.00
			CCS PRESENTATION SYSTEMS	00010	2173350	178.00
			CCS PRESENTATION SYSTEMS	00010	2173350	356.00
			CCS PRESENTATION SYSTEMS	00010	2173350	1,341.02
			CCS PRESENTATION SYSTEMS	00010	2173350	392.17
			CCS PRESENTATION SYSTEMS	00010	2173350	874.99
			CCS PRESENTATION SYSTEMS	00010	2173350	726.93
93533632	9/26/2024	34353	ADECCO EMPLOYMENT SERVICES	00010	2173109	1,360.00
93533633	9/26/2024	35620	GEN-TECH	00010	2173128	13,342.22
93533634	9/26/2024	40685	SILBERMAN,SCOTT PHD	00010	2173569	500.00
			SILBERMAN,SCOTT PHD	00010	2173569	438.00
93533523	9/25/2024	115855	OSGOOD JR, MALCOLM LLOYD	00010	2173296	304.18
			OSGOOD JR, MALCOLM LLOYD	00010	2173296	32.30
			OSGOOD JR, MALCOLM LLOYD	00010	2173297	365.82
			OSGOOD JR, MALCOLM LLOYD	00010	2173297	30.16
			OSGOOD JR, MALCOLM LLOYD	00010	2173298	463.64
			OSGOOD JR, MALCOLM LLOYD	00010	2173298	65.42
			OSGOOD JR, MALCOLM LLOYD	00010	2173298	100.30
93533524	9/25/2024	119218	FELIX, ADAM M	00010	2173344	42.88
93533525	9/25/2024	119603	BERNAL, KEVIN D	00010	2173347	337.50
93533526	9/25/2024	119848	TUITA, LEINI TAVITE	00010	2173306	337.00
93533518	9/25/2024	111596	FARRELL, KEVIN ANTHONY	00010	2173339	337.51
93533532	9/25/2024	125792	KINKADE, TODD K	00010	2173337	337.50
93533533	9/25/2024	125793	KAMP, JOSEPH	00010	2173338	337.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533534	9/25/2024	126332	ARIZONA WATER COMPANY	00010	2173354	64.18
93533535	9/25/2024	127069	TEEL FORENSICS, LLC	00010	2173328	4,500.00
93533536	9/25/2024	127151	BELLEW, MCKALIE M	00010	2173329	727.30
93533528	9/25/2024	122634	COMPTON, JAMES L	00010	2173342	3,727.30
93533638	9/26/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2173406	25.00
93533647	9/26/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2173138	5,000.00
93533648	9/26/2024	112014	METRO FIRE EQUIPMENT	00010	2173131	525.00
			METRO FIRE EQUIPMENT	00010	2173132	448.00
			METRO FIRE EQUIPMENT	00010	2173133	385.00
			METRO FIRE EQUIPMENT	00010	2173134	150.00
			METRO FIRE EQUIPMENT	00010	2173135	380.00
93533649	9/26/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2173405	240.00
93533643	9/26/2024	53872	SHI INTERNATIONAL CORP	00010	2173561	1,171.00
			SHI INTERNATIONAL CORP	00010	2173561	101.88
93533644	9/26/2024	54582	FX TACTICAL LLC	00010	2173127	917.77
			FX TACTICAL LLC	00010	2173373	826.97
			FX TACTICAL LLC	00010	2173374	917.77
			FX TACTICAL LLC	00010	2173375	917.77
			FX TACTICAL LLC	00010	2173376	917.77
			FX TACTICAL LLC	00010	2173377	580.37
			FX TACTICAL LLC	00010	2173378	642.53
			FX TACTICAL LLC	00010	2173379	109.70
			FX TACTICAL LLC	00010	2173380	566.87
			FX TACTICAL LLC	00010	2173381	589.02
			FX TACTICAL LLC	00010	2173382	780.71
			FX TACTICAL LLC	00010	2173383	882.49
			FX TACTICAL LLC	00010	2173384	826.97
93533654	9/26/2024	117213	CITYSERVICEVALCON LLC	00010	2173120	4,314.15
93533655	9/26/2024	117277	SOUTHERN TIRE MART LLC	00010	2173590	4,007.62
			SOUTHERN TIRE MART LLC	00010	2173592	435.58
			SOUTHERN TIRE MART LLC	00010	2173593	790.57
93533657	9/26/2024	121557	LAW OFFICE OF JAMIE SPARKS	00010	2173130	9,150.00
93533640	9/26/2024	46640	IRON MOUNTAIN	00010	2173395	118.67
93533659	9/26/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2173121	100.00
			EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2173122	100.00
93533660	9/26/2024	124546	GOLD CANYON CHAMBER OF COMMERCE, INC	00010	2173129	500.00
93533661	9/26/2024	127341	LLOYD CONSTRUCTION CO., INC	00010	2173396	153,507.86
93533663	9/26/2024	130170	HESCO ARMOR, INC	00010	2173387	17,264.00
			HESCO ARMOR, INC	00010	2173387	8,610.00
			HESCO ARMOR, INC	00010	2173387	244.69
			HESCO ARMOR, INC	00010	2173388	2,460.00
			HESCO ARMOR, INC	00010	2173388	2,656.00
			HESCO ARMOR, INC	00010	2173388	67.41
93533664	9/26/2024	11862	GUST ROSENFELD PLC	00010	2173439	2,744.00
			GUST ROSENFELD PLC	00010	2173530	520.00
93533666	9/26/2024	22363	MISSION UNIFORM SERVICE	00010	2173589	212.39
93533667	9/26/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2173636	380.55
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2173636	302.67
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2173636	445.20
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2173636	75.60
93533668	9/26/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2173706	150.00
			SAFETY-KLEEN SYSTEMS, INC	00010	2173708	35.00
93533670	9/26/2024	31175	REPUBLIC SERVICES	00010	2173702	179.46
			REPUBLIC SERVICES	00010	2173702	179.46
			REPUBLIC SERVICES	00010	2173702	118.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533672	9/26/2024	31652	AZ SECRETARY OF STATE	00010	2173667	43.00
			AZ SECRETARY OF STATE	00010	2173667	25.00
93533673	9/26/2024	35620	GEN-TECH	00010	2173436	372.40
			GEN-TECH	00010	2173437	529.90
93533674	9/26/2024	37425	MAMMOTH TOWING	00010	2173539	420.00
93533675	9/26/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2173735	1,313.09
			LEXISNEXIS RISK SOLUTIONS	00010	2173736	1,313.09
93533680	9/26/2024	43843	EPCOR USA INC	00010	2173710	177.40
			EPCOR USA INC	00010	2173710	476.79
			EPCOR USA INC	00010	2173714	587.30
			EPCOR USA INC	00010	2173714	158.60
93533681	9/26/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2173665	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2173670	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2173673	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2173676	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2173678	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2173680	25.00
93533682	9/26/2024	46694	GOOD NEWS JAIL & PRISON MINISTRY	00010	2173438	10,000.00
93533679	9/26/2024	41464	SANTA CRUZ WATER CO	00010	2173716	550.49
93533684	9/26/2024	53430	AZ FREELANCE INTERPRETING SERVICES	00010	2173659	1,351.25
93533688	9/26/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2173745	5,427.17
			AZ DEPT OF ADMINISTRATION	00010	2173745	56.07
			AZ DEPT OF ADMINISTRATION	00010	2173745	2.43
			AZ DEPT OF ADMINISTRATION	00010	2173745	63.04
			AZ DEPT OF ADMINISTRATION	00010	2173745	1.73
			AZ DEPT OF ADMINISTRATION	00010	2173745	420.21
			AZ DEPT OF ADMINISTRATION	00010	2173745	2,094.94
			AZ DEPT OF ADMINISTRATION	00010	2173745	312.41
			AZ DEPT OF ADMINISTRATION	00010	2173745	276.49
			AZ DEPT OF ADMINISTRATION	00010	2173745	4.67
			AZ DEPT OF ADMINISTRATION	00010	2173745	354.88
			AZ DEPT OF ADMINISTRATION	00010	2173745	2.32
			AZ DEPT OF ADMINISTRATION	00010	2173745	2.44
			AZ DEPT OF ADMINISTRATION	00010	2173745	2.14
			AZ DEPT OF ADMINISTRATION	00010	2173745	7.47
			AZ DEPT OF ADMINISTRATION	00010	2173745	174.49
			AZ DEPT OF ADMINISTRATION	00010	2173745	66.45
			AZ DEPT OF ADMINISTRATION	00010	2173745	279.11
			AZ DEPT OF ADMINISTRATION	00010	2173745	2.40
			AZ DEPT OF ADMINISTRATION	00010	2173745	153.00
			AZ DEPT OF ADMINISTRATION	00010	2173745	1.48
			AZ DEPT OF ADMINISTRATION	00010	2173745	3.71
93533686	9/26/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173531	48,925.08
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173531	941.60
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173531	4,256.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173531	82.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173531	.40
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173532	100,689.92
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173532	8,760.02
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173534	74,256.92
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	00010	2173534	6,460.35
93533690	9/26/2024	94459	SLOAN COMPTON, LINDA J	00010	2173768	240.75
93533691	9/26/2024	101321	BEVEL, GARDNER & ASSOCIATES INC	00010	2173660	2,000.00
93533693	9/26/2024	103187	BUTLER, KIMBERLEY	00010	2173652	27.18
			BUTLER, KIMBERLEY	00010	2173654	27.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BUTLER, KIMBERLEY	00010	2173654	27.67
93533698	9/26/2024	111563	GOMEZ, LIONOR	00010	2173658	671.19
93533699	9/26/2024	112014	METRO FIRE EQUIPMENT	00010	2173547	656.00
			METRO FIRE EQUIPMENT	00010	2173550	370.00
			METRO FIRE EQUIPMENT	00010	2173552	340.00
			METRO FIRE EQUIPMENT	00010	2173555	416.00
			METRO FIRE EQUIPMENT	00010	2173557	340.00
			METRO FIRE EQUIPMENT	00010	2173559	754.00
			METRO FIRE EQUIPMENT	00010	2173560	774.00
			METRO FIRE EQUIPMENT	00010	2173562	422.00
			METRO FIRE EQUIPMENT	00010	2173563	720.00
			METRO FIRE EQUIPMENT	00010	2173564	641.00
			METRO FIRE EQUIPMENT	00010	2173565	1,303.00
			METRO FIRE EQUIPMENT	00010	2173566	754.00
			METRO FIRE EQUIPMENT	00010	2173567	436.00
			METRO FIRE EQUIPMENT	00010	2173586	765.00
93533710	9/26/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2173594	302.62
			PINAL COUNTY AUTOGLASS LLC	00010	2173596	306.71
			PINAL COUNTY AUTOGLASS LLC	00010	2173598	325.06
			PINAL COUNTY AUTOGLASS LLC	00010	2173602	349.10
			PINAL COUNTY AUTOGLASS LLC	00010	2173604	715.66
			PINAL COUNTY AUTOGLASS LLC	00010	2173606	356.33
			PINAL COUNTY AUTOGLASS LLC	00010	2173607	293.72
			PINAL COUNTY AUTOGLASS LLC	00010	2173609	856.40
			PINAL COUNTY AUTOGLASS LLC	00010	2173611	356.33
			PINAL COUNTY AUTOGLASS LLC	00010	2173612	716.02
			PINAL COUNTY AUTOGLASS LLC	00010	2173613	648.88
			PINAL COUNTY AUTOGLASS LLC	00010	2173615	546.04
			PINAL COUNTY AUTOGLASS LLC	00010	2173617	407.18
			PINAL COUNTY AUTOGLASS LLC	00010	2173618	978.32
			PINAL COUNTY AUTOGLASS LLC	00010	2173619	398.99
			PINAL COUNTY AUTOGLASS LLC	00010	2173620	398.99
			PINAL COUNTY AUTOGLASS LLC	00010	2173621	816.40
			PINAL COUNTY AUTOGLASS LLC	00010	2173623	960.36
			PINAL COUNTY AUTOGLASS LLC	00010	2173624	319.07
			PINAL COUNTY AUTOGLASS LLC	00010	2173628	316.43
93533724	9/30/2024	19864	APS - AZ PUBLIC SERVICE	00010	2173867	5,781.00
			APS - AZ PUBLIC SERVICE	00010	2173868	77.09
			APS - AZ PUBLIC SERVICE	00010	2173870	203.85
93533695	9/26/2024	104842	DIENERT, JACKSON W	00010	2173731	440.00
			DIENERT, JACKSON W	00010	2173733	440.00
93533696	9/26/2024	110203	KS STATEBANK	00010	2173537	1,107.36
93533697	9/26/2024	110788	SECURED RITE TOWING LLC	00010	2173718	201.45
93533700	9/26/2024	114126	FORENSIC LOGIC, LLC	00010	2173649	17,119.00
			FORENSIC LOGIC, LLC	00010	2173649	1,489.35
93533701	9/26/2024	115342	VILLA JR, LORENZO	00010	2173629	182.62
93533702	9/26/2024	115409	HEWITT, BRENDA LEANNA	00010	2173684	78.75
93533707	9/26/2024	121085	BAGBY, WYATT D	00010	2173737	338.00
93533708	9/26/2024	121482	LOUX, LAURIE ANN	00010	2173663	678.56
93533714	9/26/2024	126298	SALT LAKE WHOLESALE SPORTS	00010	2173711	5,800.00
			SALT LAKE WHOLESALE SPORTS	00010	2173711	504.60
93533715	9/26/2024	126953	PANDADOC, INC.	00010	2173644	14,524.80
			PANDADOC, INC.	00010	2173644	3,200.00
			PANDADOC, INC.	00010	2173644	1,347.09
93533712	9/26/2024	126125	JORDEN LAW FIRM, P.C.	00010	2173536	2,743.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533718	9/26/2024	129008	VOGELSBERG, CAITLIN	00010	2173642	250.00
93533719	9/26/2024	130466	LOGOZOO LLC	00010	2173640	1,512.50
93533726	9/30/2024	20388	BROWN'S PARTSMASTER INC	00010	2173761	596.12
93533727	9/30/2024	23189	SALT RIVER PROJECT - SRP	00010	2173871	4,704.77
			SALT RIVER PROJECT - SRP	00010	2173873	2,343.51
			SALT RIVER PROJECT - SRP	00010	2173874	741.37
93533728	9/30/2024	23861	UNITED EXTERMINATING	00010	2173677	150.00
93533729	9/30/2024	24001	WAXIE SANITARY SUPPLY	00010	2173705	3,075.17
			WAXIE SANITARY SUPPLY	00010	2173707	704.03
			WAXIE SANITARY SUPPLY	00010	2173707	1,441.69
			WAXIE SANITARY SUPPLY	00010	2173707	514.10
93533731	9/30/2024	37904	SOUTHWEST 24-HOUR TOWING	00010	2173627	397.00
93533733	9/30/2024	39790	BROWN & ASSOCIATES	00010	2173760	223.07
93533736	9/30/2024	44584	SPARKLETTS	00010	2173698	62.82
93533738	9/30/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2173866	296.26
93533739	9/30/2024	52765	TOPETE STONEFIELD, INC.	00010	2173641	1,011.89
			TOPETE STONEFIELD, INC.	00010	2173643	4,187.56
93533740	9/30/2024	84261	UNIFIRST CORP	00010	2173664	260.71
			UNIFIRST CORP	00010	2173674	66.01
			UNIFIRST CORP	00010	2173675	73.91
93533752	9/30/2024	117240	TYR TACTICAL LLC	00010	2173653	1,593.52
			TYR TACTICAL LLC	00010	2173653	1,260.00
			TYR TACTICAL LLC	00010	2173653	73.02
			TYR TACTICAL LLC	00010	2173653	50.84
			TYR TACTICAL LLC	00010	2173653	687.92
			TYR TACTICAL LLC	00010	2173653	509.92
			TYR TACTICAL LLC	00010	2173653	338.21
			TYR TACTICAL LLC	00010	2173656	796.76
			TYR TACTICAL LLC	00010	2173656	630.00
			TYR TACTICAL LLC	00010	2173656	36.51
			TYR TACTICAL LLC	00010	2173656	25.42
			TYR TACTICAL LLC	00010	2173656	343.96
			TYR TACTICAL LLC	00010	2173656	254.96
			TYR TACTICAL LLC	00010	2173656	169.10
93533753	9/30/2024	117277	SOUTHERN TIRE MART LLC	00010	2173614	5,439.51
			SOUTHERN TIRE MART LLC	00010	2173616	960.25
			SOUTHERN TIRE MART LLC	00010	2173622	600.26
			SOUTHERN TIRE MART LLC	00010	2173625	4,762.06
			SOUTHERN TIRE MART LLC	00010	2173631	1,210.42
			SOUTHERN TIRE MART LLC	00010	2173634	2,193.06
93533742	9/30/2024	102479	THE LAMAR COMPANIES	00010	2173635	1,000.00
93533746	9/30/2024	111288	LONG & SIMMONS LAW PLLC	00010	2173762	75,120.00
93533747	9/30/2024	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2173637	684.09
93533748	9/30/2024	114760	BUREAU VERITAS NORTH AMERICA, INC	00010	2173886	2,592.98
93533755	9/30/2024	121702	CRYE PRECISION LLC	00010	2173765	7,210.00
			CRYE PRECISION LLC	00010	2173765	627.27
93533756	9/30/2024	122489	TRACK GROUP AMERICAS INC	00010	2173645	1,393.70
93533757	9/30/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2173750	336.19
			ARIZONA PETROLEUM PRODUCTS	00010	2173753	874.09
93533758	9/30/2024	125804	WESTERN STATE DESIGN, INC.	00010	2173748	3,000.00
93533759	9/30/2024	126914	WILLSCOT MOBILE MINI	00010	2173749	197.89
93533761	9/30/2024	128126	VIQ SOLUTIONS, INC	00010	2173679	2,469.06
93533762	9/30/2024	129197	BLAZERWORKS, LLC	00010	2173756	1,500.00
			BLAZERWORKS, LLC	00010	2173759	1,590.00
93533744	9/30/2024	104995	WEST PRESS	00010	2173715	1,208.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund 00010	GENERAL FUND	Total >>>		27,458,430.13
			WELLS FARGO BANK	00023	2172404	28.44
			WELLS FARGO BANK	00023	2172125	35.65
			WELLS FARGO BANK	00023	2172126	100.61
			WELLS FARGO BANK	00023	2172127	100.61
			WELLS FARGO BANK	00023	2172128	23.53
			WELLS FARGO BANK	00023	2172129	23.53
			WELLS FARGO BANK	00023	2170473	2.49
			WELLS FARGO BANK	00023	2170541	200.83
			WELLS FARGO BANK	00023	2172108	200.83
			WELLS FARGO BANK	00023	2172669	2.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170642	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170643	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170644	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170645	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170646	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170647	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170648	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170649	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2170650	11.25
			WELLS FARGO BANK	00023	2168316	27.95
			WELLS FARGO BANK	00023	2168036	33.23
			WELLS FARGO BANK	00023	2168037	99.11
			WELLS FARGO BANK	00023	2168038	99.11
			WELLS FARGO BANK	00023	2168039	23.18
			WELLS FARGO BANK	00023	2168040	23.18
			WELLS FARGO BANK	00023	2166385	2.49
			WELLS FARGO BANK	00023	2166458	200.83
			WELLS FARGO BANK	00023	2168018	200.83
			WELLS FARGO BANK	00023	2168566	2.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166553	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166554	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166555	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166556	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166557	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166558	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166559	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166560	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2166561	11.25
		Voucher Fund 00023	SHERIFF/DRUG SMUGGLING	Total >>>		2,639.26
93533721	9/26/2024	219941	RUSHING, DARRIN S	00025	2173770	323.00
93533722	9/26/2024	505831	JAY, JOEL W	00025	2173681	323.00
93533689	9/26/2024	79576	HOYOS, GILBERTO A	00025	2173682	323.00
		Voucher Fund 00025	SHERIFF/JAIL ENHANCEMENT	Total >>>		969.00
93533043	9/17/2024	505728	MONTOYA, KARI M	00028	2170091	180.00
93533049	9/17/2024	575149	SWAFFORD, STEPHANIE R	00028	2170092	180.00
93532934	9/16/2024	1155663	GARCIA, REYNA M	00028	2169888	180.00
93532937	9/16/2024	1605722	CARRION, SHANDRIECA H	00028	2169890	180.00
		Voucher Fund 00028	SHERIFF/INMATE SERVICES	Total >>>		720.00
			WELLS FARGO BANK	00029	2170474	6.18
			WELLS FARGO BANK	00029	2171067	499.60
			WELLS FARGO BANK	00029	2172109	499.60
			WELLS FARGO BANK	00029	2172677	6.18
			WELLS FARGO BANK	00029	2172130	172.17
			WELLS FARGO BANK	00029	2172131	234.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00029	2172132	234.47
			WELLS FARGO BANK	00029	2172133	54.84
			WELLS FARGO BANK	00029	2172134	54.84
			WELLS FARGO BANK	00029	2172405	65.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170651	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170652	166.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170653	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170654	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170655	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170656	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170657	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170658	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170659	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170660	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170661	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170662	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170663	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170664	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170665	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170666	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2170667	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166562	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166563	166.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166564	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166565	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166566	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166567	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166568	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166569	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166570	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166571	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166572	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166573	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166574	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166575	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166576	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166577	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2166578	75.00
			WELLS FARGO BANK	00029	2166387	6.18
			WELLS FARGO BANK	00029	2166995	499.60
			WELLS FARGO BANK	00029	2168020	499.60
			WELLS FARGO BANK	00029	2168581	6.18
			WELLS FARGO BANK	00029	2168041	172.17
			WELLS FARGO BANK	00029	2168042	234.47
			WELLS FARGO BANK	00029	2168043	234.47
			WELLS FARGO BANK	00029	2168044	54.83
			WELLS FARGO BANK	00029	2168045	54.83
			WELLS FARGO BANK	00029	2168317	65.64
		Voucher Fund	00029 ATTORNEY/DRUG PROSECUTION	Total >>>		6,106.76
			WELLS FARGO BANK	00032	2168318	38.11
			WELLS FARGO BANK	00032	2168046	156.30
			WELLS FARGO BANK	00032	2168047	134.69
			WELLS FARGO BANK	00032	2168048	134.69
			WELLS FARGO BANK	00032	2168049	31.50
			WELLS FARGO BANK	00032	2168050	31.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00032	2166389	3.30
			WELLS FARGO BANK	00032	2168007	266.76
			WELLS FARGO BANK	00032	2168021	266.76
			WELLS FARGO BANK	00032	2168588	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166579	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166580	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166581	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166582	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166583	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166584	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2166585	2.40
			AZ DEPT OF ADMINISTRATION	00032	2168983	7.04
			AZ DEPT OF ADMINISTRATION	00032	2168606	7.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170668	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170669	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170670	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170671	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170672	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170673	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2170674	2.40
			WELLS FARGO BANK	00032	2172406	38.11
			AZ DEPT OF ADMINISTRATION	00032	2170194	2.36
			WELLS FARGO BANK	00032	2172135	156.30
			WELLS FARGO BANK	00032	2172137	134.69
			WELLS FARGO BANK	00032	2172138	134.69
			WELLS FARGO BANK	00032	2172139	31.50
			WELLS FARGO BANK	00032	2172140	31.50
			WELLS FARGO BANK	00032	2170333	3.30
			WELLS FARGO BANK	00032	2170475	3.30
			WELLS FARGO BANK	00032	2172095	266.76
			WELLS FARGO BANK	00032	2172110	266.76
			AZ DEPT OF ADMINISTRATION	00032	2169754	2.90
	Voucher Fund	00032	COURTS/AUTOMATED DATA SYSTEM	Total >>>		3,383.64
			AZ DEPT OF ADMINISTRATION	00033	2169756	77.55
			WELLS FARGO BANK	00033	2172141	329.17
			WELLS FARGO BANK	00033	2172142	181.84
			WELLS FARGO BANK	00033	2172143	181.84
			WELLS FARGO BANK	00033	2172144	42.52
			WELLS FARGO BANK	00033	2172145	42.52
			AZ DEPT OF ADMINISTRATION	00033	2170195	62.04
			WELLS FARGO BANK	00033	2172407	67.10
			WELLS FARGO BANK	00033	2172636	248.94
			WELLS FARGO BANK	00033	2172637	1,165.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170675	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170676	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170677	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170678	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170679	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170680	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170681	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170682	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170683	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170684	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170685	55.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170686	.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2170687	20.83
			AZ DEPT OF ADMINISTRATION	00033	2168607	135.16
			AZ DEPT OF ADMINISTRATION	00033	2168984	135.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166586	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166587	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166588	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166589	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166590	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166591	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166592	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166593	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166594	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166595	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166596	55.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166597	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2166598	20.83
			WELLS FARGO BANK	00033	2168051	329.17
			WELLS FARGO BANK	00033	2168052	181.83
			WELLS FARGO BANK	00033	2168053	181.83
			WELLS FARGO BANK	00033	2168054	42.53
			WELLS FARGO BANK	00033	2168055	42.53
			WELLS FARGO BANK	00033	2168319	67.10
			WELLS FARGO BANK	00033	2168546	248.94
			WELLS FARGO BANK	00033	2168548	1,165.94
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT	Total >>>		5,788.79
			WELLS FARGO BANK	00036	2168320	18.32
			WELLS FARGO BANK	00036	2168056	85.30
			WELLS FARGO BANK	00036	2168057	85.30
			WELLS FARGO BANK	00036	2168058	19.96
			WELLS FARGO BANK	00036	2168059	19.96
			WELLS FARGO BANK	00036	2166390	1.91
			WELLS FARGO BANK	00036	2168019	154.64
			WELLS FARGO BANK	00036	2168022	154.64
			WELLS FARGO BANK	00036	2168593	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2166599	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2166600	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2166601	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2166602	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2166603	7.50
			AZ DEPT OF ADMINISTRATION	00036	2168985	4.96
			AZ DEPT OF ADMINISTRATION	00036	2168608	4.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2170688	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2170689	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2170690	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2170691	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2170692	7.50
			WELLS FARGO BANK	00036	2172408	18.32
			AZ DEPT OF ADMINISTRATION	00036	2170196	1.64
			WELLS FARGO BANK	00036	2172146	85.31
			WELLS FARGO BANK	00036	2172147	85.31
			WELLS FARGO BANK	00036	2172148	19.95
			WELLS FARGO BANK	00036	2172149	19.95
			AZ DEPT OF ADMINISTRATION	00036	2169757	2.03
			WELLS FARGO BANK	00036	2170347	1.91
			WELLS FARGO BANK	00036	2170476	1.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00036	2172107	154.64
			WELLS FARGO BANK	00036	2172111	154.64
		Voucher Fund 00036	CLERK OF COURT/CONVERSION	Total >>>		1,138.13
			WELLS FARGO BANK	00049	2170353	10.28
			WELLS FARGO BANK	00049	2170478	10.28
			WELLS FARGO BANK	00049	2172112	831.89
			WELLS FARGO BANK	00049	2172118	831.89
			WELLS FARGO BANK	00049	2172150	219.71
			WELLS FARGO BANK	00049	2172151	373.11
			WELLS FARGO BANK	00049	2172152	373.11
			WELLS FARGO BANK	00049	2172153	87.27
			WELLS FARGO BANK	00049	2172154	87.27
			WELLS FARGO BANK	00049	2172450	100.00
			WELLS FARGO BANK	00049	2172409	146.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170693	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170694	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170695	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170696	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170697	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170698	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170699	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170700	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170701	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170702	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170703	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170704	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170705	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170706	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170707	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170708	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170709	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170710	39.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170711	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170712	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170713	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170714	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170715	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170716	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170717	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170718	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170719	146.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170720	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170721	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170722	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170723	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2170724	201.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166604	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166605	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166606	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166607	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166608	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166609	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166610	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166611	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166612	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166613	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166614	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166615	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166616	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166617	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166618	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166619	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166620	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166621	39.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166622	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166623	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166624	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166625	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166626	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166627	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166628	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166629	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166630	146.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166631	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166632	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166633	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166634	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2166635	201.25
			WELLS FARGO BANK	00049	2166264	10.28
			WELLS FARGO BANK	00049	2166391	10.28
			WELLS FARGO BANK	00049	2168023	831.89
			WELLS FARGO BANK	00049	2168030	831.89
			WELLS FARGO BANK	00049	2168060	219.71
			WELLS FARGO BANK	00049	2168061	373.11
			WELLS FARGO BANK	00049	2168063	373.11
			WELLS FARGO BANK	00049	2168064	87.26
			WELLS FARGO BANK	00049	2168065	87.26
			WELLS FARGO BANK	00049	2168321	146.80
			WELLS FARGO BANK	00049	2168362	100.00
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		13,389.36
			WELLS FARGO BANK	00052	2168363	188.00
			WELLS FARGO BANK	00052	2168384	188.00
			WELLS FARGO BANK	00052	2168390	25.00
			WELLS FARGO BANK	00052	2168322	350.63
			WELLS FARGO BANK	00052	2168066	1,047.61
			WELLS FARGO BANK	00052	2168067	983.85
			WELLS FARGO BANK	00052	2168068	983.85
			WELLS FARGO BANK	00052	2168069	230.10
			WELLS FARGO BANK	00052	2168070	230.10
			WELLS FARGO BANK	00052	2168549	437.53
			WELLS FARGO BANK	00052	2168550	380.70
			WELLS FARGO BANK	00052	2168551	30.22
			WELLS FARGO BANK	00052	2168552	2,049.26
			WELLS FARGO BANK	00052	2168553	1,858.50
			WELLS FARGO BANK	00052	2168554	30.22
			WELLS FARGO BANK	00052	2168555	2,521.87
			WELLS FARGO	00052	2168597	429.37
			WELLS FARGO	00052	2168598	343.39
93532190	9/3/2024	20141	AZ SUPREME COURT	00052	2166028	67,607.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166636	1,059.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166637	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166638	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166639	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166640	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166641	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166642	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166643	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166644	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166645	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166646	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166647	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166648	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166649	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166650	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166651	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166652	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166653	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166654	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166655	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166656	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166657	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166658	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166659	69.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166660	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166661	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166662	12.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166663	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166664	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166665	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166666	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166667	34.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166668	5.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166669	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166670	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166671	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166672	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166673	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2166674	83.33
			AZ DEPT OF ADMINISTRATION	00052	2168609	864.91
			AZ DEPT OF ADMINISTRATION	00052	2168986	740.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170725	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170726	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170727	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170728	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170729	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170730	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170731	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170732	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170733	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170734	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170735	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170736	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170737	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170738	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170739	63.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170740	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170741	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170742	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170743	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170744	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170745	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170746	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170747	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170748	69.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170749	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170750	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170751	12.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170752	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170753	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170754	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170755	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170756	34.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170757	5.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170758	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170759	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170760	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170761	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170762	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2170763	83.33
			WELLS FARGO BANK	00052	2172410	350.63
			WELLS FARGO BANK	00052	2172638	437.53
			WELLS FARGO BANK	00052	2172639	380.70
			WELLS FARGO BANK	00052	2172640	30.22
			WELLS FARGO BANK	00052	2172641	2,049.26
			WELLS FARGO BANK	00052	2172642	1,858.50
			WELLS FARGO BANK	00052	2172643	30.22
			WELLS FARGO BANK	00052	2172644	2,521.87
			AZ DEPT OF ADMINISTRATION	00052	2170197	379.16
			WELLS FARGO	00052	2170340	429.37
			WELLS FARGO	00052	2170341	343.39
			WELLS FARGO BANK	00052	2172453	188.00
			WELLS FARGO BANK	00052	2172472	188.00
			WELLS FARGO BANK	00052	2172478	25.00
			WELLS FARGO BANK	00052	2172155	1,047.61
			WELLS FARGO BANK	00052	2172156	983.83
			WELLS FARGO BANK	00052	2172157	983.83
			WELLS FARGO BANK	00052	2172158	230.10
			WELLS FARGO BANK	00052	2172159	230.10
			AZ DEPT OF ADMINISTRATION	00052	2169758	455.71
	Voucher Fund	00052	ADULT PROB/INTENSIVE PROB SERV	Total >>>		104,374.49
			WELLS FARGO BANK	00053	2170357	12.93
			WELLS FARGO BANK	00053	2170479	12.93
			WELLS FARGO BANK	00053	2172113	1,045.09
			WELLS FARGO BANK	00053	2172195	1,045.09
			WELLS FARGO BANK	00053	2172160	6,846.94
			WELLS FARGO BANK	00053	2172162	5,799.81
			WELLS FARGO BANK	00053	2172163	5,799.81
			WELLS FARGO BANK	00053	2172164	1,356.39
			WELLS FARGO BANK	00053	2172166	1,356.39
			WELLS FARGO BANK	00053	2172454	199.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00053	2172473	60.00
			WELLS FARGO BANK	00053	2172479	221.00
			WELLS FARGO BANK	00053	2172496	85.00
			WELLS FARGO BANK	00053	2172500	180.00
			WELLS FARGO BANK	00053	2172517	20.00
			WELLS FARGO	00053	2170342	171.43
			WELLS FARGO	00053	2170343	107.14
			AZ DEPT OF ADMINISTRATION	00053	2170198	2,059.76
			WELLS FARGO BANK	00053	2172645	2,948.69
			WELLS FARGO BANK	00053	2172646	4,074.38
			WELLS FARGO BANK	00053	2172647	9.43
			WELLS FARGO BANK	00053	2172648	13,810.79
			WELLS FARGO BANK	00053	2172650	19,850.60
			WELLS FARGO BANK	00053	2172651	9.43
			WELLS FARGO BANK	00053	2172652	786.87
			UNITED WAY	00053	2172542	5.00
			WELLS FARGO BANK	00053	2172540	74.99
			WELLS FARGO BANK	00053	2172411	1,981.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170764	595.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170765	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170766	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170767	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170768	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170769	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170770	3,774.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170771	3,007.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170772	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170773	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170774	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170775	911.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170776	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170777	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170778	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170779	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170780	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170781	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170782	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170783	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170784	69.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170785	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170786	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170787	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170788	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170789	224.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170790	330.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170791	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170793	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170794	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170795	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170796	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170797	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170798	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170799	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170800	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170801	36.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170802	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170803	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170804	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170805	20.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170806	41.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170807	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170808	34.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170809	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170810	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170811	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170812	320.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170813	59.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170814	360.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170815	178.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170816	57.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170817	121.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170818	135.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170819	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170820	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170821	341.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170822	19.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170823	20.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170824	504.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170825	24.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170826	45.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170827	60.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170828	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170829	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170830	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170831	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170832	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170833	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170834	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170835	547.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2170836	208.00
93533539	9/25/2024	129358	HUDSON, PATRICK C	00053	2173364	1,927.00
			AZ DEPT OF ADMINISTRATION	00053	2168987	4,658.32
			AZ DEPT OF ADMINISTRATION	00053	2168610	4,347.89
93532540	9/6/2024	125793	KAMP, JOSEPH	00053	2168968	80.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166675	595.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166676	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166677	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166678	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166679	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166680	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166681	3,774.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166682	3,007.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166683	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166684	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166685	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166686	911.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166687	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166688	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166689	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166690	91.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166691	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166692	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166693	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166694	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166695	69.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166696	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166697	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166698	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166699	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166700	224.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166701	330.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166702	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166703	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166704	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166705	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166706	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166707	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166708	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166709	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166710	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166711	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166712	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166713	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166714	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166715	20.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166716	41.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166717	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166718	34.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166719	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166720	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166721	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166722	320.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166723	59.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166724	360.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166725	178.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166726	57.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166727	121.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166728	135.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166729	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166730	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166731	341.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166732	19.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166733	20.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166734	504.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166735	24.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166736	45.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166737	60.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166738	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166739	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166740	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166741	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166742	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166743	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166744	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166745	547.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2166746	208.00
93532191	9/3/2024	20141	AZ SUPREME COURT	00053	2166029	493,965.25
			WELLS FARGO BANK	00053	2166272	12.93
			WELLS FARGO BANK	00053	2166392	12.93
			WELLS FARGO BANK	00053	2168024	1,045.09
			WELLS FARGO BANK	00053	2168108	1,045.09
			WELLS FARGO	00053	2168599	171.43
			WELLS FARGO	00053	2168600	107.14
			WELLS FARGO BANK	00053	2168556	2,948.69
			WELLS FARGO BANK	00053	2168557	4,195.12
			WELLS FARGO BANK	00053	2168558	9.43
			WELLS FARGO BANK	00053	2168559	13,810.79
			WELLS FARGO BANK	00053	2168560	20,480.04
			WELLS FARGO BANK	00053	2168561	9.43
			WELLS FARGO BANK	00053	2168562	786.87
			WELLS FARGO BANK	00053	2168071	6,910.64
			WELLS FARGO BANK	00053	2168072	5,849.67
			WELLS FARGO BANK	00053	2168074	5,849.67
			WELLS FARGO BANK	00053	2168075	1,368.10
			WELLS FARGO BANK	00053	2168077	1,368.10
			WELLS FARGO BANK	00053	2168323	1,992.21
			UNITED WAY	00053	2168452	5.00
			WELLS FARGO BANK	00053	2168450	74.99
			WELLS FARGO BANK	00053	2168364	199.33
			WELLS FARGO BANK	00053	2168385	60.00
			WELLS FARGO BANK	00053	2168391	221.00
			WELLS FARGO BANK	00053	2168410	85.00
			WELLS FARGO BANK	00053	2168413	180.00
			WELLS FARGO BANK	00053	2168427	20.00
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		690,453.95
93532192	9/3/2024	20141	AZ SUPREME COURT	00054	2166030	746.17
93532193	9/3/2024	20141	AZ SUPREME COURT	00054	2166031	8,247.00
		Voucher Fund	00054 ADULT PROB/COMMUNITY PUNISHMNT	Total >>>		8,993.17
			WELLS FARGO BANK	00055	2166273	16.00
			WELLS FARGO BANK	00055	2166393	16.00
			WELLS FARGO BANK	00055	2168025	1,293.29
			WELLS FARGO BANK	00055	2168158	1,293.29
			WELLS FARGO BANK	00055	2168365	120.00
			WELLS FARGO BANK	00055	2168392	20.00
			WELLS FARGO BANK	00055	2168324	487.52
			WELLS FARGO BANK	00055	2168078	1,968.48
			WELLS FARGO BANK	00055	2168079	1,371.37
			WELLS FARGO BANK	00055	2168080	1,371.37
			WELLS FARGO BANK	00055	2168081	320.71
			WELLS FARGO BANK	00055	2168082	320.71
			WELLS FARGO BANK	00055	2168563	553.03
			WELLS FARGO BANK	00055	2168564	497.88
			WELLS FARGO BANK	00055	2168565	2,590.22
			WELLS FARGO BANK	00055	2168567	2,430.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166747	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166748	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166749	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166750	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166751	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166752	334.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166753	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166754	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166755	536.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166756	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166757	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166758	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166759	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166760	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166761	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166762	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166763	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166764	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166765	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166766	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166767	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166768	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166769	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166770	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166771	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166772	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166773	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166774	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166775	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166776	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166777	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166778	102.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166779	76.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166780	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166781	12.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166782	44.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166783	10.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166784	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166785	32.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166786	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166787	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166788	100.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166789	1.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166790	23.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166791	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166792	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166793	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166794	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166795	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166796	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166797	273.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2166798	50.00
			AZ DEPT OF ADMINISTRATION	00055	2168611	651.10
			AZ DEPT OF ADMINISTRATION	00055	2168988	498.18
			VERIZON WIRELESS	00055	2169519	4,213.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170837	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170838	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170839	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170840	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170841	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170842	775.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170843	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170844	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170845	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170846	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170847	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170848	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170849	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170850	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170851	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170852	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170853	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170854	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170855	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170856	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170857	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170858	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170859	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170860	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170861	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170862	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170863	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170864	40.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170865	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170866	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170867	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170868	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170869	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170870	20.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170871	.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170872	2.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170873	71.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170874	1.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170875	11.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170876	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170877	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170878	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170879	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170880	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2170881	159.16
			WELLS FARGO BANK	00055	2172412	417.14
			WELLS FARGO BANK	00055	2172653	232.61
			WELLS FARGO BANK	00055	2172654	337.86
			WELLS FARGO BANK	00055	2172655	1,089.46
			WELLS FARGO BANK	00055	2172656	1,649.42
			AZ DEPT OF ADMINISTRATION	00055	2170199	317.69
			WELLS FARGO BANK	00055	2172167	1,425.61
			WELLS FARGO BANK	00055	2172168	1,041.50
			WELLS FARGO BANK	00055	2172169	1,041.50
			WELLS FARGO BANK	00055	2172170	243.59
			WELLS FARGO BANK	00055	2172171	243.59
			WELLS FARGO BANK	00055	2170359	16.00
			WELLS FARGO BANK	00055	2170480	16.00
			WELLS FARGO BANK	00055	2172114	1,293.31
			WELLS FARGO BANK	00055	2172234	1,293.31
			AZ DEPT OF ADMINISTRATION	00055	2169759	2,543.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AZ DEPT OF ADMINISTRATION	00055	2169761	345.55
		Voucher Fund	00055 ADULT PROB/SUPPORT	Total >>>		44,656.83
			AZ DEPT OF ADMINISTRATION	00056	2169762	357.70
			WELLS FARGO BANK	00056	2170360	4.66
			WELLS FARGO BANK	00056	2170481	4.66
			WELLS FARGO BANK	00056	2172115	376.91
			WELLS FARGO BANK	00056	2172451	376.91
93533081	9/18/2024	26269	LEGRAND, MALINDA C	00056	2170330	91.50
			WELLS FARGO BANK	00056	2172172	615.90
			WELLS FARGO BANK	00056	2172173	851.31
			WELLS FARGO BANK	00056	2172174	851.31
			WELLS FARGO BANK	00056	2172175	199.09
			WELLS FARGO BANK	00056	2172176	199.09
			WELLS FARGO BANK	00056	2172455	20.00
			WELLS FARGO BANK	00056	2172497	100.00
			AZ DEPT OF ADMINISTRATION	00056	2170200	280.67
			WELLS FARGO BANK	00056	2172657	826.35
			WELLS FARGO BANK	00056	2172658	3,870.43
			WELLS FARGO BANK	00056	2172413	272.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170882	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170883	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170884	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170885	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170886	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170887	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170888	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170889	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170890	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170891	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170892	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170893	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170894	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170895	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170896	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170897	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170898	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170899	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170900	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170901	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170902	37.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170903	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170904	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170905	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170906	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170907	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170908	31.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170909	8.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170910	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170911	38.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170912	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170913	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170914	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170915	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170916	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170917	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2170918	31.25
			AZ DEPT OF ADMINISTRATION	00056	2168989	656.63
			AZ DEPT OF ADMINISTRATION	00056	2168612	636.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166799	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166800	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166801	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166802	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166803	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166804	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166805	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166806	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166807	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166808	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166809	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166810	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166811	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166812	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166813	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166814	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166815	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166816	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166817	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166818	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166819	37.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166820	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166821	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166822	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166823	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166824	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166825	31.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166826	8.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166827	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166828	38.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166829	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166830	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166831	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166832	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166833	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166834	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2166835	31.25
			WELLS FARGO BANK	00056	2168568	826.35
			WELLS FARGO BANK	00056	2168569	3,870.43
93532387	9/5/2024	28685	AZ SUPREME COURT	00056	2168699	13,819.49
			WELLS FARGO BANK	00056	2168083	615.91
			WELLS FARGO BANK	00056	2168084	881.87
			WELLS FARGO BANK	00056	2168085	881.87
			WELLS FARGO BANK	00056	2168086	206.24
			WELLS FARGO BANK	00056	2168087	206.24
			WELLS FARGO BANK	00056	2168325	254.10
			WELLS FARGO BANK	00056	2168366	20.00
			WELLS FARGO BANK	00056	2168411	100.00
			WELLS FARGO BANK	00056	2166275	4.66
			WELLS FARGO BANK	00056	2166395	4.66
			WELLS FARGO BANK	00056	2168026	376.91
			WELLS FARGO BANK	00056	2168481	376.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund 00056	JUVENILE PROB/INTENSIVE	Total >>>		39,394.14
			WELLS FARGO BANK	00057	2166263	404.89
			WELLS FARGO BANK	00057	2166277	5.01
			WELLS FARGO BANK	00057	2166396	5.01
			WELLS FARGO BANK	00057	2168027	404.89
			WELLS FARGO BANK	00057	2168326	60.03
			WELLS FARGO BANK	00057	2168088	218.48
			WELLS FARGO BANK	00057	2168089	202.45
			WELLS FARGO BANK	00057	2168090	202.45
			WELLS FARGO BANK	00057	2168091	47.34
			WELLS FARGO BANK	00057	2168092	47.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166836	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166837	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166838	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166839	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166840	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166841	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166842	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166843	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166844	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166845	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166846	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166847	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166848	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166849	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166850	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166851	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166852	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166853	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166854	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166855	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166856	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2166857	5.00
			AZ DEPT OF ADMINISTRATION	00057	2168613	14.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170919	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170920	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170921	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170922	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170923	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170924	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170925	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170926	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170927	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170928	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170929	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170930	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170931	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170932	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170933	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170934	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170935	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170936	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170937	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170938	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170939	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2170940	5.00
			WELLS FARGO BANK	00057	2172414	60.03
			AZ DEPT OF ADMINISTRATION	00057	2170201	4.61
			WELLS FARGO BANK	00057	2172177	218.48
			WELLS FARGO BANK	00057	2172178	202.45
			WELLS FARGO BANK	00057	2172179	202.45
			WELLS FARGO BANK	00057	2172180	47.35
			WELLS FARGO BANK	00057	2172181	47.35
			WELLS FARGO BANK	00057	2170332	404.89
			WELLS FARGO BANK	00057	2170363	5.01
			WELLS FARGO BANK	00057	2170482	5.01
			WELLS FARGO BANK	00057	2172116	404.89
			AZ DEPT OF ADMINISTRATION	00057	2169763	5.75
		Voucher Fund	00057 JUVENILE PROB/CASA	Total >>>		4,805.07
			AZ DEPT OF ADMINISTRATION	00059	2169765	377.82
			WELLS FARGO BANK	00059	2170365	1.93
			WELLS FARGO BANK	00059	2170370	156.16
			WELLS FARGO BANK	00059	2170483	1.93
			WELLS FARGO BANK	00059	2172117	156.16
			WELLS FARGO BANK	00059	2172182	1,028.42
			WELLS FARGO BANK	00059	2172184	847.67
			WELLS FARGO BANK	00059	2172185	847.67
			WELLS FARGO BANK	00059	2172186	198.24
			WELLS FARGO BANK	00059	2172187	198.24
			WELLS FARGO BANK	00059	2172456	30.00
			WELLS FARGO BANK	00059	2172474	100.00
			AZ DEPT OF ADMINISTRATION	00059	2170202	295.17
			WELLS FARGO BANK	00059	2172415	238.83
			WELLS FARGO BANK	00059	2172659	850.44
			WELLS FARGO BANK	00059	2172660	195.11
			WELLS FARGO BANK	00059	2172661	3,983.20
			WELLS FARGO BANK	00059	2172662	952.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170941	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170942	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170943	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170944	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170945	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170946	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170947	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170948	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170949	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170950	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170951	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170952	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170953	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170954	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170955	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170956	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170957	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170958	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170959	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170960	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170961	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170962	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170963	5.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170964	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170965	10.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170966	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170967	83.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170968	2.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170969	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170970	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170971	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170972	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170973	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170974	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2170975	100.00
			AZ DEPT OF ADMINISTRATION	00059	2168614	712.33
			AZ DEPT OF ADMINISTRATION	00059	2168990	14.05
			AZ DEPT OF ADMINISTRATION	00059	2168991	722.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166858	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166859	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166860	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166861	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166862	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166863	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166864	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166865	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166866	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166867	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166868	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166869	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166870	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166871	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166872	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166873	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166874	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166875	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166876	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166877	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166878	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166879	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166880	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166881	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166882	10.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166883	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166884	83.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166885	2.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166886	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166887	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166888	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166889	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166890	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166891	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2166892	100.00
			WELLS FARGO BANK	00059	2168093	1,202.82
			WELLS FARGO BANK	00059	2168094	925.90
			WELLS FARGO BANK	00059	2168095	925.90
			WELLS FARGO BANK	00059	2168097	216.54
			WELLS FARGO BANK	00059	2168098	216.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00059	2168327	264.32
			WELLS FARGO BANK	00059	2168367	30.00
			WELLS FARGO BANK	00059	2168386	100.00
93532388	9/5/2024	28685	AZ SUPREME COURT	00059	2168702	4,075.87
			WELLS FARGO BANK	00059	2168570	850.44
			WELLS FARGO BANK	00059	2168571	195.11
			WELLS FARGO BANK	00059	2168572	3,983.20
			WELLS FARGO BANK	00059	2168573	952.48
			WELLS FARGO BANK	00059	2166279	1.93
			WELLS FARGO BANK	00059	2166288	156.16
			WELLS FARGO BANK	00059	2166397	1.93
			WELLS FARGO BANK	00059	2168028	156.16
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		32,952.31
			WELLS FARGO BANK	00060	2166281	3.16
			WELLS FARGO BANK	00060	2166322	255.17
			WELLS FARGO BANK	00060	2166398	3.16
			WELLS FARGO BANK	00060	2168029	255.17
			WELLS FARGO BANK	00060	2168368	60.00
			WELLS FARGO BANK	00060	2168328	60.90
			WELLS FARGO BANK	00060	2168099	232.46
			WELLS FARGO BANK	00060	2168100	127.42
			WELLS FARGO BANK	00060	2168101	127.42
			WELLS FARGO BANK	00060	2168102	29.80
			WELLS FARGO BANK	00060	2168103	29.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166893	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166894	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166895	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166896	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166897	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166898	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166899	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166900	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166901	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166902	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166903	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166904	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166905	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166906	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2166907	97.90
			AZ DEPT OF ADMINISTRATION	00060	2168992	6.75
			AZ DEPT OF ADMINISTRATION	00060	2168615	6.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170976	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170977	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170978	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170979	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170980	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170981	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170982	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170983	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170984	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170985	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170986	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170987	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170988	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170989	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2170990	97.90
			WELLS FARGO BANK	00060	2172416	60.90
			AZ DEPT OF ADMINISTRATION	00060	2170203	2.20
			WELLS FARGO BANK	00060	2172457	60.00
			WELLS FARGO BANK	00060	2172188	232.46
			WELLS FARGO BANK	00060	2172189	127.42
			WELLS FARGO BANK	00060	2172190	127.42
			WELLS FARGO BANK	00060	2172191	29.80
			WELLS FARGO BANK	00060	2172192	29.80
			WELLS FARGO BANK	00060	2170366	3.16
			WELLS FARGO BANK	00060	2170404	255.17
			WELLS FARGO BANK	00060	2170484	3.16
			WELLS FARGO BANK	00060	2172119	255.17
			AZ DEPT OF ADMINISTRATION	00060	2169766	2.76
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		3,037.45
93532928	9/16/2024	126019	BURGESS & NIPLE, INC	00064	2169724	7,599.97
93532919	9/16/2024	113560	AMERICAN TOWERS LLC	00064	2169712	3,532.54
93532915	9/16/2024	109648	C4 WEED CONTROL INC.	00064	2169727	5,000.00
			C4 WEED CONTROL INC.	00064	2169727	32,500.00
93532916	9/16/2024	110352	AUZA, JOSEPH A JR	00064	2169718	9,504.43
93532911	9/16/2024	84261	UNIFIRST CORP	00064	2169657	52.18
			UNIFIRST CORP	00064	2169659	98.01
			UNIFIRST CORP	00064	2169272	98.01
			UNIFIRST CORP	00064	2169274	33.14
			UNIFIRST CORP	00064	2169280	33.55
93532884	9/13/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2169228	200.00
93532885	9/13/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2169305	3,380.00
			PREMIER DOCUMENT SHREDDING INC	00064	2169617	78.00
93532953	9/17/2024	21130	EMPIRE SOUTHWEST	00064	2169352	639.50
93532988	9/17/2024	100337	SENERGY PETROLEUM LLC	00064	2169628	1,172.87
			SENERGY PETROLEUM LLC	00064	2169629	1,057.05
			SENERGY PETROLEUM LLC	00064	2169631	2,714.71
			SENERGY PETROLEUM LLC	00064	2169633	2,684.50
			SENERGY PETROLEUM LLC	00064	2169634	1,716.93
			SENERGY PETROLEUM LLC	00064	2169636	3,069.44
			SENERGY PETROLEUM LLC	00064	2169637	1,939.48
93532962	9/17/2024	27942	ORTIZ, JOE R	00064	2170086	128.00
93532958	9/17/2024	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2169600	348.12
93532982	9/17/2024	50478	JACOBS ENGINEERING GROUP INC	00064	2169599	465,000.00
93533016	9/17/2024	122754	CARRISALEZ, NATASHA R.	00064	2170110	107.50
93532977	9/17/2024	43608	MATHESON TRI-GAS CORP	00064	2169615	131.64
93533013	9/17/2024	121509	WEIERS, ROBERT	00064	2170174	45.00
93533010	9/17/2024	118999	ACOSTA, VERONICA M	00064	2170022	107.50
93533024	9/17/2024	126135	SMITH, KENNETH A	00064	2169645	3,600.00
			ARIZONA PETROLEUM PRODUCTS	00064	2169361	424.46
93532975	9/17/2024	40734	DIBBLE ENGINEERING	00064	2169347	3,733.40
			DIBBLE ENGINEERING	00064	2169349	27,342.13
			WELLS FARGO BANK	00064	2170368	600.69
			WELLS FARGO BANK	00064	2170439	48,537.06
			WELLS FARGO BANK	00064	2170485	600.69
			WELLS FARGO BANK	00064	2170532	1,215.96
			WELLS FARGO BANK	00064	2172120	48,537.06
			APS - AZ PUBLIC SERVICE	00064	2170029	2,997.93
93533060	9/18/2024	53946	SKYFLIGHT SERVICES LLC	00064	2169976	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2169976	974.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SKYFLIGHT SERVICES LLC	00064	2169976	320.00
93533061	9/18/2024	102196	SALT RIVER PROJECT	00064	2170321	1,156.82
93533063	9/18/2024	116602	SERVICEWEAR APPAREL INC	00064	2170004	1,042.00
			SERVICEWEAR APPAREL INC	00064	2170004	65.16-
93533078	9/18/2024	21101	ELECTRICAL DIST #2	00064	2170055	861.01
			ELECTRICAL DIST #2	00064	2170057	148.09
93533087	9/18/2024	40734	DIBBLE ENGINEERING	00064	2169824	2,400.00
93533056	9/17/2024	1238975	WILLIAMS, CHARLES M	00064	2170089	128.00
93533052	9/17/2024	754262	KRAFT, JOHN F	00064	2170115	128.00
93533041	9/17/2024	395481	HARMAN, TARA M	00064	2170112	107.50
93533034	9/17/2024	129109	BOX GANG MANUFACTURING	00064	2169330	2,826.46
			BOX GANG MANUFACTURING	00064	2169330	5,700.00
			BOX GANG MANUFACTURING	00064	2169330	8,434.00
			BOX GANG MANUFACTURING	00064	2169330	10,914.00
			BOX GANG MANUFACTURING	00064	2169330	13,140.00
			WELLS FARGO BANK	00064	2172193	25,971.86
			WELLS FARGO BANK	00064	2172197	24,632.14
			WELLS FARGO BANK	00064	2172200	24,632.14
			WELLS FARGO BANK	00064	2172203	5,760.82
			WELLS FARGO BANK	00064	2172206	5,760.82
			WELLS FARGO BANK	00064	2172458	1,777.10
			WELLS FARGO BANK	00064	2172475	405.00
			WELLS FARGO BANK	00064	2172480	2,883.50
			WELLS FARGO BANK	00064	2172501	307.50
			PINAL COUNTY TREASURER	00064	2170597	1.00
			PINAL COUNTY TREASURER	00064	2170598	1.00
			PINAL COUNTY TREASURER	00064	2170599	1.00
			PINAL COUNTY TREASURER	00064	2170601	1.00
			PINAL COUNTY TREASURER	00064	2170603	1.00
			PINAL COUNTY TREASURER	00064	2170604	1.00
			PINAL COUNTY TREASURER	00064	2170613	5.00
			ARIZONA WATER COMPANY	00064	2170048	288.39
			ARIZONA WATER COMPANY	00064	2170052	586.42
93533106	9/18/2024	590043	ENTELLUS INC	00064	2169826	469.80
			ENTELLUS INC	00064	2169827	5,796.32
			ENTELLUS INC	00064	2169828	5,703.68
			ENTELLUS INC	00064	2169829	2,389.11
			ARIZONA WATER COMPANY	00064	2170040	1,802.89
			ARIZONA WATER COMPANY	00064	2170042	221.51
			ARIZONA WATER COMPANY	00064	2170044	51.63
			ARIZONA WATER COMPANY	00064	2170050	693.01
93533104	9/18/2024	129007	APACHE JUNCTION SEWER DISTRICT	00064	2170327	93.98
93533206	9/19/2024	114180	WELLS FARGO BANK	00064	2172946	248.39
			WELLS FARGO BANK	00064	2172946	103.95
			WELLS FARGO BANK	00064	2172946	3,739.91
			WELLS FARGO BANK	00064	2172946	8.28
93533180	9/19/2024	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2169860	36,298.00
93533054	9/17/2024	865882	MARTINEZ, ROBERT R	00064	2170088	128.00
			APS - AZ PUBLIC SERVICE	00064	2172877	1,093.35
			WELLS FARGO BANK	00064	2172417	8,570.53
			WELLS FARGO BANK	00064	2172592	241.50
			WELLS FARGO BANK	00064	2172593	40.29
			WELLS FARGO BANK	00064	2172594	254.00
			WELLS FARGO BANK	00064	2172595	325.00
			WELLS FARGO BANK	00064	2172596	100.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2172597	128.50
			UNITED WAY	00064	2172543	5.00
93533141	9/19/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2172673	212.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170991	1,785.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170992	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170993	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170994	3,028.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170995	2,339.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170996	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170997	2,327.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170998	5,501.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2170999	8,477.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171000	4,559.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171001	11,324.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171002	7,685.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171003	9,911.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171004	10,633.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171005	6,206.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171006	1,248.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171007	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171008	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171009	3,395.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171010	607.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171011	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171012	1,509.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171013	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171014	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171015	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171016	39.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171017	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171018	104.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171019	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171020	521.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171021	43.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171022	32.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171023	65.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171024	469.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171025	176.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171026	1,410.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171027	1,673.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171028	1,272.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171029	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171030	131.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171031	124.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171032	111.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171033	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171034	239.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171035	328.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171036	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171037	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171038	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171039	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171040	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171042	314.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171043	140.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171044	528.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171045	1,265.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171046	1,156.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171047	948.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171048	131.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171049	128.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171050	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171051	47.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171052	62.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171053	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171054	35.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171055	131.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171056	257.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171057	269.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171058	279.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171059	1,488.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171060	275.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171061	1,682.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171062	941.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171063	226.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171064	564.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171065	904.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171066	158.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171069	177.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171070	446.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171071	1,750.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171072	271.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171073	80.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171074	2,331.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171075	106.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171076	265.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171077	253.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171078	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171079	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171080	483.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171081	60.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171082	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171083	31.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171084	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171085	25.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171086	33.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171087	37.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171088	291.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171089	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171090	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171091	312.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171092	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171093	2,367.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2171094	233.33
			SOUTHERN TIRE MART LLC	00064	2173595	342.96
			SOUTHERN TIRE MART LLC	00064	2173597	15,872.50
			SOUTHERN TIRE MART LLC	00064	2173599	5,064.42
			SOUTHERN TIRE MART LLC	00064	2173600	458.67
			SOUTHERN TIRE MART LLC	00064	2173601	2,022.44
			SOUTHERN TIRE MART LLC	00064	2173603	1,356.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SOUTHERN TIRE MART LLC	00064	2173605	386.01
			SOUTHERN TIRE MART LLC	00064	2173608	262.50
			SOUTHERN TIRE MART LLC	00064	2173610	4,518.93
93533646	9/26/2024	100337	SENERGY PETROLEUM LLC	00064	2173542	3,023.77
			SENERGY PETROLEUM LLC	00064	2173543	1,814.22
			SENERGY PETROLEUM LLC	00064	2173544	4,271.77
			SENERGY PETROLEUM LLC	00064	2173545	2,575.28
			SENERGY PETROLEUM LLC	00064	2173548	3,269.05
			SENERGY PETROLEUM LLC	00064	2173549	2,024.94
			SENERGY PETROLEUM LLC	00064	2173551	1,277.74
			SENERGY PETROLEUM LLC	00064	2173553	3,316.49
			SENERGY PETROLEUM LLC	00064	2173554	1,379.38
			SENERGY PETROLEUM LLC	00064	2173556	1,361.30
93533650	9/26/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2173408	173.49
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2173408	183.25
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2173408	200.00
93533651	9/26/2024	113810	BOOT BARN INC	00064	2173283	194.02
			BOOT BARN INC	00064	2173284	147.96
			BOOT BARN INC	00064	2173285	142.67
			BOOT BARN INC	00064	2173286	133.92
			BOOT BARN INC	00064	2173287	147.28
			BOOT BARN INC	00064	2173288	200.00
			BOOT BARN INC	00064	2173289	180.16
			PINAL COUNTY AUTOGLASS LLC	00064	2173591	298.26
93533637	9/26/2024	43700	SECURITY TITLE AGENCY INC	00064	2173541	750.00
93533639	9/26/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2173397	45.00
			REPUBLIC SERVICES	00064	2173692	177.37
			REPUBLIC SERVICES	00064	2173692	177.37
			SAFETY-KLEEN SYSTEMS, INC	00064	2173704	35.00
93533662	9/26/2024	127573	RENT A CAN	00064	2173141	101.18
93533658	9/26/2024	123355	ISOLVED BENEFIT SERVICES	00064	2173349	16.38
			ISOLVED BENEFIT SERVICES	00064	2173349	42.12
			ISOLVED BENEFIT SERVICES	00064	2173349	421.20
			ISOLVED BENEFIT SERVICES	00064	2173349	16.38
			ISOLVED BENEFIT SERVICES	00064	2173349	4.68
			ISOLVED BENEFIT SERVICES	00064	2173349	9.36
			ISOLVED BENEFIT SERVICES	00064	2173349	9.36
			ISOLVED BENEFIT SERVICES	00064	2173349	168.48
			ISOLVED BENEFIT SERVICES	00064	2173349	46.80
			ISOLVED BENEFIT SERVICES	00064	2173349	30.42
93533512	9/25/2024	53946	SKYFLIGHT SERVICES LLC	00064	2173365	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2173365	1,045.20
			SKYFLIGHT SERVICES LLC	00064	2173365	260.00
93533513	9/25/2024	56101	THE SJ ANDERSON COMPANY	00064	2173368	41,270.36
93533508	9/25/2024	50489	PSOMAS	00064	2173366	10,268.24
			PSOMAS	00064	2173367	7,513.35
93533499	9/25/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2173369	8,925.07
93533494	9/25/2024	25079	PINAL COUNTY TREASURER	00064	2173316	939.60
93533502	9/25/2024	38950	TOWN OF QUEEN CREEK	00064	2173291	138.01
			ELECTRICAL DIST #2	00064	2173362	109.06
			APS - AZ PUBLIC SERVICE	00064	2173351	1,354.06
93533419	9/24/2024	124079	LACHOW CONSULTING, LLC	00064	2172767	4,083.75
			WELLS FARGO BANK	00064	2173044	9.10
			WELLS FARGO BANK	00064	2173039	16.12
			WELLS FARGO BANK	00064	2173040	16.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2173041	3.77
			WELLS FARGO BANK	00064	2173042	3.77
93533478	9/24/2024	302698	TIERRA RIGHT OF WAY SERVICES	00064	2172969	468.00
93533453	9/24/2024	127573	RENT A CAN	00064	2172819	101.18
			RENT A CAN	00064	2173123	101.18
			RENT A CAN	00064	2173124	101.18
			RENT A CAN	00064	2173125	101.18
			RENT A CAN	00064	2173126	144.58
93533445	9/24/2024	126802	WEEMS ASPHALT, LLC	00064	2172984	13,080.00
93533438	9/24/2024	126019	BURGESS & NIPLE, INC	00064	2172965	23,355.63
			ARIZONA WATER COMPANY	00064	2173047	653.07
			ARIZONA WATER COMPANY	00064	2173048	98.10
			ARIZONA WATER COMPANY	00064	2173050	92.83
93533404	9/24/2024	119730	POWER TECH CONTRACTING LLC	00064	2170243	594.00
93533414	9/24/2024	122959	LB TECHNOLOGY INC	00064	2172994	57.19
			LB TECHNOLOGY INC	00064	2172994	315.46
			LB TECHNOLOGY INC	00064	2172994	57.19
			LB TECHNOLOGY INC	00064	2172994	257.36
			LB TECHNOLOGY INC	00064	2172994	5,318.13
			LB TECHNOLOGY INC	00064	2172994	28.60
			LB TECHNOLOGY INC	00064	2172994	85.79
			LB TECHNOLOGY INC	00064	2172994	203.80
			LB TECHNOLOGY INC	00064	2172995	57.19
			LB TECHNOLOGY INC	00064	2172995	315.46
			LB TECHNOLOGY INC	00064	2172995	57.19
			LB TECHNOLOGY INC	00064	2172995	257.36
			LB TECHNOLOGY INC	00064	2172995	5,318.13
			LB TECHNOLOGY INC	00064	2172995	28.60
			LB TECHNOLOGY INC	00064	2172995	85.79
			LB TECHNOLOGY INC	00064	2172995	203.80
93533313	9/24/2024	23743	TOWN OF FLORENCE	00064	2170283	549.50
93533386	9/24/2024	114542	QUALITY TESTING LLC	00064	2170258	1,132.80
			QUALITY TESTING LLC	00064	2170262	3,399.02
93533389	9/24/2024	116602	SERVICEWEAR APPAREL INC	00064	2172832	227.80
			SERVICEWEAR APPAREL INC	00064	2172836	66.12
			SERVICEWEAR APPAREL INC	00064	2172836	7.50
			SERVICEWEAR APPAREL INC	00064	2172837	137.36
			SERVICEWEAR APPAREL INC	00064	2172838	343.44
			SERVICEWEAR APPAREL INC	00064	2172958	66.12
			SERVICEWEAR APPAREL INC	00064	2172958	7.50
			SERVICEWEAR APPAREL INC	00064	2172959	17.60
			SERVICEWEAR APPAREL INC	00064	2172960	70.40
			SERVICEWEAR APPAREL INC	00064	2172960	7.50
			SERVICEWEAR APPAREL INC	00064	2172961	70.40
			SERVICEWEAR APPAREL INC	00064	2172961	7.50
93533383	9/24/2024	112219	GOLDENSTATE TOWERS LLC	00064	2172710	2,770.64
			GOLDENSTATE TOWERS LLC	00064	2172711	2,770.64
93533364	9/24/2024	102895	LANDPRO VALUATION LLC	00064	2170192	2,500.00
93533375	9/24/2024	108826	WILSON & COMPANY INC	00064	2172989	65,054.00
			WILSON & COMPANY INC	00064	2172990	4,829.00
93533376	9/24/2024	108925	SUNLAND ASPHALT	00064	2173149	209,924.20
			SUNLAND ASPHALT	00064	2173149	20,992.42-
93533366	9/24/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170291	12,913.39
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170293	17,274.12
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170294	12,027.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170295	4,970.49
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170300	603.89
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170301	604.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170303	604.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2170304	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2172975	605.91
93533355	9/24/2024	55888	DICKINSON WRIGHT PLLC	00064	2172802	1,950.00
93533343	9/24/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2170287	238.00
93533339	9/24/2024	44210	CRM OF AMERICA LLC	00064	2170182	901.19
			CRM OF AMERICA LLC	00064	2172788	4,168.79
			CRM OF AMERICA LLC	00064	2172789	494.07
			CRM OF AMERICA LLC	00064	2172790	3,842.81
			CRM OF AMERICA LLC	00064	2172793	1,883.76
93533337	9/24/2024	40734	DIBBLE ENGINEERING	00064	2170228	18,022.85
			REPUBLIC SERVICES	00064	2172823	207.13
			REPUBLIC SERVICES	00064	2172826	144.70
			REPUBLIC SERVICES	00064	2172830	150.25
93533307	9/24/2024	21189	SUNLIFE FAMILY HEALTH CENTER	00064	2170280	240.00
			SUNLIFE FAMILY HEALTH CENTER	00064	2173119	240.00
93533326	9/24/2024	36577	3M	00064	2172839	432.00
			3M	00064	2172839	37.15
93533249	9/19/2024	204977	QUEEN VALLEY DOMESTIC WATER	00064	2172800	710.00
93533253	9/19/2024	590043	ENTELLUS INC	00064	2169830	10,927.46
			ENTELLUS INC	00064	2169831	346.14
93533318	9/24/2024	31024	CACTUS TRANSPORT INC	00064	2172970	200,786.87
93533319	9/24/2024	31168	STANLEY CONSULTANTS INC	00064	2169956	9,461.40
93533227	9/19/2024	126584	PRESTON, SCOTT	00064	2172754	45.00
93533653	9/26/2024	116602	SERVICEWEAR APPAREL INC	00064	2173568	211.20
93533717	9/26/2024	129007	APACHE JUNCTION SEWER DISTRICT	00064	2173720	48.17
93533730	9/30/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2173701	154.80
			WASTE MANAGEMENT OF ARIZONA INC	00064	2173703	232.20
			SALT RIVER PROJECT - SRP	00064	2173872	80.30
			SECURED RITE TOWING LLC	00064	2173713	268.95
			APS - AZ PUBLIC SERVICE	00064	2173869	916.88
93533745	9/30/2024	108826	WILSON & COMPANY INC	00064	2173751	1,108.25
			WILSON & COMPANY INC	00064	2173754	15,658.50
93533763	9/30/2024	430073	WESTERN EMULSIONS	00064	2173728	7,469.00
			WESTERN EMULSIONS	00064	2173728	890.00
			WESTERN EMULSIONS	00064	2173728	496.33
			WESTERN EMULSIONS	00064	2173728	61.11-
			WESTERN EMULSIONS	00064	2173741	738.00-
			WESTERN EMULSIONS	00064	2173741	4,312.00
			WESTERN EMULSIONS	00064	2173741	890.00
			WESTERN EMULSIONS	00064	2173741	4,800.00
			WESTERN EMULSIONS	00064	2173741	289.99
			WESTERN EMULSIONS	00064	2173741	16.17
			WESTERN EMULSIONS	00064	2173741	49.90-
93533760	9/30/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2173699	1,520.35
			WASTE CONNECTION OF ARIZONA, INC.	00064	2173700	3,584.10
			ARIZONA PETROLEUM PRODUCTS	00064	2173752	134.47
93533743	9/30/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2173685	493.38
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2173688	609.95
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2173691	505.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2173693	606.92
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2173695	201.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2173696	605.91
			UNIFIRST CORP	00064	2173666	98.01
			UNIFIRST CORP	00064	2173669	98.01
			UNIFIRST CORP	00064	2173671	33.14
93533741	9/30/2024	101347	XCESSORIES SQUARED SOUTHWEST INC	00064	2173755	3,257.98
			XCESSORIES SQUARED SOUTHWEST INC	00064	2173755	225.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2173755	286.70
93533737	9/30/2024	50775	WEST CONSULTANTS, INC	00064	2173709	8,237.52
			WEST CONSULTANTS, INC	00064	2173712	107,888.94
93532396	9/5/2024	43700	SECURITY TITLE AGENCY INC	00064	2168810	750.00
93532425	9/5/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2168793	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2168796	200.00
93532393	9/5/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2168815	147.57
			SOUTHWEST GAS CORP	00064	2168688	31.87
93532435	9/5/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2168814	10,000.00
			ARIZONA WATER COMPANY	00064	2168735	488.34
			ARIZONA WATER COMPANY	00064	2168736	507.39
			ARIZONA WATER COMPANY	00064	2168734	35.87
93532534	9/6/2024	123064	LOPEZ, ALONZO	00064	2168907	45.00
93532530	9/6/2024	121732	JUAREZ, JUAN D	00064	2168969	298.51
			JUAREZ, JUAN D	00064	2168969	298.51
93532483	9/6/2024	28357	GARCIA, RAY M	00064	2168937	45.00
93532546	9/6/2024	129106	ALLEN, DANIEL	00064	2168895	25.00
			ALLEN, DANIEL	00064	2168897	10.00
93532548	9/6/2024	129963	CARMEAN, TYLER	00064	2168898	25.00
			CARMEAN, TYLER	00064	2168899	10.00
93532544	9/6/2024	127189	BOWSER, JOHN K	00064	2168900	45.00
93532587	9/10/2024	35028	AZTEC TIRES	00064	2169046	135.00
			SAFETY-KLEEN SYSTEMS, INC	00064	2169071	188.22
			SAFETY-KLEEN SYSTEMS, INC	00064	2169072	285.96
93532575	9/10/2024	21130	EMPIRE SOUTHWEST	00064	2169063	12,028.31
			EMPIRE SOUTHWEST	00064	2169340	13,457.77
93532593	9/10/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2169091	45.00
93532598	9/10/2024	100337	SENERGY PETROLEUM LLC	00064	2168922	796.05
			SENERGY PETROLEUM LLC	00064	2168923	3,042.87
			SENERGY PETROLEUM LLC	00064	2168924	3,008.61
			SENERGY PETROLEUM LLC	00064	2168926	2,121.19
			SENERGY PETROLEUM LLC	00064	2168928	2,796.82
			SENERGY PETROLEUM LLC	00064	2168938	1,287.56
			SENERGY PETROLEUM LLC	00064	2168941	3,132.12
			SENERGY PETROLEUM LLC	00064	2168944	1,091.68
			SENERGY PETROLEUM LLC	00064	2168947	3,134.19
			SENERGY PETROLEUM LLC	00064	2168948	2,976.95
			SENERGY PETROLEUM LLC	00064	2168949	3,026.68
			SENERGY PETROLEUM LLC	00064	2168951	755.38
			SENERGY PETROLEUM LLC	00064	2168952	3,795.21
			SENERGY PETROLEUM LLC	00064	2168953	2,801.35
			SENERGY PETROLEUM LLC	00064	2168954	3,153.25
			SENERGY PETROLEUM LLC	00064	2168955	2,453.99
			SENERGY PETROLEUM LLC	00064	2168956	1,891.03
93532728	9/12/2024	38950	TOWN OF QUEEN CREEK	00064	2169586	108.55
			TOWN OF FLORENCE	00064	2169584	542.84
			SAN CARLOS IRRIGATION PROJECT	00064	2169549	118.55
			SAN CARLOS IRRIGATION PROJECT	00064	2169549	90.29
			SAN CARLOS IRRIGATION PROJECT	00064	2169552	676.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN CARLOS IRRIGATION PROJECT	00064	2169555	83.81
			SAN CARLOS IRRIGATION PROJECT	00064	2169558	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2169562	214.62
			SAN CARLOS IRRIGATION PROJECT	00064	2169568	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2169570	29.11
			SAN CARLOS IRRIGATION PROJECT	00064	2169572	959.24
			AT&T MOBILITY	00064	2169497	110.63
93532710	9/12/2024	10209	CENTURYLINK	00064	2169491	37.02
93532675	9/11/2024	126829	WATSON CHEVROLET INC.	00064	2169211	10,342.48
93532649	9/10/2024	430073	WESTERN EMULSIONS	00064	2168974	12,936.00
			WESTERN EMULSIONS	00064	2168974	890.00
			WESTERN EMULSIONS	00064	2168974	977.90
			WESTERN EMULSIONS	00064	2168974	67.09
93532632	9/10/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2168874	2,395.90
			PINAL COUNTY AUTOGLASS LLC	00064	2169101	350.00
93532623	9/10/2024	122063	JUAN AND ONLY MOBILE DETAILING	00064	2169085	260.00
			JUAN AND ONLY MOBILE DETAILING	00064	2169085	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2169085	40.00
			SOUTHERN TIRE MART LLC	00064	2169108	139.52
			RENT A CAN	00064	2169231	101.18
			RENT A CAN	00064	2169232	101.18
			RENT A CAN	00064	2169233	101.18
			RENT A CAN	00064	2169234	101.18
			RENT A CAN	00064	2169235	101.18
			RENT A CAN	00064	2169236	193.40
			RENT A CAN	00064	2169238	193.40
			RENT A CAN	00064	2169240	101.18
			RENT A CAN	00064	2169242	144.58
93532887	9/16/2024	19864	APS - AZ PUBLIC SERVICE	00064	2169915	145.23
			APS - AZ PUBLIC SERVICE	00064	2169916	135.15
93532881	9/13/2024	43700	SECURITY TITLE AGENCY INC	00064	2169257	750.00
93532864	9/12/2024	129747	MARTINEZ, VICTOR MANUEL	00064	2169730	10.00
93532865	9/12/2024	129831	WILSON, KALE	00064	2169726	25.00
			WILSON, KALE	00064	2169728	10.00
			WILSON, KALE	00064	2169729	45.00
93532856	9/12/2024	127573	RENT A CAN	00064	2169432	101.18
			RENT A CAN	00064	2169433	296.48
93532851	9/12/2024	126332	ARIZONA WATER COMPANY	00064	2169680	573.60
			ARIZONA WATER COMPANY	00064	2169681	816.54
			PINAL COUNTY AUTOGLASS LLC	00064	2169273	323.26
			WEX BANK	00064	2169546	33,734.35
93532818	9/12/2024	112228	GOVNET, INC	00064	2169241	5,829.00
			SOUTHERN TIRE MART LLC	00064	2169109	1,396.78
			SOUTHERN TIRE MART LLC	00064	2169112	953.99
			SOUTHERN TIRE MART LLC	00064	2169113	402.26
			SOUTHERN TIRE MART LLC	00064	2169133	3,162.29
93532821	9/12/2024	114750	CENTRAL ARIZONA GOVERNMENTS	00064	2169692	438.97
93532811	9/12/2024	108826	WILSON & COMPANY INC	00064	2169311	426.25
			WILSON & COMPANY INC	00064	2169312	24,519.00
			WILSON & COMPANY INC	00064	2169313	5,241.50
93532806	9/12/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169454	3,747.27
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169456	4,442.26
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169458	4,337.60
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169459	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169461	603.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169463	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2169465	607.93
93532807	9/12/2024	102979	WHITE, KENNETH J	00064	2169738	128.00
93532803	9/12/2024	102277	HDR ENGINEERING	00064	2169245	11,732.08
93532795	9/12/2024	52458	ELECTRICAL DISTRICT NO. 3	00064	2169676	983.89
			UNIFIRST CORP	00064	2169187	98.01
			UNIFIRST CORP	00064	2169188	19.45
			UNIFIRST CORP	00064	2169189	34.07
			UNIFIRST CORP	00064	2169190	33.14
			UNIFIRST CORP	00064	2169191	19.35
			UNIFIRST CORP	00064	2169192	33.14
			UNIFIRST CORP	00064	2169203	33.14
			UNIFIRST CORP	00064	2169204	19.71
			UNIFIRST CORP	00064	2169205	33.14
			UNIFIRST CORP	00064	2169206	19.94
			UNIFIRST CORP	00064	2169207	105.95
			UNIFIRST CORP	00064	2169208	19.71
			UNIFIRST CORP	00064	2169419	41.50
			UNIFIRST CORP	00064	2169443	19.71
			UNIFIRST CORP	00064	2169445	98.01
			UNIFIRST CORP	00064	2169446	33.14
			UNIFIRST CORP	00064	2169447	98.01
			UNIFIRST CORP	00064	2169448	33.14
			A.C. SANITATION SERVICE LLC	00064	2169017	93.78
			A.C. SANITATION SERVICE LLC	00064	2169020	106.19
			A.C. SANITATION SERVICE LLC	00064	2169025	141.57
			A.C. SANITATION SERVICE LLC	00064	2169029	147.02
93532786	9/12/2024	43700	SECURITY TITLE AGENCY INC	00064	2169437	750.00
			CDW GOVERNMENT	00064	2169034	211.96
			CDW GOVERNMENT	00064	2169034	14.20
93532762	9/12/2024	19910	ASPHALT BUSTERS INC	00064	2169033	12,810.00
			ASPHALT BUSTERS INC	00064	2169033	200.00
			ASPHALT BUSTERS INC	00064	2169033	5,700.00
			ASPHALT BUSTERS INC	00064	2169033	1,750.00
			ASPHALT BUSTERS INC	00064	2169033	928.65-
93532735	9/12/2024	50478	JACOBS ENGINEERING GROUP INC	00064	2169632	930,000.00
			SALT RIVER PROJECT - SRP	00064	2169336	687.17
93532696	9/12/2024	10209	CENTURYLINK	00064	2169477	37.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166908	1,785.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166909	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166910	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166912	3,028.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166913	2,339.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166914	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166915	2,327.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166916	5,501.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166917	8,477.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166918	4,559.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166919	11,324.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166920	8,020.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166921	9,361.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166922	10,633.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166923	6,206.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166924	1,248.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166925	459.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166926	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166927	3,395.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166928	607.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166929	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166930	1,509.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166931	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166932	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166933	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166934	39.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166935	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166936	104.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166937	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166938	521.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166939	43.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166940	32.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166941	65.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166942	469.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166943	184.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166944	1,331.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166945	1,673.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166946	1,272.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166947	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166948	131.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166949	124.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166950	111.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166951	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166952	239.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166953	328.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166954	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166955	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166956	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166957	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166958	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166959	314.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166960	140.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166961	528.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166962	1,265.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166963	1,156.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166964	948.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166965	131.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166966	144.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166967	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166968	47.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166969	62.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166970	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166971	35.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166972	131.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166973	257.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166974	269.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166975	279.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166976	1,496.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166977	276.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166979	1,682.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166980	921.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166981	226.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166982	564.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166983	875.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166984	158.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166985	178.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166986	448.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166987	1,754.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166988	274.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166989	79.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166990	2,271.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166991	106.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166992	262.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166993	253.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166994	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166997	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166998	483.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2166999	60.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167000	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167001	31.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167002	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167003	25.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167004	16.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167005	37.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167006	291.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167007	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167008	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167009	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167010	228.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167011	2,234.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2167012	233.33
			WELLS FARGO BANK	00064	2168104	26,546.92
			WELLS FARGO BANK	00064	2168107	24,918.45
			WELLS FARGO BANK	00064	2168110	24,918.45
			WELLS FARGO BANK	00064	2168113	5,827.66
			WELLS FARGO BANK	00064	2168116	5,827.66
			WELLS FARGO BANK	00064	2168329	8,646.28
			UNITED WAY	00064	2168453	5.00
			WELLS FARGO BANK	00064	2168369	1,777.10
			WELLS FARGO BANK	00064	2168387	405.00
			WELLS FARGO BANK	00064	2168393	2,783.50
			WELLS FARGO BANK	00064	2168414	272.50
			WELLS FARGO BANK	00064	2168503	241.50
			WELLS FARGO BANK	00064	2168504	40.29
			WELLS FARGO BANK	00064	2168505	254.00
			WELLS FARGO BANK	00064	2168506	325.00
			WELLS FARGO BANK	00064	2168507	100.50
			WELLS FARGO BANK	00064	2168508	128.50
93532382	9/5/2024	23189	SALT RIVER PROJECT - SRP	00064	2168685	3,580.39
93532363	9/5/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2168584	209.98
			WELLS FARGO BANK	00064	2166282	613.51
			WELLS FARGO BANK	00064	2166357	49,571.56
			WELLS FARGO BANK	00064	2166399	613.51
			WELLS FARGO BANK	00064	2166445	1,033.63
			WELLS FARGO BANK	00064	2168031	49,571.56
			PINAL COUNTY TREASURER	00064	2166508	1.00
			PINAL COUNTY TREASURER	00064	2166509	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00064	2166510	1.00
			PINAL COUNTY TREASURER	00064	2166512	1.00
			PINAL COUNTY TREASURER	00064	2166513	1.00
			PINAL COUNTY TREASURER	00064	2166514	1.00
			PINAL COUNTY TREASURER	00064	2166524	5.00
93532317	9/4/2024	126331	ARIZONA WATER COMPANY	00064	2166185	561.38
93532318	9/4/2024	126334	ARIZONA WATER COMPANY	00064	2166186	507.55
			ARIZONA WATER COMPANY	00064	2166187	798.40
			ARIZONA WATER COMPANY	00064	2166188	276.79
93532305	9/4/2024	116602	SERVICEWEAR APPAREL INC	00064	2166005	678.84
93532311	9/4/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2166257	10,000.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2166258	2,470.00
93532302	9/4/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2165989	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2165991	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2165993	183.25
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2165995	200.00
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2165996	173.49
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2165997	146.43
93532299	9/4/2024	112079	ROUNDS CONSULTING GROUP, INC	00064	2165998	5,000.00
93532296	9/4/2024	108925	SUNLAND ASPHALT	00064	2166007	946,155.21
			SUNLAND ASPHALT	00064	2166007	94,615.52-
			SALT RIVER PROJECT - SRP	00064	2166113	97.79
			SALT RIVER PROJECT - SRP	00064	2166114	89.00
			SALT RIVER PROJECT - SRP	00064	2166118	1,389.55
93532225	9/3/2024	102979	WHITE, KENNETH J	00064	2166137	200.00
93532226	9/3/2024	108831	CONSULTANT ENGINEERING, INC	00064	2165811	107,734.31
93532215	9/3/2024	44210	CRM OF AMERICA LLC	00064	2165812	892.83
			CRM OF AMERICA LLC	00064	2165813	638.55
93532223	9/3/2024	102277	HDR ENGINEERING	00064	2165888	5,043.35
93532218	9/3/2024	49541	ATKINS NORTH AMERICA, INC	00064	2165918	6,795.39
93532212	9/3/2024	40734	DIBBLE ENGINEERING	00064	2165815	2,433.44
93532221	9/3/2024	55888	DICKINSON WRIGHT PLLC	00064	2165816	2,622.50
93532287	9/4/2024	84261	UNIFIRST CORP	00064	2166013	19.71
93532272	9/4/2024	50775	WEST CONSULTANTS, INC	00064	2166210	4,242.82
			WEST CONSULTANTS, INC	00064	2166211	1,073.66
93532269	9/4/2024	47168	SABINO ELECTRIC INC	00064	2166000	2,937.00
93532266	9/4/2024	46588	WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2166024	13,375.00
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2166024	8,747.25-
			WRIGHT ASPHALT PRODUCTS COMPANY, LLC	00064	2166024	5.35-
93532249	9/4/2024	19623	ARIZONA DEPARTMENT OF TRANSPORTATION	00064	2166080	50,000.00
			APS - AZ PUBLIC SERVICE	00064	2166164	1,029.27
93532263	9/4/2024	43700	SECURITY TITLE AGENCY INC	00064	2166002	750.00
			SECURITY TITLE AGENCY INC	00064	2166003	750.00
93532235	9/3/2024	123310	ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	18,380.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	8,360.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	3,000.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	25,990.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	8,000.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	2,100.00
			ALL STAR STORAGE AND CONTAINER SALES LLC	00064	2165912	4,269.91
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY		Total >>>	4,589,128.27
			WELLS FARGO BANK	00068	2166284	34.41
			WELLS FARGO BANK	00068	2166379	2,780.37
			WELLS FARGO BANK	00068	2166400	34.41
			WELLS FARGO BANK	00068	2168032	2,780.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00068	2168370	50.00
			WELLS FARGO BANK	00068	2168394	50.00
			WELLS FARGO BANK	00068	2168415	365.00
			WELLS FARGO BANK	00068	2168330	498.30
			WELLS FARGO BANK	00068	2168117	2,282.96
			WELLS FARGO BANK	00068	2168118	1,400.01
			WELLS FARGO BANK	00068	2168120	1,400.01
			WELLS FARGO BANK	00068	2168121	327.43
			WELLS FARGO BANK	00068	2168122	327.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167013	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167014	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167015	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167016	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167017	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167018	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167019	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167020	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167021	82.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167022	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167023	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167024	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167025	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167026	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167027	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167028	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167029	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167030	32.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167031	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167032	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167033	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167034	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167035	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167036	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167037	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167038	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167039	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167040	148.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167041	36.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167042	237.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167043	16.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167044	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167045	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167046	182.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167047	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167048	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167049	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167050	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2167051	20.83
			PINAL COUNTY TREASURER	00068	2173318	1,600.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171095	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171096	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171097	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171098	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171099	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171100	2.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171101	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171102	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171103	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171104	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171105	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171106	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171107	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171108	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171109	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171110	32.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171111	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171112	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171113	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171114	27.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171115	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171116	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171117	121.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171118	36.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171119	132.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171120	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171121	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171122	182.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171123	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171124	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171125	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171126	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2171127	20.83
			WELLS FARGO BANK	00068	2172418	435.07
			WELLS FARGO BANK	00068	2172459	50.00
			WELLS FARGO BANK	00068	2172502	325.00
			WELLS FARGO BANK	00068	2172207	2,063.57
			WELLS FARGO BANK	00068	2172208	1,267.67
			WELLS FARGO BANK	00068	2172209	1,267.67
			WELLS FARGO BANK	00068	2172210	296.49
			WELLS FARGO BANK	00068	2172211	296.49
			WELLS FARGO BANK	00068	2170371	30.97
			WELLS FARGO BANK	00068	2170461	2,502.28
			WELLS FARGO BANK	00068	2170486	30.97
			WELLS FARGO BANK	00068	2172121	2,502.28
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		32,132.30
			WELLS FARGO BANK	00069	2170373	6.02
			WELLS FARGO BANK	00069	2170477	486.79
			WELLS FARGO BANK	00069	2170487	6.02
			WELLS FARGO BANK	00069	2172122	486.79
			WELLS FARGO BANK	00069	2172212	151.62
			WELLS FARGO BANK	00069	2172213	255.08
			WELLS FARGO BANK	00069	2172214	255.08
			WELLS FARGO BANK	00069	2172215	59.65
			WELLS FARGO BANK	00069	2172216	59.65
			WELLS FARGO BANK	00069	2172419	63.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171128	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171129	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171130	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171131	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171132	4.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171133	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171134	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171135	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171136	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171137	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171138	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171139	.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171140	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171141	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171142	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171143	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2171144	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167052	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167053	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167054	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167055	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167056	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167057	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167058	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167059	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167060	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167061	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167062	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167063	.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167064	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167065	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167066	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167067	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2167068	20.83
			WELLS FARGO BANK	00069	2168123	151.62
			WELLS FARGO BANK	00069	2168124	255.07
			WELLS FARGO BANK	00069	2168125	255.07
			WELLS FARGO BANK	00069	2168126	59.66
			WELLS FARGO BANK	00069	2168127	59.66
			WELLS FARGO BANK	00069	2168331	63.74
			WELLS FARGO BANK	00069	2166286	6.02
			WELLS FARGO BANK	00069	2166394	486.79
			WELLS FARGO BANK	00069	2166401	6.02
			WELLS FARGO BANK	00069	2168033	486.79
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		4,610.00
			WELLS FARGO BANK	00075	2166289	32.43
			WELLS FARGO BANK	00075	2166402	32.43
			WELLS FARGO BANK	00075	2166406	2,620.16
			WELLS FARGO BANK	00075	2168034	2,620.16
93532274	9/4/2024	51996	GALE/CENGAGE LEARNING	00075	2165906	80.67
93532275	9/4/2024	52260	MERCURY DELIVERY SERVICE, LLC	00075	2166224	6,742.20
93532289	9/4/2024	101055	MIDWEST TAPE LLC	00075	2166226	9,999.76
93532295	9/4/2024	108907	FRUTH GROUP	00075	2166214	3,450.66
			FRUTH GROUP	00075	2166214	493.68
			FRUTH GROUP	00075	2166214	532.32
			FRUTH GROUP	00075	2166214	1,097.04
			FRUTH GROUP	00075	2166214	479.34
			FRUTH GROUP	00075	2166214	26.88-
93532251	9/4/2024	20175	BAKER & TAYLOR BOOKS	00075	2166085	174.98
			BAKER & TAYLOR BOOKS	00075	2166086	51.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2166087	52.48
			BAKER & TAYLOR BOOKS	00075	2166088	52.48
			BAKER & TAYLOR BOOKS	00075	2166089	52.48
			BAKER & TAYLOR BOOKS	00075	2166091	52.48
			BAKER & TAYLOR BOOKS	00075	2166093	52.48
			BAKER & TAYLOR BOOKS	00075	2166196	122.13
			BAKER & TAYLOR BOOKS	00075	2166197	16.73
			BAKER & TAYLOR BOOKS	00075	2166198	34.02
			BAKER & TAYLOR BOOKS	00075	2166199	152.15
			BAKER & TAYLOR BOOKS	00075	2166200	270.91
			BAKER & TAYLOR BOOKS	00075	2166201	227.92
93532219	9/3/2024	51996	GALE/CENGAGE LEARNING	00075	2165885	93.88
93532196	9/3/2024	20175	BAKER & TAYLOR BOOKS	00075	2165922	129.18
			BAKER & TAYLOR BOOKS	00075	2165924	14.96
			BAKER & TAYLOR BOOKS	00075	2165925	10.49
			BAKER & TAYLOR BOOKS	00075	2165926	10.49
			BAKER & TAYLOR BOOKS	00075	2165928	10.49
			BAKER & TAYLOR BOOKS	00075	2165929	29.22
			BAKER & TAYLOR BOOKS	00075	2165930	18.73
			BAKER & TAYLOR BOOKS	00075	2165931	18.73
			BAKER & TAYLOR BOOKS	00075	2165932	18.73
			BAKER & TAYLOR BOOKS	00075	2165933	15.74
			BAKER & TAYLOR BOOKS	00075	2165934	15.74
			BAKER & TAYLOR BOOKS	00075	2165935	15.74
			BAKER & TAYLOR BOOKS	00075	2165936	15.74
			BAKER & TAYLOR BOOKS	00075	2165937	26.23
			BAKER & TAYLOR BOOKS	00075	2165938	18.73
			BAKER & TAYLOR BOOKS	00075	2165963	103.18
			BAKER & TAYLOR BOOKS	00075	2165964	26.23
			WELLS FARGO BANK	00075	2168332	423.16
			WELLS FARGO BANK	00075	2168395	25.00
			WELLS FARGO BANK	00075	2168416	25.00
			WELLS FARGO BANK	00075	2168128	1,290.15
			WELLS FARGO BANK	00075	2168129	1,390.91
			WELLS FARGO BANK	00075	2168130	1,390.91
			WELLS FARGO BANK	00075	2168131	325.33
			WELLS FARGO BANK	00075	2168132	325.33
93532378	9/5/2024	20175	BAKER & TAYLOR BOOKS	00075	2168656	87.53
			BAKER & TAYLOR BOOKS	00075	2168657	29.94
			BAKER & TAYLOR BOOKS	00075	2168658	29.94
			BAKER & TAYLOR BOOKS	00075	2168659	29.94
			BAKER & TAYLOR BOOKS	00075	2168660	29.94
			BAKER & TAYLOR BOOKS	00075	2168661	22.48
			BAKER & TAYLOR BOOKS	00075	2168662	22.48
			BAKER & TAYLOR BOOKS	00075	2168663	22.48
			BAKER & TAYLOR BOOKS	00075	2168664	22.48
			BAKER & TAYLOR BOOKS	00075	2168665	22.48
			BAKER & TAYLOR BOOKS	00075	2168667	22.48
			BAKER & TAYLOR BOOKS	00075	2168668	22.48
			BAKER & TAYLOR BOOKS	00075	2168669	22.48
			BAKER & TAYLOR BOOKS	00075	2168670	11.99
			BAKER & TAYLOR BOOKS	00075	2168671	37.47
			BAKER & TAYLOR BOOKS	00075	2168672	37.47
			BAKER & TAYLOR BOOKS	00075	2168673	37.47
			BAKER & TAYLOR BOOKS	00075	2168674	37.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2168675	29.94
			BAKER & TAYLOR BOOKS	00075	2168676	22.48
			BAKER & TAYLOR BOOKS	00075	2168677	22.48
			BAKER & TAYLOR BOOKS	00075	2168678	37.47
			BAKER & TAYLOR BOOKS	00075	2168679	214.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167069	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167070	1,447.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167071	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167072	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167073	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167074	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167075	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167076	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167077	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167078	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167079	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167080	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167081	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167082	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167083	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167084	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167085	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167086	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167087	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167088	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167089	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167090	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167091	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167092	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167093	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167094	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167095	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167096	17.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167097	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167098	25.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167099	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167100	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167101	31.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167102	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167103	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167104	110.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167105	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167106	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167107	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167108	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167109	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167110	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2167111	182.50
93532699	9/12/2024	10209	CENTURYLINK	00075	2169480	76.16
93532763	9/12/2024	21755	INGRAM LIBRARY SERVICES	00075	2169243	1,032.97
			INGRAM LIBRARY SERVICES	00075	2169244	33.49
			INGRAM LIBRARY SERVICES	00075	2169246	252.31
			INGRAM LIBRARY SERVICES	00075	2169247	181.59
			INGRAM LIBRARY SERVICES	00075	2169250	60.21
			INGRAM LIBRARY SERVICES	00075	2169251	403.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INGRAM LIBRARY SERVICES	00075	2169255	49.10
			INGRAM LIBRARY SERVICES	00075	2169256	16.52
93532690	9/12/2024	10209	CENTURYLINK	00075	2169471	37.02
93532606	9/10/2024	109623	BIBLIOTHECA LLC	00075	2169134	2,749.13
93532601	9/10/2024	101668	EBSCO INFORMATION SERVICES	00075	2169136	284.45
93532577	9/10/2024	21755	INGRAM LIBRARY SERVICES	00075	2169078	18.28
			INGRAM LIBRARY SERVICES	00075	2169079	18.28
			INGRAM LIBRARY SERVICES	00075	2169080	127.16
			INGRAM LIBRARY SERVICES	00075	2169081	107.95
93532406	9/5/2024	51996	GALE/CENGAGE LEARNING	00075	2168695	76.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171145	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171146	1,447.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171147	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171148	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171149	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171150	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171151	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171152	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171153	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171154	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171155	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171156	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171157	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171158	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171159	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171160	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171161	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171162	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171163	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171164	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171165	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171166	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171167	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171168	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171169	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171170	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171171	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171172	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171173	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171174	25.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171175	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171176	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171177	31.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171178	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171179	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171180	110.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171181	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171182	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171183	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171184	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171185	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171186	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2171187	182.50
			WELLS FARGO BANK	00075	2172420	428.24
93533156	9/19/2024	21755	INGRAM LIBRARY SERVICES	00075	2169851	41.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INGRAM LIBRARY SERVICES	00075	2169852	44.13
			INGRAM LIBRARY SERVICES	00075	2169853	53.25
			INGRAM LIBRARY SERVICES	00075	2169854	55.22
			INGRAM LIBRARY SERVICES	00075	2169855	35.16
			INGRAM LIBRARY SERVICES	00075	2169872	18.30
			INGRAM LIBRARY SERVICES	00075	2169873	18.19
			INGRAM LIBRARY SERVICES	00075	2169874	29.21
			INGRAM LIBRARY SERVICES	00075	2169875	54.60
			INGRAM LIBRARY SERVICES	00075	2169876	54.67
			INGRAM LIBRARY SERVICES	00075	2169877	9.91
			INGRAM LIBRARY SERVICES	00075	2169878	130.64
93533154	9/19/2024	20175	BAKER & TAYLOR BOOKS	00075	2169923	74.32
			BAKER & TAYLOR BOOKS	00075	2169924	34.03
			BAKER & TAYLOR BOOKS	00075	2169925	17.29
			BAKER & TAYLOR BOOKS	00075	2169926	18.73
			BAKER & TAYLOR BOOKS	00075	2169927	17.29
93533167	9/19/2024	36155	OCLC, INC.	00075	2169918	3,234.63
93533185	9/19/2024	51996	GALE/CENGAGE LEARNING	00075	2169836	106.92
			WELLS FARGO BANK	00075	2172217	1,290.15
			WELLS FARGO BANK	00075	2172218	1,397.45
			WELLS FARGO BANK	00075	2172219	1,397.45
			WELLS FARGO BANK	00075	2172220	326.81
			WELLS FARGO BANK	00075	2172222	326.81
			WELLS FARGO BANK	00075	2172481	25.00
			WELLS FARGO BANK	00075	2172503	25.00
			WELLS FARGO BANK	00075	2170375	32.43
			WELLS FARGO BANK	00075	2170488	2,620.16
			WELLS FARGO BANK	00075	2170489	32.43
			WELLS FARGO BANK	00075	2172123	2,620.16
93533072	9/18/2024	10209	CENTURYLINK	00075	2170218	153.00
93533091	9/18/2024	109623	BIBLIOTHECA LLC	00075	2169814	950.00
			BIBLIOTHECA LLC	00075	2169814	7,949.00
93533077	9/18/2024	20175	BAKER & TAYLOR BOOKS	00075	2169808	698.28
			BAKER & TAYLOR BOOKS	00075	2169809	1,958.21
			BAKER & TAYLOR BOOKS	00075	2169810	689.32
			BAKER & TAYLOR BOOKS	00075	2169811	187.84
			BAKER & TAYLOR BOOKS	00075	2169812	388.27
			BAKER & TAYLOR BOOKS	00075	2169813	156.68
93532955	9/17/2024	21755	INGRAM LIBRARY SERVICES	00075	2170108	582.55
			INGRAM LIBRARY SERVICES	00075	2170108	11.59-
93532951	9/17/2024	20175	BAKER & TAYLOR BOOKS	00075	2169319	50.76
			BAKER & TAYLOR BOOKS	00075	2169320	145.59
			BAKER & TAYLOR BOOKS	00075	2169321	34.57
			BAKER & TAYLOR BOOKS	00075	2169322	62.05
			BAKER & TAYLOR BOOKS	00075	2169323	17.23
			BAKER & TAYLOR BOOKS	00075	2169324	48.72
			BAKER & TAYLOR BOOKS	00075	2169325	41.21
			BAKER & TAYLOR BOOKS	00075	2169327	22.48
93533628	9/26/2024	20175	BAKER & TAYLOR BOOKS	00075	2173111	85.10
			BAKER & TAYLOR BOOKS	00075	2173112	107.05
			BAKER & TAYLOR BOOKS	00075	2173113	294.17
			BAKER & TAYLOR BOOKS	00075	2173115	58.47
			BAKER & TAYLOR BOOKS	00075	2173116	47.33
			BAKER & TAYLOR BOOKS	00075	2173263	37.47
			BAKER & TAYLOR BOOKS	00075	2173264	14.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533629	9/26/2024	21755	INGRAM LIBRARY SERVICES	00075	2173389	226.03
			INGRAM LIBRARY SERVICES	00075	2173390	18.18
			INGRAM LIBRARY SERVICES	00075	2173391	18.18
			INGRAM LIBRARY SERVICES	00075	2173392	543.85
			INGRAM LIBRARY SERVICES	00075	2173393	266.16
93533309	9/24/2024	21755	INGRAM LIBRARY SERVICES	00075	2170268	328.97
			INGRAM LIBRARY SERVICES	00075	2170270	26.59
93533303	9/24/2024	20175	BAKER & TAYLOR BOOKS	00075	2170230	33.48
			BAKER & TAYLOR BOOKS	00075	2170232	365.19
			BAKER & TAYLOR BOOKS	00075	2170235	102.34
			BAKER & TAYLOR BOOKS	00075	2170236	30.23
			BAKER & TAYLOR BOOKS	00075	2170237	348.95
			BAKER & TAYLOR BOOKS	00075	2170238	18.71
			BAKER & TAYLOR BOOKS	00075	2170245	26.24
			BAKER & TAYLOR BOOKS	00075	2170247	26.24
			BAKER & TAYLOR BOOKS	00075	2170249	26.24
			BAKER & TAYLOR BOOKS	00075	2170250	26.24
			BAKER & TAYLOR BOOKS	00075	2170252	26.24
			BAKER & TAYLOR BOOKS	00075	2170254	26.24
			BAKER & TAYLOR BOOKS	00075	2170256	26.24
			BAKER & TAYLOR BOOKS	00075	2170257	26.24
			BAKER & TAYLOR BOOKS	00075	2170260	26.24
			BAKER & TAYLOR BOOKS	00075	2170261	26.24
			BAKER & TAYLOR BOOKS	00075	2170264	13.49
			BAKER & TAYLOR BOOKS	00075	2170281	26.24
			BAKER & TAYLOR BOOKS	00075	2170282	18.73
			BAKER & TAYLOR BOOKS	00075	2170284	271.90
			BAKER & TAYLOR BOOKS	00075	2172759	218.39
			BAKER & TAYLOR BOOKS	00075	2172761	84.78
			BAKER & TAYLOR BOOKS	00075	2172763	68.60
			BAKER & TAYLOR BOOKS	00075	2172764	66.68
			BAKER & TAYLOR BOOKS	00075	2172766	20.23
			BAKER & TAYLOR BOOKS	00075	2172768	20.23
			BAKER & TAYLOR BOOKS	00075	2172769	20.23
			BAKER & TAYLOR BOOKS	00075	2172771	20.23
			BAKER & TAYLOR BOOKS	00075	2172773	20.23
			BAKER & TAYLOR BOOKS	00075	2172774	56.23
			BAKER & TAYLOR BOOKS	00075	2172775	41.20
			BAKER & TAYLOR BOOKS	00075	2172776	20.23
			BAKER & TAYLOR BOOKS	00075	2172777	26.24
93533303	9/24/2024	20175	BAKER & TAYLOR BOOKS	00075	2170230	33.48-
			BAKER & TAYLOR BOOKS	00075	2170232	365.19-
			BAKER & TAYLOR BOOKS	00075	2170235	102.34-
			BAKER & TAYLOR BOOKS	00075	2170236	30.23-
			BAKER & TAYLOR BOOKS	00075	2170237	348.95-
			BAKER & TAYLOR BOOKS	00075	2170238	18.71-
			BAKER & TAYLOR BOOKS	00075	2170245	26.24-
			BAKER & TAYLOR BOOKS	00075	2170247	26.24-
			BAKER & TAYLOR BOOKS	00075	2170249	26.24-
			BAKER & TAYLOR BOOKS	00075	2170250	26.24-
			BAKER & TAYLOR BOOKS	00075	2170252	26.24-
			BAKER & TAYLOR BOOKS	00075	2170254	26.24-
			BAKER & TAYLOR BOOKS	00075	2170256	26.24-
			BAKER & TAYLOR BOOKS	00075	2170257	26.24-
			BAKER & TAYLOR BOOKS	00075	2170260	26.24-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2170261	26.24-
			BAKER & TAYLOR BOOKS	00075	2170264	13.49-
			BAKER & TAYLOR BOOKS	00075	2170281	26.24-
			BAKER & TAYLOR BOOKS	00075	2170282	18.73-
			BAKER & TAYLOR BOOKS	00075	2170284	271.90-
			BAKER & TAYLOR BOOKS	00075	2172759	218.39-
			BAKER & TAYLOR BOOKS	00075	2172761	84.78-
			BAKER & TAYLOR BOOKS	00075	2172763	68.60-
			BAKER & TAYLOR BOOKS	00075	2172764	66.68-
			BAKER & TAYLOR BOOKS	00075	2172766	20.23-
			BAKER & TAYLOR BOOKS	00075	2172768	20.23-
			BAKER & TAYLOR BOOKS	00075	2172769	20.23-
			BAKER & TAYLOR BOOKS	00075	2172771	20.23-
			BAKER & TAYLOR BOOKS	00075	2172773	20.23-
			BAKER & TAYLOR BOOKS	00075	2172774	56.23-
			BAKER & TAYLOR BOOKS	00075	2172775	41.20-
			BAKER & TAYLOR BOOKS	00075	2172776	20.23-
			BAKER & TAYLOR BOOKS	00075	2172777	26.24-
93533347	9/24/2024	51996	GALE/CENGAGE LEARNING	00075	2170244	30.43
			GALE/CENGAGE LEARNING	00075	2170248	104.31
93533725	9/30/2024	20175	BAKER & TAYLOR BOOKS	00075	2173766	56.23
			BAKER & TAYLOR BOOKS	00075	2173767	41.20
			BAKER & TAYLOR BOOKS	00075	2173769	66.68
			BAKER & TAYLOR BOOKS	00075	2173771	20.23
			BAKER & TAYLOR BOOKS	00075	2173772	20.23
			BAKER & TAYLOR BOOKS	00075	2173773	20.23
			BAKER & TAYLOR BOOKS	00075	2173774	20.23
			BAKER & TAYLOR BOOKS	00075	2173775	20.23
			BAKER & TAYLOR BOOKS	00075	2173776	20.23
			BAKER & TAYLOR BOOKS	00075	2173777	26.24
			BAKER & TAYLOR BOOKS	00075	2173778	84.78
			BAKER & TAYLOR BOOKS	00075	2173779	68.60
			BAKER & TAYLOR BOOKS	00075	2173780	218.39
			BAKER & TAYLOR BOOKS	00075	2173781	30.23
			BAKER & TAYLOR BOOKS	00075	2173782	26.24
			BAKER & TAYLOR BOOKS	00075	2173783	26.24
			BAKER & TAYLOR BOOKS	00075	2173784	26.24
			BAKER & TAYLOR BOOKS	00075	2173785	26.24
			BAKER & TAYLOR BOOKS	00075	2173786	26.24
			BAKER & TAYLOR BOOKS	00075	2173787	26.24
			BAKER & TAYLOR BOOKS	00075	2173789	26.24
			BAKER & TAYLOR BOOKS	00075	2173790	18.73
			BAKER & TAYLOR BOOKS	00075	2173791	13.49
			BAKER & TAYLOR BOOKS	00075	2173792	26.24
			BAKER & TAYLOR BOOKS	00075	2173793	26.24
			BAKER & TAYLOR BOOKS	00075	2173794	26.24
			BAKER & TAYLOR BOOKS	00075	2173795	26.24
			BAKER & TAYLOR BOOKS	00075	2173796	102.34
			BAKER & TAYLOR BOOKS	00075	2173797	348.95
			BAKER & TAYLOR BOOKS	00075	2173798	33.48
			BAKER & TAYLOR BOOKS	00075	2173799	271.90
			BAKER & TAYLOR BOOKS	00075	2173800	365.19
			BAKER & TAYLOR BOOKS	00075	2173801	18.71
		Voucher Fund	00075 LIBRARY/DISTRICT		Total >>>	87,169.59
93533393	9/24/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2173000	2,621.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533245	9/19/2024	130424	KERWIN, JILLIAN	00079	2172918	25.00
93533656	9/26/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2173137	338.78
			ELECTRICAL DIST #2	00079	2173363	5,660.95
93533400	9/24/2024	118934	JAMES HOWARD MACIULLA DVM	00079	2172750	2,700.00
93533433	9/24/2024	125606	AZ VET DIRECT	00079	2172748	447.56
			AZ VET DIRECT	00079	2172753	465.00
			APS - AZ PUBLIC SERVICE	00079	2170033	498.31
			SOUTHWEST GAS CORP	00079	2170058	99.64
			WELLS FARGO BANK	00079	2170379	90.10
			WELLS FARGO BANK	00079	2170490	90.10
			WELLS FARGO BANK	00079	2170500	7,280.45
			WELLS FARGO BANK	00079	2172136	7,280.45
			WELLS FARGO BANK	00079	2172460	25.00
			WELLS FARGO BANK	00079	2172482	30.00
			WELLS FARGO BANK	00079	2172504	10.00
			WELLS FARGO BANK	00079	2172223	3,454.78
			WELLS FARGO BANK	00079	2172224	3,794.00
			WELLS FARGO BANK	00079	2172225	3,794.00
			WELLS FARGO BANK	00079	2172227	887.28
			WELLS FARGO BANK	00079	2172228	887.28
			WELLS FARGO BANK	00079	2172421	1,158.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171188	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171189	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171190	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171191	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171192	2,316.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171193	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171194	3,007.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171195	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171196	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171197	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171198	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171199	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171200	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171201	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171202	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171203	18.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171204	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171205	69.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171206	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171207	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171208	151.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171209	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171211	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171212	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171213	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171214	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171215	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171216	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171217	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171218	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171219	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171220	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171221	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171222	20.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171223	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171224	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171225	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171226	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171227	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171228	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171229	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171230	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171231	113.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171232	102.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171233	25.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171234	15.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171235	99.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171236	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171237	30.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171238	76.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171239	109.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171240	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171241	5.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171242	97.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171243	10.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171244	15.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171245	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171246	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171247	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171248	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171249	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2171250	160.83
93532402	9/5/2024	47048	HLP, INC.	00079	2168721	12,750.00
93532445	9/5/2024	126530	KEISER, SAKURA	00079	2168782	298.50
93532549	9/6/2024	130265	DELGADO, ERNEST	00079	2169007	100.00
93532595	9/10/2024	54015	MWI VETERINARY SUPPLY CO	00079	2168872	152.47
			MWI VETERINARY SUPPLY CO	00079	2168873	3,015.19
			PREMIER DOCUMENT SHREDDING INC	00079	2169053	78.00
93532616	9/10/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2168868	242.88
			MIDWEST VETERINARY SUPPLY INC	00079	2169094	592.20
			MIDWEST VETERINARY SUPPLY INC	00079	2169095	167.70
			MIDWEST VETERINARY SUPPLY INC	00079	2169097	31.35
			LB TECHNOLOGY INC	00079	2169088	300.26
93532826	9/12/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2169304	40.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167112	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167113	1,002.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167114	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167115	2,316.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167116	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167117	3,007.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167118	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167119	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167120	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167121	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167122	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167123	44.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167124	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167125	18.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167126	16.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167127	69.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167128	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167129	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167130	151.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167131	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167132	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167133	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167134	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167135	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167136	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167137	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167138	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167139	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167140	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167141	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167142	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167143	20.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167144	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167145	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167146	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167147	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167148	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167149	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167150	248.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167151	45.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167152	113.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167153	102.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167154	25.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167155	15.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167156	99.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167157	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167158	30.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167159	76.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167160	109.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167161	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167162	4.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167163	97.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167164	11.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167165	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167166	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167167	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167168	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167169	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167170	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2167171	160.83
			WELLS FARGO BANK	00079	2168133	3,257.35
			WELLS FARGO BANK	00079	2168135	3,710.44
			WELLS FARGO BANK	00079	2168136	3,710.44
			WELLS FARGO BANK	00079	2168138	867.82
			WELLS FARGO BANK	00079	2168139	867.82
			WELLS FARGO BANK	00079	2168371	25.00
			WELLS FARGO BANK	00079	2168396	30.00
			WELLS FARGO BANK	00079	2168417	10.00
			WELLS FARGO BANK	00079	2168333	1,135.20
93532248	9/3/2024	542406	SHUKRI, ALICE M	00079	2166128	127.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532236	9/3/2024	125606	AZ VET DIRECT	00079	2165921	120.00
93532273	9/4/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00079	2166156	135.00
			A.C. SANITATION SERVICE LLC	00079	2166193	696.96
93532306	9/4/2024	117627	MIDWEST VETERINARY SUPPLY INC	00079	2165919	28.90
			MIDWEST VETERINARY SUPPLY INC	00079	2165920	2,853.25
			WELLS FARGO BANK	00079	2166292	87.45
			WELLS FARGO BANK	00079	2166403	87.45
			WELLS FARGO BANK	00079	2166417	7,067.03
			WELLS FARGO BANK	00079	2168062	7,067.03
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		118,601.07
			WELLS FARGO BANK	00082	2166298	121.90
			WELLS FARGO BANK	00082	2166404	121.90
			WELLS FARGO BANK	00082	2166430	9,849.17
			WELLS FARGO BANK	00082	2168073	9,849.17
93532312	9/4/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY LLC	00082	2166180	211.75
93532308	9/4/2024	120421	GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2166170	205.50
			PINAL COUNTY TREASURER	00082	2166515	1.00
93532253	9/4/2024	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	00082	2166181	500.00
			WELLS FARGO BANK	00082	2168334	1,433.68
			WELLS FARGO BANK	00082	2168372	510.00
			WELLS FARGO BANK	00082	2168388	75.00
			WELLS FARGO BANK	00082	2168397	285.00
			WELLS FARGO BANK	00082	2168418	90.00
			WELLS FARGO BANK	00082	2168140	3,664.08
			WELLS FARGO BANK	00082	2168141	5,025.41
			WELLS FARGO BANK	00082	2168143	5,025.41
			WELLS FARGO BANK	00082	2168144	1,175.32
			WELLS FARGO BANK	00082	2168146	1,175.32
			WELLS FARGO BANK	00082	2168509	338.50
			WELLS FARGO BANK	00082	2168574	221.40
			WELLS FARGO BANK	00082	2168575	1,036.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167172	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167173	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167174	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167175	1,158.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167176	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167177	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167178	3,774.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167179	2,005.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167180	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167181	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167182	749.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167183	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167184	1,358.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167185	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167186	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167187	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167188	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167189	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167190	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167191	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167192	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167193	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167194	46.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167195	313.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167196	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167197	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167198	105.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167199	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167200	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167201	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167202	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167203	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167204	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167205	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167206	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167207	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167208	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167209	214.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167210	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167211	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167212	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167213	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167214	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167215	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167216	29.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167217	112.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167218	49.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167219	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167220	344.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167221	63.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167222	158.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167223	102.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167224	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167225	36.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167226	82.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167227	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167228	40.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167229	103.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167230	326.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167231	27.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167232	20.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167233	260.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167234	19.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167235	37.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167236	253.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167237	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167238	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167240	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167241	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167242	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167243	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167244	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167245	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167246	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167247	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167248	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167249	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167250	966.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2167251	248.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532828	9/12/2024	117870	WAGER, LATASHA MONIQUE	00082	2169710	333.40
			WAGER, LATASHA MONIQUE	00082	2169710	7.63
93532838	9/12/2024	122889	GOMEZ, CRYSTAL	00082	2169717	127.07
			GOMEZ, CRYSTAL	00082	2169717	2.91
93532816	9/12/2024	111758	PINNACLE PATHOLOGY PC	00082	2169664	69.17
93532791	9/12/2024	50547	BROWN & BIGELOW, INC	00082	2169696	3,998.80
93532793	9/12/2024	51425	SMI IMAGING LLC- DO NOT USE	00082	2169665	2,142.96
			SMI IMAGING LLC- DO NOT USE	00082	2169666	3,925.41
			SMI IMAGING LLC- DO NOT USE	00082	2169666	32.35
93532840	9/12/2024	123181	DIVINAGRACIA, ERIZSA	00082	2169716	36.68
			DIVINAGRACIA, ERIZSA	00082	2169716	.84
93532831	9/12/2024	119418	STANLEY, STACEY MARY ETTA	00082	2169709	199.12
			STANLEY, STACEY MARY ETTA	00082	2169709	4.56
93532858	9/12/2024	128268	MUGIRANEZA, CLARISSE	00082	2169711	19.13
			MUGIRANEZA, CLARISSE	00082	2169711	.43
93532778	9/12/2024	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2169667	107.63
93532636	9/10/2024	126581	LUGO, KAELI A	00082	2169144	86.00
			LUGO, KAELI A	00082	2169144	80.19
93532653	9/11/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2169370	1,092.12
93532455	9/5/2024	129132	HARRIS, LISA RENEE	00082	2168775	263.50
93532434	9/5/2024	120421	GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2168741	205.50
93532449	9/5/2024	127648	FIGUEROA, BREANNA	00082	2168771	95.14
93532414	9/5/2024	102373	CHAVEZ, NICOLE K	00082	2168799	84.37
			CHAVEZ, NICOLE K	00082	2168799	70.00
93532531	9/6/2024	122367	STRAND, REBECCA	00082	2168933	1,248.75
			STRAND, REBECCA	00082	2168933	213.75
			STRAND, REBECCA	00082	2168933	315.00
93532531	9/6/2024	122367	STRAND, REBECCA	00082	2168933	1,248.75-
			STRAND, REBECCA	00082	2168933	213.75-
			STRAND, REBECCA	00082	2168933	315.00-
93532532	9/6/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY LLC	00082	2168935	87.82
93532539	9/6/2024	124816	ARIZONA DIAGNOSTIC RADIOLOGY	00082	2168903	522.70
			ARIZONA DIAGNOSTIC RADIOLOGY	00082	2168904	470.71
93532521	9/6/2024	117407	LENNON, CAREY	00082	2168918	85.76
93532523	9/6/2024	117864	FOX, CADENCE CORINNE	00082	2168973	203.05
			FOX, CADENCE CORINNE	00082	2168973	4.65
93532511	9/6/2024	112992	ZAZUETA, MELISSA L	00082	2168860	102.18
			ZAZUETA, MELISSA L	00082	2168860	2.34
93532515	9/6/2024	115449	VILLEGAS, ADRIANA ADILENE	00082	2168861	47.16
			VILLEGAS, ADRIANA ADILENE	00082	2168861	1.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171251	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171252	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171253	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171254	1,158.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171255	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171256	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171257	3,774.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171258	2,005.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171259	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171260	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171261	749.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171262	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171263	1,358.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171264	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171265	754.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171266	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171267	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171268	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171269	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171270	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171271	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171272	156.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171273	46.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171274	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171275	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171276	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171277	105.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171278	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171279	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171280	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171281	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171282	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171283	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171284	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171285	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171286	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171287	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171288	214.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171289	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171290	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171291	64.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171292	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171293	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171294	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171295	29.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171296	112.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171297	49.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171298	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171299	344.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171300	63.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171301	158.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171302	102.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171303	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171304	36.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171305	82.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171306	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171307	40.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171308	103.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171309	326.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171310	27.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171311	20.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171312	384.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171313	19.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171314	37.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171315	253.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171316	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171317	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171318	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171319	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171320	8.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171321	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171322	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171323	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171324	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171325	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171326	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171327	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171328	966.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2171329	248.00
			WELLS FARGO BANK	00082	2172422	1,409.07
			WELLS FARGO BANK	00082	2172598	338.50
			WELLS FARGO BANK	00082	2172663	221.40
			WELLS FARGO BANK	00082	2172664	1,036.97
			WELLS FARGO BANK	00082	2172229	3,499.25
			WELLS FARGO BANK	00082	2172231	5,007.12
			WELLS FARGO BANK	00082	2172232	5,007.12
			WELLS FARGO BANK	00082	2172233	1,171.01
			WELLS FARGO BANK	00082	2172236	1,171.01
			WELLS FARGO BANK	00082	2172461	510.00
			WELLS FARGO BANK	00082	2172476	75.00
			WELLS FARGO BANK	00082	2172483	285.00
			WELLS FARGO BANK	00082	2172505	90.00
			PINAL COUNTY TREASURER	00082	2170605	1.00
			WELLS FARGO BANK	00082	2170386	121.91
			WELLS FARGO BANK	00082	2170491	121.91
			WELLS FARGO BANK	00082	2170512	9,850.75
			WELLS FARGO BANK	00082	2172161	9,850.75
93533066	9/18/2024	119867	GARCIA, STEPHANIE	00082	2170310	142.79
			GARCIA, STEPHANIE	00082	2170310	3.27
93533413	9/24/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY LLC	00082	2173080	1,197.87
93533410	9/24/2024	121767	ARIZONA DIAGNOSTIC RADIOLOGY GROUP LLC	00082	2173079	470.71
93533491	9/25/2024	10582	PATHOLOGY SPECIALISTS AZ	00082	2173314	35.05
93533481	9/24/2024	506105	DAMIATA, SUE E	00082	2173202	239.25
93533501	9/25/2024	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2173321	431.40
93533531	9/25/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2173327	2,047.50
93533694	9/26/2024	104827	BOATMAN, BRANDON L	00082	2173672	48.24
			BOATMAN, BRANDON L	00082	2173672	132.99
93533220	9/19/2024	122367	STRAND, REBECCA	00082	2172744	360.00
			STRAND, REBECCA	00082	2172744	348.75
			STRAND, REBECCA	00082	2172744	618.75
			STRAND, REBECCA	00082	2172751	360.00
			STRAND, REBECCA	00082	2172751	213.75
			STRAND, REBECCA	00082	2172751	315.00
93533396	9/24/2024	118108	BANNER IMAGING SERVICES LLC	00082	2173081	2,602.83
93533333	9/24/2024	38859	PATRICK RN NP, DANIELLE	00082	2173200	807.50
			PATRICK RN NP, DANIELLE	00082	2173200	85.00
93533716	9/26/2024	127648	FIGUEROA, BREANNA	00082	2173638	78.60
			FIGUEROA, BREANNA	00082	2173638	1.80
93533705	9/26/2024	117407	LENNON, CAREY	00082	2173689	196.34
93533706	9/26/2024	117864	FOX, CADENCE CORINNE	00082	2173630	55.02
			FOX, CADENCE CORINNE	00082	2173630	1.26
93533713	9/26/2024	126241	BELTRAN, JENNIFER	00082	2173686	55.61
			BELTRAN, JENNIFER	00082	2173686	47.97
		Voucher Fund	00082 HEALTH/GRANTS		Total >>>	154,194.47
			ELECTRICAL DISTRICT NO. 3	00086	2173862	135.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ELECTRICAL DISTRICT NO. 3	00086	2173865	113.69
93533734	9/30/2024	40778	CHANDLER VAN POOL	00086	2173764	314.55
93533735	9/30/2024	41077	ALOHA VAN POOL	00086	2173746	314.55
93533732	9/30/2024	39752	TRI COMM VAN POOL	00086	2173650	1,136.46
			FEDEX	00086	2170183	16.63
93533422	9/24/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2169995	90.00
			PACE ANALYTICAL SERVICES, INC	00086	2169995	19.50
			PACE ANALYTICAL SERVICES, INC	00086	2169995	20.36
			PACE ANALYTICAL SERVICES, INC	00086	2169995	4.50
93533225	9/19/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2169920	120.00
			PACE ANALYTICAL SERVICES, INC	00086	2169920	26.00
			PACE ANALYTICAL SERVICES, INC	00086	2169920	50.00
			PACE ANALYTICAL SERVICES, INC	00086	2169920	1.50
			PACE ANALYTICAL SERVICES, INC	00086	2169920	4.50
93533305	9/24/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2170288	281.42
93533306	9/24/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2170289	138.44
93533301	9/24/2024	12731	SAN MANUEL MINER	00086	2173142	130.50
93533641	9/26/2024	52679	PC ORACLE JUNCTION VANPOOL	00086	2173404	941.46
93533642	9/26/2024	53430	AZ FREELANCE INTERPRETING SERVICES	00086	2173262	701.25
			AZ FREELANCE INTERPRETING SERVICES	00086	2173262	382.50
93533677	9/26/2024	39744	FEDEX	00086	2173651	57.15
93533500	9/25/2024	33151	PRIORITY PERMITS	00086	2173320	1,600.00
			ELECTRICAL DIST #2	00086	2173359	82.27
			WELLS FARGO BANK	00086	2170395	48.53
			WELLS FARGO BANK	00086	2170493	48.53
			WELLS FARGO BANK	00086	2170526	3,920.22
			WELLS FARGO BANK	00086	2172165	3,920.22
			WELLS FARGO BANK	00086	2172462	150.00
			WELLS FARGO BANK	00086	2172506	30.00
			WELLS FARGO BANK	00086	2172237	2,696.34
			WELLS FARGO BANK	00086	2172238	1,960.45
			WELLS FARGO BANK	00086	2172239	1,960.45
			WELLS FARGO BANK	00086	2172240	458.49
			WELLS FARGO BANK	00086	2172241	458.49
			WELLS FARGO BANK	00086	2172423	717.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171330	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171331	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171332	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171333	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171334	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171335	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171336	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171337	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171338	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171339	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171340	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171341	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171342	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171343	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171344	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171345	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171346	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171347	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171348	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171349	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171350	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171351	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171352	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171353	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171354	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171355	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171356	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171357	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171358	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171359	9.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171360	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171361	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171362	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171363	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171364	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171365	168.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171366	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171367	213.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171368	4.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171369	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171370	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171371	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171372	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171373	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171374	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171375	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171376	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2171377	66.67
			VERIZON WIRELESS	00086	2169524	232.83
			VERIZON WIRELESS	00086	2169524	257.43
93532782	9/12/2024	39744	FEDEX	00086	2169435	338.70
			FEDEX	00086	2169435	32.06
93532878	9/13/2024	23294	STANTEC CONSULTING SERVICES INC	00086	2169262	2,100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167252	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167253	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167254	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167255	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167256	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167257	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167258	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167259	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167260	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167261	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167262	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167263	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167264	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167265	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167266	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167267	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167268	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167269	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167270	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167271	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167272	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167273	24.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167274	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167275	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167276	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167277	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167278	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167279	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167280	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167281	9.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167282	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167283	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167284	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167285	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167286	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167287	168.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167288	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167289	213.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167290	4.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167291	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167292	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167293	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167294	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167295	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167296	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167297	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167298	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2167299	66.67
			SALT RIVER PROJECT - SRP	00086	2168686	208.48
			WELLS FARGO BANK	00086	2168147	2,696.34
			WELLS FARGO BANK	00086	2168148	1,960.45
			WELLS FARGO BANK	00086	2168149	1,960.45
			WELLS FARGO BANK	00086	2168150	458.48
			WELLS FARGO BANK	00086	2168151	458.48
			WELLS FARGO BANK	00086	2168373	150.00
			WELLS FARGO BANK	00086	2168335	717.79
			SALT RIVER PROJECT - SRP	00086	2166122	126.25
			FEDEX	00086	2165820	350.75
			FEDEX	00086	2165820	29.87
			FEDEX	00086	2165820	.01
93532213	9/3/2024	41077	ALOHA VAN POOL	00086	2165916	314.55
			LB TECHNOLOGY INC	00086	2166217	46.42
			LB TECHNOLOGY INC	00086	2166217	10.77
			ELECTRICAL DISTRICT NO. 3	00086	2166171	118.44
			ELECTRICAL DISTRICT NO. 3	00086	2166173	142.88
			WELLS FARGO BANK	00086	2166306	48.53
			WELLS FARGO BANK	00086	2166407	48.53
			WELLS FARGO BANK	00086	2166444	3,920.22
			WELLS FARGO BANK	00086	2168076	3,920.22
		Voucher Fund	00086 AIR QUALITY/PERMITS		Total >>>	56,945.28
93533458	9/24/2024	128872	PATEL, RUPESH	00087	2173201	240.50
		Voucher Fund	00087 AIR QUALITY/GRANTS		Total >>>	240.50
93533520	9/25/2024	114560	MINKALIS, JOHN P	00089	2173325	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171378	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171379	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171380	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171381	590.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171382	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171383	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171384	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171385	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171386	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171387	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171388	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171389	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171390	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171391	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171392	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171393	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171394	9.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171395	2.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171396	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171397	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171398	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171399	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171400	7.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171401	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171402	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171403	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2171404	133.33
			WELLS FARGO BANK	00089	2172424	205.12
			WELLS FARGO BANK	00089	2172242	722.92
			WELLS FARGO BANK	00089	2172243	488.62
			WELLS FARGO BANK	00089	2172244	488.62
			WELLS FARGO BANK	00089	2172246	114.28
			WELLS FARGO BANK	00089	2172247	114.28
			WELLS FARGO BANK	00089	2172463	75.00
			WELLS FARGO BANK	00089	2172507	40.00
			WELLS FARGO BANK	00089	2170396	8.80
			WELLS FARGO BANK	00089	2170494	8.80
			WELLS FARGO BANK	00089	2170534	241.30
			WELLS FARGO BANK	00089	2170542	711.43
			WELLS FARGO BANK	00089	2172183	711.43
			WELLS FARGO BANK	00089	2166311	10.53
			WELLS FARGO BANK	00089	2166408	10.53
			WELLS FARGO BANK	00089	2166447	241.30
			WELLS FARGO BANK	00089	2166459	851.00
			WELLS FARGO BANK	00089	2168096	851.00
			WELLS FARGO BANK	00089	2168336	233.20
			WELLS FARGO BANK	00089	2168374	75.00
			WELLS FARGO BANK	00089	2168419	40.00
			WELLS FARGO BANK	00089	2168152	756.28
			WELLS FARGO BANK	00089	2168153	559.99
			WELLS FARGO BANK	00089	2168154	559.99
			WELLS FARGO BANK	00089	2168155	130.96
			WELLS FARGO BANK	00089	2168156	130.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167300	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167301	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167302	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167303	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167304	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167305	2.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167306	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167307	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167308	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167309	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167310	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167311	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167312	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167313	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167314	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167315	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167316	9.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167317	2.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167318	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167319	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167320	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167321	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167322	7.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167323	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167324	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167325	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2167326	133.33
			SAN CARLOS IRRIGATION PROJECT	00089	2169567	560.86
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		13,041.33
93532784	9/12/2024	40714	APS TREASURY OPERATIONS	00097	2169690	1,532.57
		Voucher Fund	00097 COUNTY WIDE COMPUTER PROJECT	Total >>>		1,532.57
93532484	9/6/2024	30164	US BANK	00098	2168821	750.00
			US BANK	00098	2168859	1,100.00
		Voucher Fund	00098 DEBT SERVICE	Total >>>		1,850.00
			SAN CARLOS IRRIGATION PROJECT	00101	2169569	122.85
		Voucher Fund	00101 SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2169703	725.37
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		725.37
			APS - AZ PUBLIC SERVICE	00104	2170034	926.33
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		926.33
			WELLS FARGO BANK	00107	2170398	48.47
			WELLS FARGO BANK	00107	2170495	48.47
			WELLS FARGO BANK	00107	2170553	3,915.67
			WELLS FARGO BANK	00107	2172194	3,915.67
			WELLS FARGO BANK	00107	2172484	40.00
			WELLS FARGO BANK	00107	2172508	20.00
			PINAL COUNTY TREASURER	00107	2170606	1.00
			PINAL COUNTY TREASURER	00107	2170607	1.00
			PINAL COUNTY TREASURER	00107	2170614	5.00
			WELLS FARGO BANK	00107	2172248	1,716.38
			WELLS FARGO BANK	00107	2172249	2,067.38
			WELLS FARGO BANK	00107	2172250	2,067.38
			WELLS FARGO BANK	00107	2172251	483.47
			WELLS FARGO BANK	00107	2172252	483.47
			WELLS FARGO BANK	00107	2172425	684.42
			WELLS FARGO BANK	00107	2172599	92.00
93533149	9/19/2024	120963	LVNV FUNDING LLC	00107	2170346	128.49
93533145	9/19/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2170335	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171405	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171406	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171407	289.57

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171408	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171409	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171410	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171411	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171412	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171413	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171414	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171415	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171416	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171417	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171418	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171419	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171420	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171421	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171422	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171423	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171424	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171425	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171426	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171427	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171428	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171429	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171430	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171431	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171432	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171433	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171434	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171435	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171436	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171437	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171438	22.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171439	131.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171440	65.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171441	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171442	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171443	111.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171444	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171445	36.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171446	145.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171447	17.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171449	8.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171450	303.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171451	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171452	9.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171453	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171454	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171455	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171456	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2171457	34.58
			WELLS FARGO BANK	00107	2168839	.39
			WELLS FARGO BANK	00107	2168828	.96
			WELLS FARGO BANK	00107	2168829	.96
			WELLS FARGO BANK	00107	2168830	.22
			WELLS FARGO BANK	00107	2168831	.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167327	297.62

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167328	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167329	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167330	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167331	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167332	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167333	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167334	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167335	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167336	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167337	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167338	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167339	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167340	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167341	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167342	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167343	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167344	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167345	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167346	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167347	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167348	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167349	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167350	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167351	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167352	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167353	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167354	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167355	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167356	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167357	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167358	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167359	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167360	22.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167361	131.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167362	65.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167363	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167364	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167365	111.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167366	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167367	36.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167368	145.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167369	17.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167370	8.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167371	303.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167372	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167373	9.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167374	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167375	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167376	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167377	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2167378	34.58
			WELLS FARGO BANK	00107	2168157	1,739.08
			WELLS FARGO BANK	00107	2168160	2,096.93
			WELLS FARGO BANK	00107	2168161	2,096.93
			WELLS FARGO BANK	00107	2168162	490.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00107	2168163	490.43
			WELLS FARGO BANK	00107	2168398	40.00
			WELLS FARGO BANK	00107	2168420	20.00
			WELLS FARGO BANK	00107	2168337	689.47
93532367	9/5/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2168591	100.00
93532371	9/5/2024	120963	LVNV FUNDING LLC	00107	2168603	128.49
			WELLS FARGO BANK	00107	2168510	92.00
			WELLS FARGO BANK	00107	2166313	48.81
			WELLS FARGO BANK	00107	2166409	48.81
			WELLS FARGO BANK	00107	2166470	3,944.24
			WELLS FARGO BANK	00107	2168105	3,944.24
			PINAL COUNTY TREASURER	00107	2166516	1.00
			PINAL COUNTY TREASURER	00107	2166517	1.00
			PINAL COUNTY TREASURER	00107	2166525	5.00
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		46,986.48
			WELLS FARGO BANK	00118	2166315	3.32
			WELLS FARGO BANK	00118	2166410	3.32
			WELLS FARGO BANK	00118	2166482	268.15
			WELLS FARGO BANK	00118	2168106	268.15
93532194	9/3/2024	20141	AZ SUPREME COURT	00118	2166032	5,456.93
			WELLS FARGO BANK	00118	2168338	62.45
			WELLS FARGO BANK	00118	2168164	161.59
			WELLS FARGO BANK	00118	2168165	127.26
			WELLS FARGO BANK	00118	2168166	127.26
			WELLS FARGO BANK	00118	2168167	29.77
			WELLS FARGO BANK	00118	2168168	29.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167379	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167380	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167381	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167382	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167383	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167384	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167385	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167386	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167387	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2167388	133.33
			AZ DEPT OF ADMINISTRATION	00118	2168616	7.08
			AZ DEPT OF ADMINISTRATION	00118	2168993	7.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171458	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171459	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171460	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171461	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171462	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171463	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171464	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171465	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171466	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2171467	133.33
			AZ DEPT OF ADMINISTRATION	00118	2170204	2.32
			WELLS FARGO BANK	00118	2172426	62.45
			WELLS FARGO BANK	00118	2172253	161.59
			WELLS FARGO BANK	00118	2172254	127.26
			WELLS FARGO BANK	00118	2172255	127.26
			WELLS FARGO BANK	00118	2172256	29.76
			WELLS FARGO BANK	00118	2172257	29.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00118	2170400	3.32
			WELLS FARGO BANK	00118	2170496	3.32
			WELLS FARGO BANK	00118	2170565	268.15
			WELLS FARGO BANK	00118	2172196	268.15
			AZ DEPT OF ADMINISTRATION	00118	2169767	2.91
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		8,692.59
			AZ DEPT OF ADMINISTRATION	00122	2169768	2.55
			WELLS FARGO BANK	00122	2170402	2.89
			WELLS FARGO BANK	00122	2170497	2.89
			WELLS FARGO BANK	00122	2170576	233.33
			WELLS FARGO BANK	00122	2172198	233.33
			WELLS FARGO BANK	00122	2172258	114.01
			WELLS FARGO BANK	00122	2172259	114.01
			WELLS FARGO BANK	00122	2172260	26.66
			WELLS FARGO BANK	00122	2172261	26.66
			WELLS FARGO BANK	00122	2172427	32.11
			AZ DEPT OF ADMINISTRATION	00122	2170205	3.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171468	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171469	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171470	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171471	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171472	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171473	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171474	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171475	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171476	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171477	2.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171478	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171479	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2171480	20.83
			AZ DEPT OF ADMINISTRATION	00122	2168994	6.16
			AZ DEPT OF ADMINISTRATION	00122	2168617	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167389	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167390	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167391	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167392	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167393	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167394	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167395	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167396	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167397	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167398	2.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167399	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167400	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2167401	20.83
			WELLS FARGO BANK	00122	2168169	114.00
			WELLS FARGO BANK	00122	2168170	114.00
			WELLS FARGO BANK	00122	2168171	26.66
			WELLS FARGO BANK	00122	2168172	26.66
			WELLS FARGO BANK	00122	2168339	32.11
			WELLS FARGO BANK	00122	2166317	2.89
			WELLS FARGO BANK	00122	2166411	2.89
			WELLS FARGO BANK	00122	2166495	233.33
			WELLS FARGO BANK	00122	2168109	233.33
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,896.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00124	2166319	57.35
			WELLS FARGO BANK	00124	2166412	57.35
			WELLS FARGO BANK	00124	2166448	859.13
			WELLS FARGO BANK	00124	2166507	4,633.20
			WELLS FARGO BANK	00124	2168111	4,633.20
			WELLS FARGO BANK	00124	2168340	1,026.29
			WELLS FARGO BANK	00124	2168375	165.00
			WELLS FARGO BANK	00124	2168399	560.00
			WELLS FARGO BANK	00124	2168173	3,155.85
			WELLS FARGO BANK	00124	2168174	2,841.16
			WELLS FARGO BANK	00124	2168176	2,841.16
			WELLS FARGO BANK	00124	2168177	664.45
			WELLS FARGO BANK	00124	2168178	664.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167402	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167403	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167404	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167405	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167406	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167407	1,553.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167408	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167409	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167410	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167411	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167412	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167413	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167414	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167415	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167416	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167417	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167418	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167419	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167420	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167421	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167422	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167423	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167424	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167425	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167426	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167427	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167428	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167429	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167430	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167431	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167432	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167433	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167434	128.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167435	23.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167436	154.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167437	59.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167438	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167439	53.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167440	27.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167441	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167442	38.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167443	135.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167444	12.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167445	9.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167446	203.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167447	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167448	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167449	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167450	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167451	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167452	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167453	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167454	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167455	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167456	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2167457	60.00
93533059	9/18/2024	36901	BANK OF AMERICA	00124	2170217	16.59
			BANK OF AMERICA	00124	2170217	164.06
			BANK OF AMERICA	00124	2170217	15.99
			BANK OF AMERICA	00124	2170217	1,129.73
			BANK OF AMERICA	00124	2170217	92.00
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	250.00
			BANK OF AMERICA	00124	2170217	250.00
			BANK OF AMERICA	00124	2170217	325.00
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	1,209.37
			BANK OF AMERICA	00124	2170217	39.66
			BANK OF AMERICA	00124	2170217	30.54
			BANK OF AMERICA	00124	2170217	228.62
			BANK OF AMERICA	00124	2170217	30.76
			BANK OF AMERICA	00124	2170217	107.48
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	150.00
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	216.32
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	216.32
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	216.31
			BANK OF AMERICA	00124	2170217	216.32
			BANK OF AMERICA	00124	2170217	224.00
			BANK OF AMERICA	00124	2170217	343.60
			BANK OF AMERICA	00124	2170217	150.00
			BANK OF AMERICA	00124	2170217	200.00
			BANK OF AMERICA	00124	2170217	2,250.00
			BANK OF AMERICA	00124	2170217	410.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2170217	375.00
			BANK OF AMERICA	00124	2170217	375.00
			BANK OF AMERICA	00124	2170217	175.00
			BANK OF AMERICA	00124	2170217	101.95
			BANK OF AMERICA	00124	2170217	257.72
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	257.72
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	257.72
			BANK OF AMERICA	00124	2170217	257.72
			BANK OF AMERICA	00124	2170217	257.72
			BANK OF AMERICA	00124	2170217	8.00
			BANK OF AMERICA	00124	2170217	50.94
			BANK OF AMERICA	00124	2170217	127.82
			BANK OF AMERICA	00124	2170217	8.12
			BANK OF AMERICA	00124	2170217	77.08
			BANK OF AMERICA	00124	2170217	999.00
			BANK OF AMERICA	00124	2170217	30.41
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	238.35
			BANK OF AMERICA	00124	2170217	176.46
			BANK OF AMERICA	00124	2170217	144.53
			BANK OF AMERICA	00124	2170217	202.25
			BANK OF AMERICA	00124	2170217	64.02
			BANK OF AMERICA	00124	2170217	44.31
			BANK OF AMERICA	00124	2170217	547.75
			BANK OF AMERICA	00124	2170217	543.45
			BANK OF AMERICA	00124	2170217	2,151.98
			BANK OF AMERICA	00124	2170217	43.52
			BANK OF AMERICA	00124	2170217	13.00
			BANK OF AMERICA	00124	2170217	395.36
			BANK OF AMERICA	00124	2170217	14.93
			BANK OF AMERICA	00124	2170217	1,780.42
			BANK OF AMERICA	00124	2170217	3,276.91
			BANK OF AMERICA	00124	2170217	1,196.14
			BANK OF AMERICA	00124	2170217	507.35-
			BANK OF AMERICA	00124	2170217	307.90
			BANK OF AMERICA	00124	2170217	45.41
			BANK OF AMERICA	00124	2170217	40.00
			BANK OF AMERICA	00124	2170217	63.06
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	223.60
			BANK OF AMERICA	00124	2170217	550.00
			BANK OF AMERICA	00124	2170217	600.00
			BANK OF AMERICA	00124	2170217	550.00
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	203.90
			BANK OF AMERICA	00124	2170217	10.00
			BANK OF AMERICA	00124	2170217	768.19
			BANK OF AMERICA	00124	2170217	596.64
			BANK OF AMERICA	00124	2170217	12.00
			BANK OF AMERICA	00124	2170217	40.80
			BANK OF AMERICA	00124	2170217	30.97
			BANK OF AMERICA	00124	2170217	238.26
			BANK OF AMERICA	00124	2170217	38.35
			BANK OF AMERICA	00124	2170217	109.73
			BANK OF AMERICA	00124	2170217	187.85
			BANK OF AMERICA	00124	2170217	375.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	20.00
			BANK OF AMERICA	00124	2170217	200.00
			BANK OF AMERICA	00124	2170217	265.00
			BANK OF AMERICA	00124	2170217	410.58
			BANK OF AMERICA	00124	2170217	116.80
			BANK OF AMERICA	00124	2170217	486.57
			BANK OF AMERICA	00124	2170217	141.60
			BANK OF AMERICA	00124	2170217	5,157.72
			BANK OF AMERICA	00124	2170217	142.22
			BANK OF AMERICA	00124	2170217	143.80
			BANK OF AMERICA	00124	2170217	32.57
			BANK OF AMERICA	00124	2170217	147.84
			BANK OF AMERICA	00124	2170217	227.61
			BANK OF AMERICA	00124	2170217	168.70-
			BANK OF AMERICA	00124	2170217	180.00
			BANK OF AMERICA	00124	2170217	80.00
			BANK OF AMERICA	00124	2170217	48.73
			BANK OF AMERICA	00124	2170217	180.00
			BANK OF AMERICA	00124	2170217	180.00
			BANK OF AMERICA	00124	2170217	180.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2170217	1,581.59
			BANK OF AMERICA	00124	2170217	275.00
			BANK OF AMERICA	00124	2170217	1,283.89
			BANK OF AMERICA	00124	2170217	12.04
			BANK OF AMERICA	00124	2170217	19.56
			BANK OF AMERICA	00124	2170217	354.06
			BANK OF AMERICA	00124	2170217	12.21
			BANK OF AMERICA	00124	2170217	79.99
			BANK OF AMERICA	00124	2170217	270.66
			BANK OF AMERICA	00124	2170217	36.64
			BANK OF AMERICA	00124	2170217	141.69
			BANK OF AMERICA	00124	2170217	118.70-
			BANK OF AMERICA	00124	2170217	49.40
			BANK OF AMERICA	00124	2170217	53.13
			BANK OF AMERICA	00124	2170217	118.66
			BANK OF AMERICA	00124	2170217	119.56
			BANK OF AMERICA	00124	2170217	200.78
			BANK OF AMERICA	00124	2170217	8.00
			BANK OF AMERICA	00124	2170217	12.21-
			BANK OF AMERICA	00124	2170217	15.09
			BANK OF AMERICA	00124	2170217	37.87
			BANK OF AMERICA	00124	2170217	70.59
			BANK OF AMERICA	00124	2170217	5.62
			BANK OF AMERICA	00124	2170217	36.95
			BANK OF AMERICA	00124	2170217	118.88
			BANK OF AMERICA	00124	2170217	189.76
			BANK OF AMERICA	00124	2170217	421.39
			BANK OF AMERICA	00124	2170217	724.59
			BANK OF AMERICA	00124	2170217	800.00
			BANK OF AMERICA	00124	2170217	160.30
			BANK OF AMERICA	00124	2170217	465.96
			BANK OF AMERICA	00124	2170217	411.83
			BANK OF AMERICA	00124	2170217	495.00
			BANK OF AMERICA	00124	2170217	160.86
			BANK OF AMERICA	00124	2170217	890.00
			BANK OF AMERICA	00124	2170217	408.95
			BANK OF AMERICA	00124	2170217	206.77
			BANK OF AMERICA	00124	2170217	190.00
			BANK OF AMERICA	00124	2170217	454.95
			BANK OF AMERICA	00124	2170217	39.71
			BANK OF AMERICA	00124	2170217	1,340.27
			BANK OF AMERICA	00124	2170217	485.00
			BANK OF AMERICA	00124	2170217	861.21
			BANK OF AMERICA	00124	2170217	4,174.50
			BANK OF AMERICA	00124	2170217	135.04
			BANK OF AMERICA	00124	2170217	69.62
			BANK OF AMERICA	00124	2170217	150.92
			BANK OF AMERICA	00124	2170217	107.45
			BANK OF AMERICA	00124	2170217	361.85
			BANK OF AMERICA	00124	2170217	28.10
			BANK OF AMERICA	00124	2170217	50.18-
			BANK OF AMERICA	00124	2170217	25.00
			BANK OF AMERICA	00124	2170217	239.96
			BANK OF AMERICA	00124	2170217	89.00
			BANK OF AMERICA	00124	2170217	5,525.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2170217	1,350.00
			BANK OF AMERICA	00124	2170217	592.25
			BANK OF AMERICA	00124	2170217	251.40
			BANK OF AMERICA	00124	2170217	441.96
			BANK OF AMERICA	00124	2170217	5,247.25
			BANK OF AMERICA	00124	2170217	8,965.45
			BANK OF AMERICA	00124	2170217	414.46
			BANK OF AMERICA	00124	2170217	862.92
			BANK OF AMERICA	00124	2170217	389.65
			BANK OF AMERICA	00124	2170217	767.51
			BANK OF AMERICA	00124	2170217	592.25
			BANK OF AMERICA	00124	2170217	1,590.00
			BANK OF AMERICA	00124	2170217	2,488.41
			BANK OF AMERICA	00124	2170217	2,448.84
			BANK OF AMERICA	00124	2170217	424.96
			BANK OF AMERICA	00124	2170217	1,180.93
			BANK OF AMERICA	00124	2170217	129.87
			BANK OF AMERICA	00124	2170217	255.89
			BANK OF AMERICA	00124	2170217	413.16
			BANK OF AMERICA	00124	2170217	289.80
			BANK OF AMERICA	00124	2170217	1,426.49
			BANK OF AMERICA	00124	2170217	1,238.28
			BANK OF AMERICA	00124	2170217	164.96
			BANK OF AMERICA	00124	2170217	717.92
			BANK OF AMERICA	00124	2170217	144.00
			BANK OF AMERICA	00124	2170217	8,150.24
			BANK OF AMERICA	00124	2170217	1,230.96
			BANK OF AMERICA	00124	2170217	1,225.00
			BANK OF AMERICA	00124	2170217	167.80
			BANK OF AMERICA	00124	2170217	174.96
			BANK OF AMERICA	00124	2170217	2,131.49
			BANK OF AMERICA	00124	2170217	12.21
			BANK OF AMERICA	00124	2170217	7.74
			BANK OF AMERICA	00124	2170217	89.46
			BANK OF AMERICA	00124	2170217	91.80
			BANK OF AMERICA	00124	2170217	4,812.10
			BANK OF AMERICA	00124	2170217	1,754.84
			BANK OF AMERICA	00124	2170217	630.91
			BANK OF AMERICA	00124	2170217	985.47
			BANK OF AMERICA	00124	2170217	64.99
			BANK OF AMERICA	00124	2170217	21,333.48
			BANK OF AMERICA	00124	2170217	4,274.26
			BANK OF AMERICA	00124	2170217	2,401.11
			BANK OF AMERICA	00124	2170217	584.68
			BANK OF AMERICA	00124	2170217	6,526.93
			BANK OF AMERICA	00124	2170217	171.96
			BANK OF AMERICA	00124	2170217	2,062.20
			BANK OF AMERICA	00124	2170217	2,971.33
			BANK OF AMERICA	00124	2170217	4,085.89
			BANK OF AMERICA	00124	2170217	475.00
			BANK OF AMERICA	00124	2170217	2,096.00
			BANK OF AMERICA	00124	2170217	2,515.00
			BANK OF AMERICA	00124	2170217	3,764.85
			BANK OF AMERICA	00124	2170217	470.01
			BANK OF AMERICA	00124	2170217	1,148.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2170217	821.81
			BANK OF AMERICA	00124	2170217	294.91
			BANK OF AMERICA	00124	2170217	1,112.79
			BANK OF AMERICA	00124	2170217	1,505.82
			BANK OF AMERICA	00124	2170217	2,187.74
			BANK OF AMERICA	00124	2170217	115.29
			BANK OF AMERICA	00124	2170217	577.90
			BANK OF AMERICA	00124	2170217	125.55
			BANK OF AMERICA	00124	2170217	435.96
			BANK OF AMERICA	00124	2170217	1,735.17
			BANK OF AMERICA	00124	2170217	2,173.57
			BANK OF AMERICA	00124	2170217	323.47
			BANK OF AMERICA	00124	2170217	10.55
			BANK OF AMERICA	00124	2170217	468.72
			BANK OF AMERICA	00124	2170217	2,293.97
			BANK OF AMERICA	00124	2170217	437.00
			BANK OF AMERICA	00124	2170217	293.68
			BANK OF AMERICA	00124	2170217	243.00
			BANK OF AMERICA	00124	2170217	653.00
			BANK OF AMERICA	00124	2170217	383.96
			BANK OF AMERICA	00124	2170217	48.00
			BANK OF AMERICA	00124	2170217	496.62
			BANK OF AMERICA	00124	2170217	1,200.00
			BANK OF AMERICA	00124	2170217	2,848.09
			BANK OF AMERICA	00124	2170217	555.84
			BANK OF AMERICA	00124	2170217	1,984.14
			BANK OF AMERICA	00124	2170217	100.99
			BANK OF AMERICA	00124	2170217	733.59
			BANK OF AMERICA	00124	2170217	180.00
			BANK OF AMERICA	00124	2170217	4,900.00
			BANK OF AMERICA	00124	2170217	642.87
			BANK OF AMERICA	00124	2170217	352.20
			BANK OF AMERICA	00124	2170217	795.00
			BANK OF AMERICA	00124	2170217	1,485.96
			BANK OF AMERICA	00124	2170217	6,557.62
			BANK OF AMERICA	00124	2170217	5,303.37
			BANK OF AMERICA	00124	2170217	6,811.20
			BANK OF AMERICA	00124	2170217	1,244.70
			BANK OF AMERICA	00124	2170217	122.11
			BANK OF AMERICA	00124	2170217	715.52
			BANK OF AMERICA	00124	2170217	79.55
			BANK OF AMERICA	00124	2170217	955.28
			BANK OF AMERICA	00124	2170217	528.15
			BANK OF AMERICA	00124	2170217	38.66
			BANK OF AMERICA	00124	2170217	1,837.78
			BANK OF AMERICA	00124	2170217	1,395.00
			BANK OF AMERICA	00124	2170217	131.10
			BANK OF AMERICA	00124	2170217	15.00
			BANK OF AMERICA	00124	2170217	112.40
			BANK OF AMERICA	00124	2170217	229.01
			BANK OF AMERICA	00124	2170217	25.00
			BANK OF AMERICA	00124	2170217	15,015.00
			BANK OF AMERICA	00124	2170217	696.13
			BANK OF AMERICA	00124	2170217	1,074.11
			BANK OF AMERICA	00124	2170217	219.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2170217	207.66
			BANK OF AMERICA	00124	2170217	2,490.85
			BANK OF AMERICA	00124	2170217	276.52
			BANK OF AMERICA	00124	2170217	230.00
			BANK OF AMERICA	00124	2170217	341.54
			BANK OF AMERICA	00124	2170217	341.54
			BANK OF AMERICA	00124	2170217	3,500.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171481	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171482	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171483	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171484	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171485	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171486	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171487	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171488	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171489	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171490	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171491	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171492	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171493	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171494	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171495	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171496	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171497	82.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171498	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171499	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171500	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171501	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171502	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171503	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171504	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171505	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171506	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171507	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171508	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171509	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171510	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171511	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171512	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171513	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171514	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171515	136.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171516	25.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171517	175.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171518	76.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171519	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171520	76.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171521	43.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171522	18.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171523	40.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171524	163.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171525	12.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171526	9.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171527	308.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171528	11.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171529	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171530	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171531	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171532	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171533	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171534	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171535	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171536	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171537	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171538	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2171539	60.00
			WELLS FARGO BANK	00124	2172428	1,123.32
			WELLS FARGO BANK	00124	2172262	3,506.24
			WELLS FARGO BANK	00124	2172263	3,034.87
			WELLS FARGO BANK	00124	2172265	3,034.87
			WELLS FARGO BANK	00124	2172266	709.78
			WELLS FARGO BANK	00124	2172267	709.78
			WELLS FARGO BANK	00124	2172464	165.00
			WELLS FARGO BANK	00124	2172485	625.00
			WELLS FARGO BANK	00124	2172509	55.00
			WELLS FARGO BANK	00124	2170405	62.52
			WELLS FARGO BANK	00124	2170498	62.52
			WELLS FARGO BANK	00124	2170535	842.28
			WELLS FARGO BANK	00124	2170589	5,051.27
			WELLS FARGO BANK	00124	2172199	5,051.27
93533048	9/17/2024	566061	LILLIE, DENNIS D	00124	2170113	128.00
93533012	9/17/2024	120873	MORROW II, NELSON D	00124	2170085	107.50
93532997	9/17/2024	111700	MILLER, THOMAS J	00124	2170087	128.00
93533474	9/24/2024	130461	AUXIER, DAN	00124	2173106	675.00
93533720	9/26/2024	130472	DAVIS, GREGORY	00124	2173655	1,410.00
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		329,072.92
			AZ DEPT OF ADMINISTRATION	00125	2169769	2.42
			AZ DEPT OF ADMINISTRATION	00125	2170206	1.47
			AZ DEPT OF ADMINISTRATION	00125	2168618	5.95
			AZ DEPT OF ADMINISTRATION	00125	2168995	5.95
		Voucher Fund	00125 CRTS/DOMSTIC RELATNS ED & MED	Total >>>		15.79
93532758	9/12/2024	1646656	MCELROY, TRACY L	00127	2169350	208.00
93532746	9/12/2024	117512	MANDIGO, JENNIFER	00127	2169348	84.00
		Voucher Fund	00127 COURTS/CHILDRNS ISSUES ED FUND	Total >>>		292.00
			AZ DEPT OF ADMINISTRATION	00133	2168996	37.29
			AZ DEPT OF ADMINISTRATION	00133	2168619	37.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167458	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167459	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167460	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167461	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167462	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167463	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167464	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167465	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167466	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167467	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167468	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167469	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167470	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167471	2.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167472	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167473	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167474	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167475	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167476	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167477	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2167478	20.83
			WELLS FARGO BANK	00133	2168179	271.26
			WELLS FARGO BANK	00133	2168180	332.20
			WELLS FARGO BANK	00133	2168181	332.20
			WELLS FARGO BANK	00133	2168182	77.71
			WELLS FARGO BANK	00133	2168183	77.71
			WELLS FARGO BANK	00133	2168341	84.89
			WELLS FARGO BANK	00133	2166320	8.27
			WELLS FARGO BANK	00133	2166413	8.27
			WELLS FARGO BANK	00133	2166520	668.05
			WELLS FARGO BANK	00133	2168112	668.05
			AZ DEPT OF ADMINISTRATION	00133	2170207	12.27
			WELLS FARGO BANK	00133	2172429	85.09
			WELLS FARGO BANK	00133	2172268	271.26
			WELLS FARGO BANK	00133	2172269	332.91
			WELLS FARGO BANK	00133	2172270	332.91
			WELLS FARGO BANK	00133	2172271	77.86
			WELLS FARGO BANK	00133	2172272	77.86
			AZ DEPT OF ADMINISTRATION	00133	2169770	15.35
			WELLS FARGO BANK	00133	2170407	8.28
			WELLS FARGO BANK	00133	2170499	8.28
			WELLS FARGO BANK	00133	2170602	669.43
			WELLS FARGO BANK	00133	2172201	669.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171540	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171541	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171542	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171543	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171544	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171545	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171546	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171547	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171548	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171549	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171550	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171551	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171552	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171553	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171554	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171555	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171556	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171557	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171558	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171559	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2171560	20.83
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT	Total >>>		8,460.93
93532573	9/10/2024	20678	CLERK OF THE SUPERIOR COURT	00134	2169139	500.00
		Voucher Fund	00134 JUVENILE PROB/RESTITUTION FUND	Total >>>		500.00
			AZ DEPT OF ADMINISTRATION	00135	2168620	421.67
			AZ DEPT OF ADMINISTRATION	00135	2168997	379.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00135	2166323	6.03
			WELLS FARGO BANK	00135	2166414	6.03
			WELLS FARGO BANK	00135	2166528	487.37
			WELLS FARGO BANK	00135	2168114	487.37
			WELLS FARGO BANK	00135	2168342	355.21
			WELLS FARGO BANK	00135	2168400	160.00
			WELLS FARGO BANK	00135	2168421	210.00
			WELLS FARGO BANK	00135	2168184	1,175.86
			WELLS FARGO BANK	00135	2168185	918.76
			WELLS FARGO BANK	00135	2168186	918.76
			WELLS FARGO BANK	00135	2168187	214.90
			WELLS FARGO BANK	00135	2168188	214.90
			WELLS FARGO BANK	00135	2168576	942.50
			WELLS FARGO BANK	00135	2168577	4,414.43
93532389	9/5/2024	28685	AZ SUPREME COURT	00135	2168703	14,648.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167479	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167480	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167481	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167482	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167483	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167484	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167485	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167486	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167487	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167488	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167489	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167490	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167491	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167492	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167493	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167494	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167495	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167496	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167497	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167498	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167499	77.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167500	13.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167501	71.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167502	52.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167503	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167504	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167505	116.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167506	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167507	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167508	132.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167509	3.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167510	6.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167511	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167512	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167513	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2167514	304.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171561	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171562	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171563	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171564	459.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171565	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171566	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171567	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171568	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171569	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171570	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171571	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171572	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171573	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171574	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171575	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171576	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171577	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171578	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171579	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171580	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171581	77.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171582	13.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171583	71.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171584	52.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171585	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171586	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171587	116.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171588	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171589	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171590	132.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171591	3.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171592	6.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171593	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171594	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171595	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2171596	304.50
			WELLS FARGO BANK	00135	2170409	6.03
			WELLS FARGO BANK	00135	2170501	6.03
			WELLS FARGO BANK	00135	2170615	487.37
			WELLS FARGO BANK	00135	2172202	487.37
93533053	9/17/2024	768964	SILVAS, ANDREW Y	00135	2170090	155.25
			AZ DEPT OF ADMINISTRATION	00135	2169771	219.13
			WELLS FARGO BANK	00135	2172273	1,983.05
			WELLS FARGO BANK	00135	2172274	1,130.57
			WELLS FARGO BANK	00135	2172275	1,130.57
			WELLS FARGO BANK	00135	2172276	264.38
			WELLS FARGO BANK	00135	2172277	264.38
			WELLS FARGO BANK	00135	2172486	160.00
			WELLS FARGO BANK	00135	2172510	210.00
93533107	9/18/2024	768964	SILVAS, ANDREW Y	00135	2172679	330.00
			WELLS FARGO BANK	00135	2172430	423.53
			WELLS FARGO BANK	00135	2172665	942.50
			WELLS FARGO BANK	00135	2172666	4,414.43
			AZ DEPT OF ADMINISTRATION	00135	2170208	180.66
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE	Total >>>		46,137.80
			AZ DEPT OF ADMINISTRATION	00136	2170209	61.49
			WELLS FARGO BANK	00136	2172431	120.78
			WELLS FARGO BANK	00136	2172465	35.00
			WELLS FARGO BANK	00136	2172278	361.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00136	2172280	273.30
			WELLS FARGO BANK	00136	2172281	273.30
			WELLS FARGO BANK	00136	2172282	63.92
			WELLS FARGO BANK	00136	2172283	63.92
			AZ DEPT OF ADMINISTRATION	00136	2169772	76.87
			AZ DEPT OF ADMINISTRATION	00136	2169773	327.00
			WELLS FARGO BANK	00136	2170411	7.17
			WELLS FARGO BANK	00136	2170502	7.17
			WELLS FARGO BANK	00136	2170622	579.32
			WELLS FARGO BANK	00136	2172204	579.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171597	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171598	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171599	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171600	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171601	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171602	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171603	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171604	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171605	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171606	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171607	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171608	17.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171609	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171610	67.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171611	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171612	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2171613	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167515	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167516	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167517	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167518	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167519	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167520	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167521	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167522	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167523	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167524	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167525	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167526	17.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167527	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167528	67.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167529	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167530	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2167531	40.00
			WELLS FARGO BANK	00136	2168189	361.37
			WELLS FARGO BANK	00136	2168190	273.29
			WELLS FARGO BANK	00136	2168191	273.29
			WELLS FARGO BANK	00136	2168192	63.91
			WELLS FARGO BANK	00136	2168193	63.91
			WELLS FARGO BANK	00136	2168376	35.00
			WELLS FARGO BANK	00136	2168343	120.78
			WELLS FARGO BANK	00136	2166326	7.17
			WELLS FARGO BANK	00136	2166415	7.17
			WELLS FARGO BANK	00136	2166548	579.32
			WELLS FARGO BANK	00136	2168115	579.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AZ DEPT OF ADMINISTRATION	00136	2168998	135.68
			AZ DEPT OF ADMINISTRATION	00136	2168621	135.67
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		9,166.85
93532391	9/5/2024	28685	AZ SUPREME COURT	00137	2168707	170,596.06
			AZ DEPT OF ADMINISTRATION	00137	2168999	574.62
93532670	9/11/2024	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00137	2169384	1,700.00
			WELLS FARGO BANK	00137	2166327	15.82
			WELLS FARGO BANK	00137	2166416	15.82
			WELLS FARGO BANK	00137	2166911	1,278.65
			WELLS FARGO BANK	00137	2168119	1,278.65
			WELLS FARGO BANK	00137	2168344	281.48
			UNITED WAY	00137	2168454	10.00
			WELLS FARGO BANK	00137	2168377	25.00
			WELLS FARGO BANK	00137	2168401	200.00
			WELLS FARGO BANK	00137	2168422	250.00
			WELLS FARGO BANK	00137	2168194	1,178.55
			WELLS FARGO BANK	00137	2168195	968.63
			WELLS FARGO BANK	00137	2168197	968.63
			WELLS FARGO BANK	00137	2168198	226.53
			WELLS FARGO BANK	00137	2168199	226.53
			WELLS FARGO BANK	00137	2168578	457.95
			WELLS FARGO BANK	00137	2168579	2,144.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167532	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167533	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167534	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167535	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167536	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167537	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167538	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167539	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167540	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167541	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167542	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167543	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167544	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167545	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167546	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167547	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167548	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167549	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167550	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167551	97.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167552	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167553	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167554	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167555	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167556	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167557	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167558	103.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167559	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167560	270.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167561	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167562	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167563	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167564	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2167565	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171614	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171615	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171616	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171617	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171618	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171619	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171620	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171621	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171622	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171623	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171624	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171625	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171626	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171627	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171628	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171629	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171630	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171631	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171632	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171633	97.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171634	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171635	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171636	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171637	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171638	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171639	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171640	103.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171641	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171642	270.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171643	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171644	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171645	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171646	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2171647	41.66
			WELLS FARGO BANK	00137	2170416	15.82
			WELLS FARGO BANK	00137	2170503	15.82
			WELLS FARGO BANK	00137	2170792	1,278.65
			WELLS FARGO BANK	00137	2172205	1,278.65
			WELLS FARGO BANK	00137	2172284	1,178.55
			WELLS FARGO BANK	00137	2172285	968.64
			WELLS FARGO BANK	00137	2172286	968.64
			WELLS FARGO BANK	00137	2172287	226.53
			WELLS FARGO BANK	00137	2172288	226.53
			WELLS FARGO BANK	00137	2172466	25.00
			WELLS FARGO BANK	00137	2172487	200.00
			WELLS FARGO BANK	00137	2172511	250.00
			WELLS FARGO BANK	00137	2172432	281.48
			WELLS FARGO BANK	00137	2172667	457.95
			WELLS FARGO BANK	00137	2172668	2,144.90
			UNITED WAY	00137	2172544	10.00
			AZ DEPT OF ADMINISTRATION	00137	2170210	284.10
93533683	9/26/2024	50387	JULIANO, DANIEL	00137	2173648	2,814.00
93533669	9/26/2024	29586	HUDDLESTON, JAMES E PHD	00137	2173646	264.00
			HUDDLESTON, JAMES E PHD	00137	2173647	3,224.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		205,467.08
93533323	9/24/2024	35367	GOODMANS INTERIOR STRUCTURES	00144	2172986	8,972.64
			GOODMANS INTERIOR STRUCTURES	00144	2172986	301.32
			GOODMANS INTERIOR STRUCTURES	00144	2172986	720.00
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	19.20
			GOODMANS INTERIOR STRUCTURES	00144	2172986	19.20
			GOODMANS INTERIOR STRUCTURES	00144	2172986	19.20
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	15.36
			GOODMANS INTERIOR STRUCTURES	00144	2172986	2.56
			GOODMANS INTERIOR STRUCTURES	00144	2172986	160.00
			GOODMANS INTERIOR STRUCTURES	00144	2172986	1,160.00
			GOODMANS INTERIOR STRUCTURES	00144	2172986	876.53
93533397	9/24/2024	118118	FCI CONSTRUCTORS INC	00144	2172974	62,129.62
			FCI CONSTRUCTORS INC	00144	2172974	3,106.48-
			BWS ARCHITECTS, INC	00144	2170178	80,248.28
			BWS ARCHITECTS, INC	00144	2170179	21,216.04
			BWS ARCHITECTS, INC	00144	2170180	11,177.69
93533029	9/17/2024	127054	DOEGE DEVELOPMENT, LLC	00144	2169784	506,141.53
			DOEGE DEVELOPMENT, LLC	00144	2169784	50,614.15-
93533026	9/17/2024	126334	ARIZONA WATER COMPANY	00144	2170006	1,435.00
93532995	9/17/2024	108830	GLHN ARCHITECTS & ENGINEERS INC	00144	2169799	2,972.87
			GLHN ARCHITECTS & ENGINEERS INC	00144	2169800	3,820.66
93532322	9/4/2024	127669	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2166223	946,687.25
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2166223	94,668.73-
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2166223	.01
93532768	9/12/2024	24049	WESTERN TECHNOLOGIES INC	00144	2169544	1,263.00
			WESTERN TECHNOLOGIES INC	00144	2169544	2,679.00
			WESTERN TECHNOLOGIES INC	00144	2169544	1,448.50
93532583	9/10/2024	24049	WESTERN TECHNOLOGIES INC	00144	2168975	726.00
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		1,505,944.98
			AZ DEPT OF ADMINISTRATION	00146	2169000	13.82
			AZ DEPT OF ADMINISTRATION	00146	2168622	569.77
			AZ DEPT OF ADMINISTRATION	00146	2168623	13.85
			AZ DEPT OF ADMINISTRATION	00146	2169774	2.85
			AZ DEPT OF ADMINISTRATION	00146	2170211	2.28
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES	Total >>>		602.57
			AZ DEPT OF ADMINISTRATION	00147	2170212	147.24
			WELLS FARGO BANK	00147	2172433	235.64
			WELLS FARGO BANK	00147	2172488	100.00
			WELLS FARGO BANK	00147	2172289	606.79
			WELLS FARGO BANK	00147	2172290	574.63
			WELLS FARGO BANK	00147	2172291	574.63
			WELLS FARGO BANK	00147	2172292	134.39
			WELLS FARGO BANK	00147	2172293	134.39
			AZ DEPT OF ADMINISTRATION	00147	2169775	184.04
			DAY, DARENDA I	00147	2169999	208.29
			WELLS FARGO BANK	00147	2170423	14.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00147	2170504	14.34
			WELLS FARGO BANK	00147	2171041	1,159.94
			WELLS FARGO BANK	00147	2172221	1,159.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171648	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171649	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171650	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171651	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171652	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171653	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171654	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171655	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171656	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171657	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171658	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171659	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171660	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171661	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171662	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171663	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171664	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171665	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171666	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171667	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171668	87.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171669	5.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171670	2.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171671	1.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171672	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171673	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171674	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2171675	166.69
			AZ DEPT OF ADMINISTRATION	00147	2168624	358.01
			AZ DEPT OF ADMINISTRATION	00147	2169001	320.73
			WELLS FARGO BANK	00147	2168345	235.64
			WELLS FARGO BANK	00147	2168402	100.00
			WELLS FARGO BANK	00147	2168200	606.79
			WELLS FARGO BANK	00147	2168201	574.62
			WELLS FARGO BANK	00147	2168202	574.62
			WELLS FARGO BANK	00147	2168203	134.39
			WELLS FARGO BANK	00147	2168204	134.39
			WELLS FARGO BANK	00147	2166335	14.34
			WELLS FARGO BANK	00147	2166418	14.34
			WELLS FARGO BANK	00147	2166978	1,159.94
			WELLS FARGO BANK	00147	2168134	1,159.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167566	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167567	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167568	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167569	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167570	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167571	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167572	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167573	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167574	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167575	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167576	32.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167577	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167578	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167579	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167580	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167581	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167582	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167583	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167584	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167585	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167586	87.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167587	5.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167588	2.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167589	1.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167590	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167591	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167592	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2167593	166.69
		Voucher Fund	00147 JP/COST RECOVERY	Total >>>		15,758.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167594	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167595	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167596	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167597	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167598	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167599	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2167600	20.83
			WELLS FARGO BANK	00149	2166342	2.00
			WELLS FARGO BANK	00149	2166419	2.00
			WELLS FARGO BANK	00149	2166996	161.53
			WELLS FARGO BANK	00149	2168137	161.53
			WELLS FARGO BANK	00149	2168205	80.16
			WELLS FARGO BANK	00149	2168206	88.83
			WELLS FARGO BANK	00149	2168207	88.83
			WELLS FARGO BANK	00149	2168208	20.77
			WELLS FARGO BANK	00149	2168209	20.77
			WELLS FARGO BANK	00149	2168346	25.42
93532386	9/5/2024	28685	AZ SUPREME COURT	00149	2168698	4,720.94
			AZ DEPT OF ADMINISTRATION	00149	2169002	4.28
			AZ DEPT OF ADMINISTRATION	00149	2168625	4.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171676	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171677	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171678	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171679	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171680	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171681	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2171682	20.83
			WELLS FARGO BANK	00149	2170428	2.00
			WELLS FARGO BANK	00149	2170505	2.00
			WELLS FARGO BANK	00149	2171068	161.53
			WELLS FARGO BANK	00149	2172226	161.53
			AZ DEPT OF ADMINISTRATION	00149	2169776	1.75
			WELLS FARGO BANK	00149	2172294	80.16
			WELLS FARGO BANK	00149	2172295	88.82
			WELLS FARGO BANK	00149	2172296	88.82
			WELLS FARGO BANK	00149	2172297	20.77
			WELLS FARGO BANK	00149	2172298	20.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00149	2172434	25.42
			AZ DEPT OF ADMINISTRATION	00149	2170213	1.40
93533402	9/24/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00149	2173078	200.00
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ	Total >>>		6,398.07
			WELLS FARGO BANK	00159	2172435	77.52
			WELLS FARGO BANK	00159	2172299	209.90
			WELLS FARGO BANK	00159	2172300	201.15
			WELLS FARGO BANK	00159	2172301	201.15
			WELLS FARGO BANK	00159	2172302	47.04
			WELLS FARGO BANK	00159	2172303	47.04
			WELLS FARGO BANK	00159	2170431	4.95
			WELLS FARGO BANK	00159	2170506	4.95
			WELLS FARGO BANK	00159	2171210	399.82
			WELLS FARGO BANK	00159	2172230	399.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171683	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171684	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171685	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171686	.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171687	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171688	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171689	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171690	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171691	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171692	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171693	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171694	45.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171695	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171696	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171697	18.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171698	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171699	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171700	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171701	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2171702	20.83
			WELLS FARGO BANK	00159	2168347	77.52
			WELLS FARGO BANK	00159	2168210	209.90
			WELLS FARGO BANK	00159	2168211	201.15
			WELLS FARGO BANK	00159	2168212	201.15
			WELLS FARGO BANK	00159	2168213	47.04
			WELLS FARGO BANK	00159	2168214	47.04
			WELLS FARGO BANK	00159	2166344	4.95
			WELLS FARGO BANK	00159	2166420	4.95
			WELLS FARGO BANK	00159	2167239	399.82
			WELLS FARGO BANK	00159	2168142	399.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167601	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167602	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167603	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167604	.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167605	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167606	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167607	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167608	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167609	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167610	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167611	4.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167612	45.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167613	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167614	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167615	18.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167616	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167617	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167618	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167619	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2167620	20.83
		Voucher Fund	00159 ATTORNEY/STATE AID	Total >>>		5,362.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167621	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167622	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167623	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167624	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167625	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167626	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167627	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167628	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167629	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167630	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167631	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167632	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167633	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2167634	100.00
			WELLS FARGO BANK	00174	2166348	5.52
			WELLS FARGO BANK	00174	2166421	5.52
			WELLS FARGO BANK	00174	2167709	445.32
			WELLS FARGO BANK	00174	2168145	445.32
			WELLS FARGO BANK	00174	2168215	109.59
			WELLS FARGO BANK	00174	2168216	227.66
			WELLS FARGO BANK	00174	2168217	227.66
			WELLS FARGO BANK	00174	2168218	53.25
			WELLS FARGO BANK	00174	2168219	53.25
			WELLS FARGO BANK	00174	2168348	57.46
			AZ DEPT OF ADMINISTRATION	00174	2168626	10.33
			AZ DEPT OF ADMINISTRATION	00174	2169003	10.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171703	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171704	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171705	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171706	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171707	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171708	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171709	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171710	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171711	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171712	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171713	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171714	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171715	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2171716	100.00
			WELLS FARGO BANK	00174	2170434	5.52
			WELLS FARGO BANK	00174	2170507	5.52
			WELLS FARGO BANK	00174	2171448	445.32
			WELLS FARGO BANK	00174	2172235	445.32
			AZ DEPT OF ADMINISTRATION	00174	2169777	4.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00174	2172304	109.59
			WELLS FARGO BANK	00174	2172305	227.66
			WELLS FARGO BANK	00174	2172306	227.66
			WELLS FARGO BANK	00174	2172307	53.24
			WELLS FARGO BANK	00174	2172308	53.24
			WELLS FARGO BANK	00174	2172436	57.46
			AZ DEPT OF ADMINISTRATION	00174	2170214	3.67
		Voucher Fund	00174 CLERK/CASE FLOW MANAGEMENT	Total >>>		4,415.49
			TRICO ELECTRIC COOPERATIVE	00179	2170069	479.38
			APS - AZ PUBLIC SERVICE	00179	2172868	1,247.96
			WELLS FARGO BANK	00179	2172437	154.55
			WELLS FARGO BANK	00179	2172608	180.06
			WELLS FARGO BANK	00179	2172309	715.71
			WELLS FARGO BANK	00179	2172310	461.54
			WELLS FARGO BANK	00179	2172311	461.54
			WELLS FARGO BANK	00179	2172312	107.94
			WELLS FARGO BANK	00179	2172313	107.94
			WELLS FARGO BANK	00179	2172467	1,050.00
			WELLS FARGO BANK	00179	2170436	11.67
			WELLS FARGO BANK	00179	2170508	11.67
			WELLS FARGO BANK	00179	2171914	942.99
			WELLS FARGO BANK	00179	2172245	942.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171717	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171718	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171719	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171720	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171721	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171722	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171723	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171724	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171725	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171726	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171727	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171728	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171729	9.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171730	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171731	5.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171732	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2171733	1.25
			WELLS FARGO BANK	00179	2168349	154.55
			WELLS FARGO BANK	00179	2168378	1,050.00
			WELLS FARGO BANK	00179	2168220	715.71
			WELLS FARGO BANK	00179	2168221	461.55
			WELLS FARGO BANK	00179	2168222	461.55
			WELLS FARGO BANK	00179	2168223	107.94
			WELLS FARGO BANK	00179	2168224	107.94
			WELLS FARGO BANK	00179	2168519	180.06
			WELLS FARGO BANK	00179	2166350	11.67
			WELLS FARGO BANK	00179	2166422	11.67
			WELLS FARGO BANK	00179	2167868	942.99
			WELLS FARGO BANK	00179	2168159	942.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167635	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167636	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167637	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167638	184.09

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167639	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167640	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167641	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167642	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167643	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167644	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167645	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167646	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167647	9.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167648	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167649	5.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167650	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2167651	1.25
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		14,510.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167652	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167653	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167654	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167655	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167656	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167657	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167658	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167659	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167660	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167661	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167662	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167663	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167664	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167665	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167666	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167667	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167668	54.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167669	6.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167670	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167671	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167672	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167673	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2167674	133.33
			WELLS FARGO BANK	00181	2166353	7.73
			WELLS FARGO BANK	00181	2166423	7.73
			WELLS FARGO BANK	00181	2168001	624.39
			WELLS FARGO BANK	00181	2168175	624.39
			WELLS FARGO BANK	00181	2168225	114.71
			WELLS FARGO BANK	00181	2168226	284.50
			WELLS FARGO BANK	00181	2168227	284.50
			WELLS FARGO BANK	00181	2168228	66.54
			WELLS FARGO BANK	00181	2168229	66.54
			WELLS FARGO BANK	00181	2168350	77.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171734	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171735	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171736	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171737	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171738	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171739	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171740	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171741	36.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171742	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171743	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171744	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171745	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171746	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171747	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171748	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171749	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171750	54.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171751	6.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171752	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171753	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171754	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171755	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2171756	133.33
			WELLS FARGO BANK	00181	2170440	7.73
			WELLS FARGO BANK	00181	2170509	7.73
			WELLS FARGO BANK	00181	2172089	624.39
			WELLS FARGO BANK	00181	2172264	624.39
			WELLS FARGO BANK	00181	2172314	114.70
			WELLS FARGO BANK	00181	2172315	284.49
			WELLS FARGO BANK	00181	2172316	284.49
			WELLS FARGO BANK	00181	2172317	66.53
			WELLS FARGO BANK	00181	2172318	66.53
			WELLS FARGO BANK	00181	2172438	77.60
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		9,994.17
93532964	9/17/2024	31865	ARIZONA SUPREME COURT	00183	2170100	1,697.12
93532772	9/12/2024	31865	ARIZONA SUPREME COURT	00183	2169733	2,121.40
93532773	9/12/2024	31865	ARIZONA SUPREME COURT	00183	2169734	69,265.61
		Voucher Fund	00183 CLERK/ELECTRONIC DOC MGMT SYST	Total >>>		73,084.13
93533176	9/19/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00184	2172779	11,280.00
93533510	9/25/2024	51483	SILENT WITNESS OF CASA GRANDE INC	00184	2173323	5,000.00
93533360	9/24/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2173013	549.00
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		16,829.00
			WELLS FARGO BANK	00186	2172439	70.58
			WELLS FARGO BANK	00186	2172319	169.60
			WELLS FARGO BANK	00186	2172320	150.08
			WELLS FARGO BANK	00186	2172322	150.08
			WELLS FARGO BANK	00186	2172323	35.10
			WELLS FARGO BANK	00186	2172324	35.10
			WELLS FARGO BANK	00186	2172489	100.00
			WELLS FARGO BANK	00186	2170441	3.76
			WELLS FARGO BANK	00186	2170511	3.76
			WELLS FARGO BANK	00186	2172090	304.09
			WELLS FARGO BANK	00186	2172279	304.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171757	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171758	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171759	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171760	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171761	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171762	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171763	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171764	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171765	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2171766	1.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00186	2168351	70.58
			WELLS FARGO BANK	00186	2168403	100.00
			WELLS FARGO BANK	00186	2168230	169.60
			WELLS FARGO BANK	00186	2168231	150.08
			WELLS FARGO BANK	00186	2168232	150.08
			WELLS FARGO BANK	00186	2168233	35.10
			WELLS FARGO BANK	00186	2168234	35.10
			WELLS FARGO BANK	00186	2166355	3.76
			WELLS FARGO BANK	00186	2166425	3.76
			WELLS FARGO BANK	00186	2168002	304.09
			WELLS FARGO BANK	00186	2168196	304.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167675	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167676	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167677	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167678	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167679	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167680	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167681	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167682	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167683	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2167684	1.65
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		4,006.12
93532454	9/5/2024	129086	MIND BODY BALANCE COUNSELING	00187	2168760	440.00
			MIND BODY BALANCE COUNSELING	00187	2168761	440.00
			MIND BODY BALANCE COUNSELING	00187	2168762	440.00
			MIND BODY BALANCE COUNSELING	00187	2168763	440.00
			MIND BODY BALANCE COUNSELING	00187	2168764	440.00
			MIND BODY BALANCE COUNSELING	00187	2168765	110.00
93533018	9/17/2024	123166	EGGLESTON, HEATHER ANN	00187	2170010	43.96
			EGGLESTON, HEATHER ANN	00187	2170010	31.98
			EGGLESTON, HEATHER ANN	00187	2170010	70.00
93533207	9/19/2024	115782	VIRGIN, CHASE	00187	2172840	90.18
93533395	9/24/2024	117828	BANNER HEALTH	00187	2173031	12.07
93533325	9/24/2024	35908	AMERICAN MEDICAL RESPONSE AMR	00187	2173051	1,294.21
93533352	9/24/2024	54356	GROSSMAN & GROSSMAN LTD	00187	2173064	480.00
93533216	9/19/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2172834	660.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2172835	880.00
93533246	9/19/2024	130452	PIPPIN, NATASHA	00187	2172824	847.12
93533247	9/19/2024	130453	YATES, ANNE	00187	2172822	3,656.58
93533248	9/19/2024	130454	SOMMESE, JULIANNAH	00187	2172821	257.28
93533239	9/19/2024	129905	VIRGIN, MARGARITA	00187	2172841	89.78
93533240	9/19/2024	129910	MCKENZIE, MICHELE	00187	2172884	59.23
93533228	9/19/2024	127259	SPERO PSYCHIATRY AND COUNSELING	00187	2172829	75.00
			SPERO PSYCHIATRY AND COUNSELING	00187	2172831	75.00
			SPERO PSYCHIATRY AND COUNSELING	00187	2172833	110.00
93533230	9/19/2024	127333	SIREK, MELISSA	00187	2172828	234.50
93533231	9/19/2024	127634	SANCHEZ, MARIBEL	00187	2172842	20.10
93533237	9/19/2024	129271	RODRIGUEZ, FAITH	00187	2172825	3,228.75
93533235	9/19/2024	129086	MIND BODY BALANCE COUNSELING	00187	2172885	880.00
93533406	9/24/2024	120992	EAST VALLEY FAMILY THERAPY	00187	2173069	200.00
			EAST VALLEY FAMILY THERAPY	00187	2173070	200.00
93533418	9/24/2024	123968	AIKEN, AARON	00187	2173071	14.74
			AIKEN, AARON	00187	2173072	14.74
93533434	9/24/2024	125681	ARTEAGA, SAVANNAH	00187	2173054	20.10
93533443	9/24/2024	126517	ARTEAGA, VICTOR P	00187	2173049	20.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533460	9/24/2024	129086	MIND BODY BALANCE COUNSELING	00187	2173057	990.00
			MIND BODY BALANCE COUNSELING	00187	2173058	990.00
			MIND BODY BALANCE COUNSELING	00187	2173060	990.00
			MIND BODY BALANCE COUNSELING	00187	2173061	990.00
			MIND BODY BALANCE COUNSELING	00187	2173062	990.00
			MIND BODY BALANCE COUNSELING	00187	2173063	1,100.00
93533461	9/24/2024	129099	KARESH, PAMELA	00187	2173065	770.00
			KARESH, PAMELA	00187	2173065	241.20
93533462	9/24/2024	129100	JANSEN, AMANDA	00187	2173056	32.16
93533463	9/24/2024	129101	MAYFIELD, SHANNON	00187	2173028	15,000.00
93533451	9/24/2024	127301	FRESH START COUNSELING LLC	00187	2173053	770.00
93533456	9/24/2024	128288	DAVILA, ESTEBAN	00187	2173030	60.00
			DAVILA, ESTEBAN	00187	2173030	48.24
93533457	9/24/2024	128290	LEE, REBEKAH	00187	2173055	550.00
			LEE, REBEKAH	00187	2173055	50.90
93533466	9/24/2024	129896	BESSIE AKUAMOAH LCSW	00187	2173067	1,210.00
93533471	9/24/2024	130458	FOX-EMBREY, MARCIA	00187	2173100	177.60
			FOX-EMBREY, MARCIA	00187	2173101	281.40
			FOX-EMBREY, MARCIA	00187	2173102	281.40
			FOX-EMBREY, MARCIA	00187	2173103	318.92
93533472	9/24/2024	130459	FELIX, NATALY	00187	2173104	297.48
93533473	9/24/2024	130460	MEWANI, RAMCHAND	00187	2173105	8,610.00
			MEWANI, RAMCHAND	00187	2173105	67.00
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		50,691.72
93533195	9/19/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00194	2172721	10,000.00
93532431	9/5/2024	117744	ADKINS, AMANDA	00194	2168803	163.48
93532522	9/6/2024	117744	ADKINS, AMANDA	00194	2168910	46.63
93532551	9/6/2024	506716	ALBERTS, PAULA E	00194	2168945	83.40
			VERIZON WIRELESS	00194	2169523	307.62
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		10,601.13
			AT&T MOBILITY	00196	2169494	210.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167685	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167686	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167687	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167688	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167689	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167690	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167691	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167692	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167693	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167694	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167695	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167696	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167697	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167698	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167699	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167700	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167701	24.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167702	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167703	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167704	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167705	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167706	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167707	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167708	.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167710	134.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167711	.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167712	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167713	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167714	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167715	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167716	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2167717	119.17
			WELLS FARGO BANK	00196	2166358	18.05
			WELLS FARGO BANK	00196	2166426	18.05
			WELLS FARGO BANK	00196	2168003	1,458.95
			WELLS FARGO BANK	00196	2168238	1,458.95
			WELLS FARGO BANK	00196	2168235	645.68
			WELLS FARGO BANK	00196	2168236	729.16
			WELLS FARGO BANK	00196	2168237	729.16
			WELLS FARGO BANK	00196	2168239	170.52
			WELLS FARGO BANK	00196	2168240	170.52
			WELLS FARGO BANK	00196	2168404	110.00
			WELLS FARGO BANK	00196	2168423	20.00
			WELLS FARGO BANK	00196	2168352	212.38
			WELLS FARGO BANK	00196	2172440	212.38
			WELLS FARGO BANK	00196	2172490	110.00
			WELLS FARGO BANK	00196	2172512	20.00
			WELLS FARGO BANK	00196	2172325	645.68
			WELLS FARGO BANK	00196	2172326	729.16
			WELLS FARGO BANK	00196	2172327	729.16
			WELLS FARGO BANK	00196	2172328	170.53
			WELLS FARGO BANK	00196	2172329	170.53
			WELLS FARGO BANK	00196	2170443	18.05
			WELLS FARGO BANK	00196	2170513	18.05
			WELLS FARGO BANK	00196	2172091	1,458.95
			WELLS FARGO BANK	00196	2172321	1,458.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171767	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171768	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171769	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171770	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171771	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171772	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171773	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171774	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171775	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171776	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171777	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171778	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171779	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171780	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171781	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171782	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171783	24.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171784	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171785	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171786	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171787	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171788	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171789	4.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171790	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171791	134.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171792	.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171793	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171794	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171795	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171796	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171797	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2171798	119.17
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT	Total >>>		17,726.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171799	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171800	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171801	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171802	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171803	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171804	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171805	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171806	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171807	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171808	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171809	13.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171810	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171811	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2171812	20.83
			WELLS FARGO BANK	00197	2170444	15.43
			WELLS FARGO BANK	00197	2170515	15.43
			WELLS FARGO BANK	00197	2172092	1,246.89
			WELLS FARGO BANK	00197	2172355	1,246.89
			WELLS FARGO BANK	00197	2172330	1,187.99
			WELLS FARGO BANK	00197	2172331	637.09
			WELLS FARGO BANK	00197	2172332	637.09
			WELLS FARGO BANK	00197	2172333	149.00
			WELLS FARGO BANK	00197	2172334	149.00
			WELLS FARGO BANK	00197	2172441	242.75
			WELLS FARGO BANK	00197	2168353	242.75
			WELLS FARGO BANK	00197	2168241	1,187.99
			WELLS FARGO BANK	00197	2168242	637.10
			WELLS FARGO BANK	00197	2168243	637.10
			WELLS FARGO BANK	00197	2168244	148.99
			WELLS FARGO BANK	00197	2168245	148.99
			WELLS FARGO BANK	00197	2166359	15.43
			WELLS FARGO BANK	00197	2166428	15.43
			WELLS FARGO BANK	00197	2168004	1,246.89
			WELLS FARGO BANK	00197	2168267	1,246.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167718	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167719	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167720	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167721	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167722	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167723	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167724	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167725	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167726	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167727	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167728	13.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167729	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167730	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2167731	20.83
		Voucher Fund	00197 CTY ATTY/AATA GRANTS	Total >>>		13,126.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167732	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167733	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167734	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167735	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167736	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167737	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167738	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167739	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167740	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167741	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167742	112.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167743	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2167744	83.33
			WELLS FARGO BANK	00198	2166361	2.65
			WELLS FARGO BANK	00198	2166429	2.65
			WELLS FARGO BANK	00198	2168005	213.74
			WELLS FARGO BANK	00198	2168269	213.74
			WELLS FARGO BANK	00198	2168246	26.99
			WELLS FARGO BANK	00198	2168247	96.04
			WELLS FARGO BANK	00198	2168248	96.04
			WELLS FARGO BANK	00198	2168249	22.46
			WELLS FARGO BANK	00198	2168250	22.46
			WELLS FARGO BANK	00198	2168354	40.06
			WELLS FARGO BANK	00198	2172442	40.06
			WELLS FARGO BANK	00198	2172335	26.99
			WELLS FARGO BANK	00198	2172336	96.04
			WELLS FARGO BANK	00198	2172337	96.04
			WELLS FARGO BANK	00198	2172338	22.46
			WELLS FARGO BANK	00198	2172339	22.46
			WELLS FARGO BANK	00198	2170446	2.65
			WELLS FARGO BANK	00198	2170516	2.65
			WELLS FARGO BANK	00198	2172093	213.74
			WELLS FARGO BANK	00198	2172357	213.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171813	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171814	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171815	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171816	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171817	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171818	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171819	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171820	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171821	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171822	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171823	112.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171824	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2171825	83.33
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS	Total >>>		3,282.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171826	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171827	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171828	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171829	31.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171830	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171831	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171832	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171833	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171834	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171835	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171836	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171837	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171838	65.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171839	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171840	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171841	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171842	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171843	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171844	16.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171845	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171846	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171847	59.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171848	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171849	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171850	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2171851	50.00
			WELLS FARGO BANK	00203	2170448	2.94
			WELLS FARGO BANK	00203	2170517	2.94
			WELLS FARGO BANK	00203	2172094	237.19
			WELLS FARGO BANK	00203	2172359	237.19
			WELLS FARGO BANK	00203	2172340	749.02
			WELLS FARGO BANK	00203	2172341	558.75
			WELLS FARGO BANK	00203	2172342	558.75
			WELLS FARGO BANK	00203	2172343	130.67
			WELLS FARGO BANK	00203	2172344	130.67
			WELLS FARGO BANK	00203	2172443	177.70
			WELLS FARGO BANK	00203	2172526	326.47
			WELLS FARGO BANK	00203	2172529	344.94
			WELLS FARGO BANK	00203	2172532	591.91
			WELLS FARGO BANK	00203	2172536	344.94
			WELLS FARGO BANK	00203	2168355	110.26
			WELLS FARGO BANK	00203	2168436	241.27
			WELLS FARGO BANK	00203	2168439	344.94
			WELLS FARGO BANK	00203	2168442	437.44
			WELLS FARGO BANK	00203	2168446	344.94
			WELLS FARGO BANK	00203	2168251	407.67
			WELLS FARGO BANK	00203	2168252	378.15
			WELLS FARGO BANK	00203	2168253	378.15
			WELLS FARGO BANK	00203	2168254	88.44
			WELLS FARGO BANK	00203	2168255	88.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167745	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167746	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167747	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167748	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167749	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167750	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167751	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167752	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167753	16.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167754	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167755	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167756	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167757	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167758	13.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167759	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167760	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167761	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2167762	20.83
93532472	9/6/2024	10209	CENTURYLINK	00203	2169019	37.44
93532473	9/6/2024	10209	CENTURYLINK	00203	2169021	37.44
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		11,811.00
			AZ DEPT OF ADMINISTRATION	00205	2169004	5.53
			AZ DEPT OF ADMINISTRATION	00205	2168627	5.68
93532537	9/6/2024	123559	HOWARD, JOSEPH W.	00205	2168946	237.55
93532673	9/11/2024	122750	ONEIL, WILLIAM J	00205	2169387	506.25
			ONEIL, WILLIAM J	00205	2169390	545.19
93532233	9/3/2024	122750	ONEIL, WILLIAM J	00205	2166141	467.31
			ONEIL, WILLIAM J	00205	2166144	155.77
93533020	9/17/2024	123559	HOWARD, JOSEPH W.	00205	2170015	206.39
			HOWARD, JOSEPH W.	00205	2170016	116.83
			AZ DEPT OF ADMINISTRATION	00205	2169778	1.10
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		2,247.60
93532932	9/16/2024	130302	GONZALEZ, GERMAN	00214	2169789	28.57
			GONZALEZ, GERMAN	00214	2169789	226.86
			GONZALEZ, GERMAN	00214	2169789	3.57
			GONZALEZ, GERMAN	00214	2169789	20.65
			GONZALEZ, GERMAN	00214	2169789	247.43
			GONZALEZ, GERMAN	00214	2169789	140.36
			GONZALEZ, GERMAN	00214	2169789	26.14
			GONZALEZ, GERMAN	00214	2169789	7.36
			GONZALEZ, GERMAN	00214	2169789	4.06
			GONZALEZ, GERMAN	00214	2169789	1,335.18
			GONZALEZ, GERMAN	00214	2169789	9.82
93533423	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173010	30.80
			LENNAR ARIZONA LLC	00214	2173010	245.28
			LENNAR ARIZONA LLC	00214	2173010	3.92
			LENNAR ARIZONA LLC	00214	2173010	450.66
			LENNAR ARIZONA LLC	00214	2173010	1,036.14
			LENNAR ARIZONA LLC	00214	2173010	5,401.06
			LENNAR ARIZONA LLC	00214	2173010	3,063.48
			LENNAR ARIZONA LLC	00214	2173010	570.50
			LENNAR ARIZONA LLC	00214	2173010	160.16
			LENNAR ARIZONA LLC	00214	2173010	7,789.46
			LENNAR ARIZONA LLC	00214	2173010	5,869.50
			LENNAR ARIZONA LLC	00214	2173010	26.04
93533424	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173015	22.00
			LENNAR ARIZONA LLC	00214	2173015	175.20
			LENNAR ARIZONA LLC	00214	2173015	2.80
			LENNAR ARIZONA LLC	00214	2173015	321.90
			LENNAR ARIZONA LLC	00214	2173015	740.10
			LENNAR ARIZONA LLC	00214	2173015	3,857.90
			LENNAR ARIZONA LLC	00214	2173015	2,188.20
			LENNAR ARIZONA LLC	00214	2173015	407.50
			LENNAR ARIZONA LLC	00214	2173015	114.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LENNAR ARIZONA LLC	00214	2173015	5,563.90
			LENNAR ARIZONA LLC	00214	2173015	4,192.50
			LENNAR ARIZONA LLC	00214	2173015	18.60
93533425	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173017	15.40
			LENNAR ARIZONA LLC	00214	2173017	122.64
			LENNAR ARIZONA LLC	00214	2173017	1.96
			LENNAR ARIZONA LLC	00214	2173017	225.33
			LENNAR ARIZONA LLC	00214	2173017	518.07
			LENNAR ARIZONA LLC	00214	2173017	2,700.53
			LENNAR ARIZONA LLC	00214	2173017	1,531.74
			LENNAR ARIZONA LLC	00214	2173017	285.25
			LENNAR ARIZONA LLC	00214	2173017	80.08
			LENNAR ARIZONA LLC	00214	2173017	3,894.73
			LENNAR ARIZONA LLC	00214	2173017	2,934.75
			LENNAR ARIZONA LLC	00214	2173017	13.02
93533426	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173018	41.80
			LENNAR ARIZONA LLC	00214	2173018	332.88
			LENNAR ARIZONA LLC	00214	2173018	5.32
			LENNAR ARIZONA LLC	00214	2173018	611.61
			LENNAR ARIZONA LLC	00214	2173018	1,406.19
			LENNAR ARIZONA LLC	00214	2173018	7,330.01
			LENNAR ARIZONA LLC	00214	2173018	4,157.58
			LENNAR ARIZONA LLC	00214	2173018	774.25
			LENNAR ARIZONA LLC	00214	2173018	217.36
			LENNAR ARIZONA LLC	00214	2173018	10,571.41
			LENNAR ARIZONA LLC	00214	2173018	7,965.75
			LENNAR ARIZONA LLC	00214	2173018	35.34
93533427	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173019	8.80
			LENNAR ARIZONA LLC	00214	2173019	70.08
			LENNAR ARIZONA LLC	00214	2173019	1.12
			LENNAR ARIZONA LLC	00214	2173019	128.76
			LENNAR ARIZONA LLC	00214	2173019	296.04
			LENNAR ARIZONA LLC	00214	2173019	1,543.16
			LENNAR ARIZONA LLC	00214	2173019	875.28
			LENNAR ARIZONA LLC	00214	2173019	163.00
			LENNAR ARIZONA LLC	00214	2173019	45.76
			LENNAR ARIZONA LLC	00214	2173019	2,225.56
			LENNAR ARIZONA LLC	00214	2173019	1,677.00
			LENNAR ARIZONA LLC	00214	2173019	7.44
93533428	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173022	11.00
			LENNAR ARIZONA LLC	00214	2173022	87.60
			LENNAR ARIZONA LLC	00214	2173022	1.40
			LENNAR ARIZONA LLC	00214	2173022	160.95
			LENNAR ARIZONA LLC	00214	2173022	370.05
			LENNAR ARIZONA LLC	00214	2173022	1,928.95
			LENNAR ARIZONA LLC	00214	2173022	1,094.10
			LENNAR ARIZONA LLC	00214	2173022	203.75
			LENNAR ARIZONA LLC	00214	2173022	57.20
			LENNAR ARIZONA LLC	00214	2173022	2,781.95
			LENNAR ARIZONA LLC	00214	2173022	2,096.25
			LENNAR ARIZONA LLC	00214	2173022	9.30
93533429	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173026	37.40
			LENNAR ARIZONA LLC	00214	2173026	297.84
			LENNAR ARIZONA LLC	00214	2173026	4.76
			LENNAR ARIZONA LLC	00214	2173026	547.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LENNAR ARIZONA LLC	00214	2173026	1,258.17
			LENNAR ARIZONA LLC	00214	2173026	6,558.43
			LENNAR ARIZONA LLC	00214	2173026	3,719.94
			LENNAR ARIZONA LLC	00214	2173026	692.75
			LENNAR ARIZONA LLC	00214	2173026	194.48
			LENNAR ARIZONA LLC	00214	2173026	9,458.63
			LENNAR ARIZONA LLC	00214	2173026	7,127.25
			LENNAR ARIZONA LLC	00214	2173026	31.62
93533430	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173027	37.40
			LENNAR ARIZONA LLC	00214	2173027	297.84
			LENNAR ARIZONA LLC	00214	2173027	4.76
			LENNAR ARIZONA LLC	00214	2173027	547.23
			LENNAR ARIZONA LLC	00214	2173027	1,258.17
			LENNAR ARIZONA LLC	00214	2173027	6,558.43
			LENNAR ARIZONA LLC	00214	2173027	3,719.94
			LENNAR ARIZONA LLC	00214	2173027	692.75
			LENNAR ARIZONA LLC	00214	2173027	194.48
			LENNAR ARIZONA LLC	00214	2173027	9,458.63
			LENNAR ARIZONA LLC	00214	2173027	7,127.25
			LENNAR ARIZONA LLC	00214	2173027	31.62
93533431	9/24/2024	125284	LENNAR ARIZONA LLC	00214	2173029	41.14
			LENNAR ARIZONA LLC	00214	2173029	327.58
			LENNAR ARIZONA LLC	00214	2173029	5.28
			LENNAR ARIZONA LLC	00214	2173029	708.18
			LENNAR ARIZONA LLC	00214	2173029	1,628.22
			LENNAR ARIZONA LLC	00214	2173029	8,487.38
			LENNAR ARIZONA LLC	00214	2173029	4,814.04
			LENNAR ARIZONA LLC	00214	2173029	896.50
			LENNAR ARIZONA LLC	00214	2173029	251.68
			LENNAR ARIZONA LLC	00214	2173029	12,240.58
			LENNAR ARIZONA LLC	00214	2173029	9,223.50
			LENNAR ARIZONA LLC	00214	2173029	40.92
		Voucher Fund	00214 IMPACT FEES-COUNTY WIDE PARKS	Total >>>		204,441.50
93533407	9/24/2024	121552	BEAGLEY CONSULTING LLC	00221	2173014	3,000.00
93533517	9/25/2024	109209	MERRILL HALLEY, SPRING	00221	2173305	78.75
93533537	9/25/2024	129018	ADELEYE, JANESSA	00221	2173334	78.75
93533529	9/25/2024	122962	GIST, DELANEY E	00221	2173333	78.75
93533530	9/25/2024	124150	GARCIA NAVARRO, YOLANDA	00221	2173332	78.75
			WELLS FARGO BANK	00221	2172444	1.09
			WELLS FARGO BANK	00221	2172345	13.56
			WELLS FARGO BANK	00221	2172346	13.56
			WELLS FARGO BANK	00221	2172347	3.17
			WELLS FARGO BANK	00221	2172348	3.17
			WELLS FARGO BANK	00221	2168256	.46
			WELLS FARGO BANK	00221	2168257	33.31
			WELLS FARGO BANK	00221	2168258	33.31
			WELLS FARGO BANK	00221	2168259	7.79
			WELLS FARGO BANK	00221	2168260	7.79
			WELLS FARGO BANK	00221	2168356	10.75
			AZ CHIEF PROBATION OFFICERS ASSOCIATION	00221	2169142	950.00
93532510	9/6/2024	110388	ANDERSON, MICHELLE T	00221	2168883	112.00
			BANK OF AMERICA	00221	2170216	400.00
			BANK OF AMERICA	00221	2170216	420.74
			BANK OF AMERICA	00221	2170216	286.17
			BANK OF AMERICA	00221	2170216	640.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	874.80
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	58.21
			BANK OF AMERICA	00221	2170216	20.00
			BANK OF AMERICA	00221	2170216	35.00
			BANK OF AMERICA	00221	2170216	144.00
			BANK OF AMERICA	00221	2170216	119.40
			BANK OF AMERICA	00221	2170216	50.56
			BANK OF AMERICA	00221	2170216	24.69
			BANK OF AMERICA	00221	2170216	378.30
			BANK OF AMERICA	00221	2170216	320.20
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	5.78
			BANK OF AMERICA	00221	2170216	115.50
			BANK OF AMERICA	00221	2170216	115.50
			BANK OF AMERICA	00221	2170216	56.00
			BANK OF AMERICA	00221	2170216	309.58
			BANK OF AMERICA	00221	2170216	56.00
			BANK OF AMERICA	00221	2170216	309.58
			BANK OF AMERICA	00221	2170216	508.72
			BANK OF AMERICA	00221	2170216	133.32
			BANK OF AMERICA	00221	2170216	3,249.04
			BANK OF AMERICA	00221	2170216	69.56
			BANK OF AMERICA	00221	2170216	16.71
			BANK OF AMERICA	00221	2170216	39.47
			BANK OF AMERICA	00221	2170216	43.74
			BANK OF AMERICA	00221	2170216	33.62
			BANK OF AMERICA	00221	2170216	53.34
			BANK OF AMERICA	00221	2170216	49.59
			BANK OF AMERICA	00221	2170216	33.96
			BANK OF AMERICA	00221	2170216	157.00
			BANK OF AMERICA	00221	2170216	35.21
			BANK OF AMERICA	00221	2170216	25.00
			BANK OF AMERICA	00221	2170216	31.72
			BANK OF AMERICA	00221	2170216	37.30
			BANK OF AMERICA	00221	2170216	26.63
			BANK OF AMERICA	00221	2170216	10.66
			BANK OF AMERICA	00221	2170216	778.96
			BANK OF AMERICA	00221	2170216	21.73
			BANK OF AMERICA	00221	2170216	36.08
			BANK OF AMERICA	00221	2170216	119.48
			BANK OF AMERICA	00221	2170216	63.17
			BANK OF AMERICA	00221	2170216	192.42
			BANK OF AMERICA	00221	2170216	192.48
			BANK OF AMERICA	00221	2170216	379.05
			BANK OF AMERICA	00221	2170216	79.51
			BANK OF AMERICA	00221	2170216	92.14
			BANK OF AMERICA	00221	2170216	100.00
			BANK OF AMERICA	00221	2170216	381.35
			BANK OF AMERICA	00221	2170216	115.08
			BANK OF AMERICA	00221	2170216	400.00
			BANK OF AMERICA	00221	2170216	141.82
			BANK OF AMERICA	00221	2170216	24.53
			BANK OF AMERICA	00221	2170216	56.98
			BANK OF AMERICA	00221	2170216	51.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	10.95
			BANK OF AMERICA	00221	2170216	26.55
			BANK OF AMERICA	00221	2170216	6.69
			BANK OF AMERICA	00221	2170216	76.37
			BANK OF AMERICA	00221	2170216	59.46
			BANK OF AMERICA	00221	2170216	106.16
			BANK OF AMERICA	00221	2170216	186.00
			BANK OF AMERICA	00221	2170216	641.73
			BANK OF AMERICA	00221	2170216	305.38
			BANK OF AMERICA	00221	2170216	458.07
			BANK OF AMERICA	00221	2170216	3,831.65
			BANK OF AMERICA	00221	2170216	624.87
			BANK OF AMERICA	00221	2170216	19.56
			BANK OF AMERICA	00221	2170216	42.53
			BANK OF AMERICA	00221	2170216	623.89
			BANK OF AMERICA	00221	2170216	278.29
			BANK OF AMERICA	00221	2170216	21.99
			BANK OF AMERICA	00221	2170216	77.26
			BANK OF AMERICA	00221	2170216	97.15
			BANK OF AMERICA	00221	2170216	61.56
			BANK OF AMERICA	00221	2170216	31.78
			BANK OF AMERICA	00221	2170216	104.49
			BANK OF AMERICA	00221	2170216	28.11
			BANK OF AMERICA	00221	2170216	546.03
			BANK OF AMERICA	00221	2170216	553.84
			BANK OF AMERICA	00221	2170216	341.54
			BANK OF AMERICA	00221	2170216	341.54
			BANK OF AMERICA	00221	2170216	150.00
			BANK OF AMERICA	00221	2170216	512.31
			BANK OF AMERICA	00221	2170216	512.31
			BANK OF AMERICA	00221	2170216	512.31
			BANK OF AMERICA	00221	2170216	532.56
			BANK OF AMERICA	00221	2170216	10.00
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	700.00-
			BANK OF AMERICA	00221	2170216	341.54
			BANK OF AMERICA	00221	2170216	26.85
			BANK OF AMERICA	00221	2170216	364.02
			BANK OF AMERICA	00221	2170216	364.02
			BANK OF AMERICA	00221	2170216	50.70
			BANK OF AMERICA	00221	2170216	16.74
			BANK OF AMERICA	00221	2170216	21.33
			BANK OF AMERICA	00221	2170216	1.09
			BANK OF AMERICA	00221	2170216	15.99
			BANK OF AMERICA	00221	2170216	823.55
			BANK OF AMERICA	00221	2170216	73.62
			BANK OF AMERICA	00221	2170216	105.50
			BANK OF AMERICA	00221	2170216	40.20
			BANK OF AMERICA	00221	2170216	24.10
			BANK OF AMERICA	00221	2170216	105.50
			BANK OF AMERICA	00221	2170216	129.45-
			BANK OF AMERICA	00221	2170216	129.45
			BANK OF AMERICA	00221	2170216	20.00
			BANK OF AMERICA	00221	2170216	27.54
			BANK OF AMERICA	00221	2170216	22.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	30.88
			BANK OF AMERICA	00221	2170216	32.65
			BANK OF AMERICA	00221	2170216	21.74
			BANK OF AMERICA	00221	2170216	230.24
			BANK OF AMERICA	00221	2170216	96.13
			BANK OF AMERICA	00221	2170216	24.12
			BANK OF AMERICA	00221	2170216	210.62
			BANK OF AMERICA	00221	2170216	212.64
			BANK OF AMERICA	00221	2170216	36.80
			BANK OF AMERICA	00221	2170216	142.61-
			BANK OF AMERICA	00221	2170216	119.57
			BANK OF AMERICA	00221	2170216	25.00
			BANK OF AMERICA	00221	2170216	21.00
			BANK OF AMERICA	00221	2170216	203.93
			BANK OF AMERICA	00221	2170216	279.06
			BANK OF AMERICA	00221	2170216	47.52
			BANK OF AMERICA	00221	2170216	80.00
			BANK OF AMERICA	00221	2170216	79.00
			BANK OF AMERICA	00221	2170216	624.22
			BANK OF AMERICA	00221	2170216	79.86
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	40.00
			BANK OF AMERICA	00221	2170216	15.00
			BANK OF AMERICA	00221	2170216	40.00
			BANK OF AMERICA	00221	2170216	119.33
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	45.00-
			BANK OF AMERICA	00221	2170216	80.00
			BANK OF AMERICA	00221	2170216	228.00
			BANK OF AMERICA	00221	2170216	74.96
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	50.83
			BANK OF AMERICA	00221	2170216	135.59
			BANK OF AMERICA	00221	2170216	30.76
			BANK OF AMERICA	00221	2170216	11.94
			BANK OF AMERICA	00221	2170216	17.40
			BANK OF AMERICA	00221	2170216	53.46
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	21.33
			BANK OF AMERICA	00221	2170216	9.99
			BANK OF AMERICA	00221	2170216	52.74
			BANK OF AMERICA	00221	2170216	8.00
			BANK OF AMERICA	00221	2170216	388.96
			BANK OF AMERICA	00221	2170216	7.00
			BANK OF AMERICA	00221	2170216	2,869.61
			BANK OF AMERICA	00221	2170216	85.54
			BANK OF AMERICA	00221	2170216	43.73
			BANK OF AMERICA	00221	2170216	13.04
			BANK OF AMERICA	00221	2170216	38.71
			BANK OF AMERICA	00221	2170216	20.64
			BANK OF AMERICA	00221	2170216	35.32
			BANK OF AMERICA	00221	2170216	65.17
			BANK OF AMERICA	00221	2170216	15.72
			BANK OF AMERICA	00221	2170216	84.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	32.60
			BANK OF AMERICA	00221	2170216	32.60-
			BANK OF AMERICA	00221	2170216	51.61
			BANK OF AMERICA	00221	2170216	272.00
			BANK OF AMERICA	00221	2170216	31.51
			BANK OF AMERICA	00221	2170216	48.92
			BANK OF AMERICA	00221	2170216	255.29
			BANK OF AMERICA	00221	2170216	395.00
			BANK OF AMERICA	00221	2170216	18.40
			BANK OF AMERICA	00221	2170216	1,250.00
			BANK OF AMERICA	00221	2170216	103.16
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	19.70
			BANK OF AMERICA	00221	2170216	114.88
			BANK OF AMERICA	00221	2170216	153.13
			BANK OF AMERICA	00221	2170216	17.26
			BANK OF AMERICA	00221	2170216	60.00
			BANK OF AMERICA	00221	2170216	125.00
			BANK OF AMERICA	00221	2170216	32.60
			BANK OF AMERICA	00221	2170216	205.79
			BANK OF AMERICA	00221	2170216	60.00
			BANK OF AMERICA	00221	2170216	124.55
			BANK OF AMERICA	00221	2170216	90.22
			BANK OF AMERICA	00221	2170216	147.79
			BANK OF AMERICA	00221	2170216	26.08
			BANK OF AMERICA	00221	2170216	190.84
			BANK OF AMERICA	00221	2170216	38.02
			BANK OF AMERICA	00221	2170216	10.86
			BANK OF AMERICA	00221	2170216	22.81
			BANK OF AMERICA	00221	2170216	9.85
			BANK OF AMERICA	00221	2170216	17.69
			BANK OF AMERICA	00221	2170216	52.24
			BANK OF AMERICA	00221	2170216	29.57
			BANK OF AMERICA	00221	2170216	171.78
			BANK OF AMERICA	00221	2170216	12.41
			BANK OF AMERICA	00221	2170216	45.22
			BANK OF AMERICA	00221	2170216	9.85
			BANK OF AMERICA	00221	2170216	171.72
			BANK OF AMERICA	00221	2170216	96.23
			BANK OF AMERICA	00221	2170216	48.63
			BANK OF AMERICA	00221	2170216	254.22
			BANK OF AMERICA	00221	2170216	14.30
			BANK OF AMERICA	00221	2170216	84.32
			BANK OF AMERICA	00221	2170216	93.90
			BANK OF AMERICA	00221	2170216	1,431.60
			BANK OF AMERICA	00221	2170216	268.27
			BANK OF AMERICA	00221	2170216	138.41
			BANK OF AMERICA	00221	2170216	1,849.28
			BANK OF AMERICA	00221	2170216	28.24
			BANK OF AMERICA	00221	2170216	155.95-
			BANK OF AMERICA	00221	2170216	172.73
			BANK OF AMERICA	00221	2170216	79.00
			BANK OF AMERICA	00221	2170216	130.40
			BANK OF AMERICA	00221	2170216	25.47
			BANK OF AMERICA	00221	2170216	961.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	28.90
			BANK OF AMERICA	00221	2170216	42.66
			BANK OF AMERICA	00221	2170216	26.11
			BANK OF AMERICA	00221	2170216	29.76
			BANK OF AMERICA	00221	2170216	425.00
			BANK OF AMERICA	00221	2170216	193.50
			BANK OF AMERICA	00221	2170216	140.84
			BANK OF AMERICA	00221	2170216	10.86
			BANK OF AMERICA	00221	2170216	168.63
			BANK OF AMERICA	00221	2170216	129.34-
			BANK OF AMERICA	00221	2170216	163.05
			BANK OF AMERICA	00221	2170216	21.24
			BANK OF AMERICA	00221	2170216	50.00
			BANK OF AMERICA	00221	2170216	50.00
			BANK OF AMERICA	00221	2170216	126.52
			BANK OF AMERICA	00221	2170216	166.20
			BANK OF AMERICA	00221	2170216	23.74
			BANK OF AMERICA	00221	2170216	119.99
			BANK OF AMERICA	00221	2170216	370.00
			BANK OF AMERICA	00221	2170216	370.00
			BANK OF AMERICA	00221	2170216	425.00
			BANK OF AMERICA	00221	2170216	370.00
			BANK OF AMERICA	00221	2170216	370.00
			BANK OF AMERICA	00221	2170216	370.00
			BANK OF AMERICA	00221	2170216	370.00
			BANK OF AMERICA	00221	2170216	425.00
			BANK OF AMERICA	00221	2170216	85.00
			BANK OF AMERICA	00221	2170216	324.22
			BANK OF AMERICA	00221	2170216	350.00
			BANK OF AMERICA	00221	2170216	21.93
			BANK OF AMERICA	00221	2170216	1,253.85
			BANK OF AMERICA	00221	2170216	45.27
			BANK OF AMERICA	00221	2170216	137.01
			BANK OF AMERICA	00221	2170216	131.51
			BANK OF AMERICA	00221	2170216	98.56
			BANK OF AMERICA	00221	2170216	61.72
			BANK OF AMERICA	00221	2170216	380.50
			BANK OF AMERICA	00221	2170216	54.14
			BANK OF AMERICA	00221	2170216	135.92
			BANK OF AMERICA	00221	2170216	325.70
			BANK OF AMERICA	00221	2170216	961.92
			BANK OF AMERICA	00221	2170216	34.36
			BANK OF AMERICA	00221	2170216	98.14
			BANK OF AMERICA	00221	2170216	23.99
			BANK OF AMERICA	00221	2170216	84.79
			BANK OF AMERICA	00221	2170216	146.69
			BANK OF AMERICA	00221	2170216	59.77
			BANK OF AMERICA	00221	2170216	274.41
			BANK OF AMERICA	00221	2170216	244.81
			BANK OF AMERICA	00221	2170216	12.51
			BANK OF AMERICA	00221	2170216	30.37
			BANK OF AMERICA	00221	2170216	69.30
			BANK OF AMERICA	00221	2170216	12.34
			BANK OF AMERICA	00221	2170216	106.20
			BANK OF AMERICA	00221	2170216	221.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	300.00
			BANK OF AMERICA	00221	2170216	400.00
			BANK OF AMERICA	00221	2170216	2.31
			BANK OF AMERICA	00221	2170216	10.06
			BANK OF AMERICA	00221	2170216	9.24
			BANK OF AMERICA	00221	2170216	9.24
			BANK OF AMERICA	00221	2170216	19.29
			BANK OF AMERICA	00221	2170216	9.24
			BANK OF AMERICA	00221	2170216	9.51
			BANK OF AMERICA	00221	2170216	45.01
			BANK OF AMERICA	00221	2170216	9.00
			BANK OF AMERICA	00221	2170216	27.20
			BANK OF AMERICA	00221	2170216	150.00
			BANK OF AMERICA	00221	2170216	500.00
			BANK OF AMERICA	00221	2170216	303.14
			BANK OF AMERICA	00221	2170216	6.39
			BANK OF AMERICA	00221	2170216	26.26
			BANK OF AMERICA	00221	2170216	49.11
			BANK OF AMERICA	00221	2170216	5.05
			BANK OF AMERICA	00221	2170216	48.00
			BANK OF AMERICA	00221	2170216	365.60
			BANK OF AMERICA	00221	2170216	1,300.00
			BANK OF AMERICA	00221	2170216	2,100.00
			BANK OF AMERICA	00221	2170216	553.96
			BANK OF AMERICA	00221	2170216	387.90-
			BANK OF AMERICA	00221	2170216	222.97
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	109.69
			BANK OF AMERICA	00221	2170216	109.69
			BANK OF AMERICA	00221	2170216	348.95
			BANK OF AMERICA	00221	2170216	144.61
			BANK OF AMERICA	00221	2170216	144.61
			BANK OF AMERICA	00221	2170216	144.61
			BANK OF AMERICA	00221	2170216	144.61
			BANK OF AMERICA	00221	2170216	502.15
			BANK OF AMERICA	00221	2170216	778.28
			BANK OF AMERICA	00221	2170216	716.89
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	100.00
			BANK OF AMERICA	00221	2170216	97.74-
			BANK OF AMERICA	00221	2170216	400.00
			BANK OF AMERICA	00221	2170216	672.64
			BANK OF AMERICA	00221	2170216	672.64
			BANK OF AMERICA	00221	2170216	115.92
			BANK OF AMERICA	00221	2170216	152.34
			BANK OF AMERICA	00221	2170216	181.00
			BANK OF AMERICA	00221	2170216	358.08
			BANK OF AMERICA	00221	2170216	121.60
			BANK OF AMERICA	00221	2170216	31.32
			BANK OF AMERICA	00221	2170216	96.99
			BANK OF AMERICA	00221	2170216	6.00
			BANK OF AMERICA	00221	2170216	150.00
			BANK OF AMERICA	00221	2170216	5.69
			BANK OF AMERICA	00221	2170216	54.34
			BANK OF AMERICA	00221	2170216	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	4,550.00
			BANK OF AMERICA	00221	2170216	796.48
			BANK OF AMERICA	00221	2170216	115.31
			BANK OF AMERICA	00221	2170216	13.99
			BANK OF AMERICA	00221	2170216	15.00
			BANK OF AMERICA	00221	2170216	23.31
			BANK OF AMERICA	00221	2170216	23.39
			BANK OF AMERICA	00221	2170216	35.71
			BANK OF AMERICA	00221	2170216	816.28
			BANK OF AMERICA	00221	2170216	57.39
			BANK OF AMERICA	00221	2170216	752.95
			BANK OF AMERICA	00221	2170216	852.95
			BANK OF AMERICA	00221	2170216	340.45
			BANK OF AMERICA	00221	2170216	440.45
			BANK OF AMERICA	00221	2170216	45.83
			BANK OF AMERICA	00221	2170216	195.64
			BANK OF AMERICA	00221	2170216	165.84
			BANK OF AMERICA	00221	2170216	100.00
			BANK OF AMERICA	00221	2170216	28.80
			BANK OF AMERICA	00221	2170216	99.92
			BANK OF AMERICA	00221	2170216	81.33
			BANK OF AMERICA	00221	2170216	94.72
			BANK OF AMERICA	00221	2170216	387.17
			BANK OF AMERICA	00221	2170216	1.41
			BANK OF AMERICA	00221	2170216	130.42
			BANK OF AMERICA	00221	2170216	43.95
			BANK OF AMERICA	00221	2170216	12.97
			BANK OF AMERICA	00221	2170216	345.92
			BANK OF AMERICA	00221	2170216	68.83
			BANK OF AMERICA	00221	2170216	234.67
			BANK OF AMERICA	00221	2170216	564.72
			BANK OF AMERICA	00221	2170216	25.91
			BANK OF AMERICA	00221	2170216	1,020.35
			BANK OF AMERICA	00221	2170216	1,224.42
			BANK OF AMERICA	00221	2170216	1,818.08
			BANK OF AMERICA	00221	2170216	390.81
			BANK OF AMERICA	00221	2170216	433.08
			BANK OF AMERICA	00221	2170216	371.49
			BANK OF AMERICA	00221	2170216	371.49
			BANK OF AMERICA	00221	2170216	371.49
			BANK OF AMERICA	00221	2170216	371.49
			BANK OF AMERICA	00221	2170216	619.15
			BANK OF AMERICA	00221	2170216	115.96-
			BANK OF AMERICA	00221	2170216	115.96-
			BANK OF AMERICA	00221	2170216	115.96-
			BANK OF AMERICA	00221	2170216	39.16-
			BANK OF AMERICA	00221	2170216	207.96
			BANK OF AMERICA	00221	2170216	207.96
			BANK OF AMERICA	00221	2170216	886.53
			BANK OF AMERICA	00221	2170216	886.53
			BANK OF AMERICA	00221	2170216	886.53
			BANK OF AMERICA	00221	2170216	1,108.74
			BANK OF AMERICA	00221	2170216	109.88
			BANK OF AMERICA	00221	2170216	27.20
			BANK OF AMERICA	00221	2170216	376.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	39.08
			BANK OF AMERICA	00221	2170216	40.10
			BANK OF AMERICA	00221	2170216	212.50
			BANK OF AMERICA	00221	2170216	19.47
			BANK OF AMERICA	00221	2170216	154.74
			BANK OF AMERICA	00221	2170216	159.00
			BANK OF AMERICA	00221	2170216	255.00
			BANK OF AMERICA	00221	2170216	34.68
			BANK OF AMERICA	00221	2170216	67.41
			BANK OF AMERICA	00221	2170216	461.50
			BANK OF AMERICA	00221	2170216	50.54
			BANK OF AMERICA	00221	2170216	125.00
			BANK OF AMERICA	00221	2170216	41.74
			BANK OF AMERICA	00221	2170216	160.27
			BANK OF AMERICA	00221	2170216	9.94
			BANK OF AMERICA	00221	2170216	76.97
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	109.69
			BANK OF AMERICA	00221	2170216	122.63
			BANK OF AMERICA	00221	2170216	226.52
			BANK OF AMERICA	00221	2170216	80.01
			BANK OF AMERICA	00221	2170216	53.42
			BANK OF AMERICA	00221	2170216	20.09
			BANK OF AMERICA	00221	2170216	815.22
			BANK OF AMERICA	00221	2170216	18.95
			BANK OF AMERICA	00221	2170216	101.08
			BANK OF AMERICA	00221	2170216	242.59
			BANK OF AMERICA	00221	2170216	487.33
			BANK OF AMERICA	00221	2170216	3,625.45
			BANK OF AMERICA	00221	2170216	500.00
			BANK OF AMERICA	00221	2170216	50.98
			BANK OF AMERICA	00221	2170216	311.68
			BANK OF AMERICA	00221	2170216	7,436.97
			BANK OF AMERICA	00221	2170216	470.25
			BANK OF AMERICA	00221	2170216	495.00
			BANK OF AMERICA	00221	2170216	495.00
			BANK OF AMERICA	00221	2170216	13.04
			BANK OF AMERICA	00221	2170216	260.35
			BANK OF AMERICA	00221	2170216	1,099.00
			BANK OF AMERICA	00221	2170216	400.00
			BANK OF AMERICA	00221	2170216	60.00
			BANK OF AMERICA	00221	2170216	125.00
			BANK OF AMERICA	00221	2170216	203.96
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	30.00
			BANK OF AMERICA	00221	2170216	81.33
			BANK OF AMERICA	00221	2170216	81.33
			BANK OF AMERICA	00221	2170216	81.34
			BANK OF AMERICA	00221	2170216	7.24
			BANK OF AMERICA	00221	2170216	7.24
			BANK OF AMERICA	00221	2170216	7.26
			BANK OF AMERICA	00221	2170216	33.33-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	33.33-
			BANK OF AMERICA	00221	2170216	33.34-
			BANK OF AMERICA	00221	2170216	39.65
			BANK OF AMERICA	00221	2170216	39.65
			BANK OF AMERICA	00221	2170216	39.67
			BANK OF AMERICA	00221	2170216	199.98
			BANK OF AMERICA	00221	2170216	199.98
			BANK OF AMERICA	00221	2170216	200.04
			BANK OF AMERICA	00221	2170216	199.98
			BANK OF AMERICA	00221	2170216	199.98
			BANK OF AMERICA	00221	2170216	200.04
			BANK OF AMERICA	00221	2170216	169.56
			BANK OF AMERICA	00221	2170216	169.56
			BANK OF AMERICA	00221	2170216	169.60
			BANK OF AMERICA	00221	2170216	14.93
			BANK OF AMERICA	00221	2170216	65.00
			BANK OF AMERICA	00221	2170216	79.82
			BANK OF AMERICA	00221	2170216	18.40
			BANK OF AMERICA	00221	2170216	490.78
			BANK OF AMERICA	00221	2170216	512.87
			BANK OF AMERICA	00221	2170216	40.00
			BANK OF AMERICA	00221	2170216	40.00
			BANK OF AMERICA	00221	2170216	27.42
			BANK OF AMERICA	00221	2170216	300.00
			BANK OF AMERICA	00221	2170216	22.93
			BANK OF AMERICA	00221	2170216	22.93
			BANK OF AMERICA	00221	2170216	22.95
			BANK OF AMERICA	00221	2170216	200.00
			BANK OF AMERICA	00221	2170216	45.00
			BANK OF AMERICA	00221	2170216	94.82
			BANK OF AMERICA	00221	2170216	178.48
			BANK OF AMERICA	00221	2170216	138.48
			BANK OF AMERICA	00221	2170216	57.06
			BANK OF AMERICA	00221	2170216	200.00
			BANK OF AMERICA	00221	2170216	200.00
			BANK OF AMERICA	00221	2170216	200.00
			BANK OF AMERICA	00221	2170216	511.00
			BANK OF AMERICA	00221	2170216	9.68
			BANK OF AMERICA	00221	2170216	350.00
			BANK OF AMERICA	00221	2170216	4,263.10
			BANK OF AMERICA	00221	2170216	4,577.10
			BANK OF AMERICA	00221	2170216	1,795.22
			BANK OF AMERICA	00221	2170216	52.12
			BANK OF AMERICA	00221	2170216	61.43
			BANK OF AMERICA	00221	2170216	433.71
			BANK OF AMERICA	00221	2170216	195.99
			BANK OF AMERICA	00221	2170216	26.66
			BANK OF AMERICA	00221	2170216	1,385.69
			BANK OF AMERICA	00221	2170216	14.75
			BANK OF AMERICA	00221	2170216	3,634.83
			BANK OF AMERICA	00221	2170216	2,983.33
			BANK OF AMERICA	00221	2170216	1,550.02
			BANK OF AMERICA	00221	2170216	135.54
			BANK OF AMERICA	00221	2170216	280.77
			BANK OF AMERICA	00221	2170216	638.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	150.50
			BANK OF AMERICA	00221	2170216	75.47
			BANK OF AMERICA	00221	2170216	1,144.46
			BANK OF AMERICA	00221	2170216	1,028.35
			BANK OF AMERICA	00221	2170216	848.98
			BANK OF AMERICA	00221	2170216	252.45
			BANK OF AMERICA	00221	2170216	91.27
			BANK OF AMERICA	00221	2170216	325.00
			BANK OF AMERICA	00221	2170216	29.37
			BANK OF AMERICA	00221	2170216	8,955.85
			BANK OF AMERICA	00221	2170216	233.93
			BANK OF AMERICA	00221	2170216	109,175.74
			BANK OF AMERICA	00221	2170216	13.99
			BANK OF AMERICA	00221	2170216	56.25
			BANK OF AMERICA	00221	2170216	25.00
			BANK OF AMERICA	00221	2170216	10.41
			BANK OF AMERICA	00221	2170216	54.17
			BANK OF AMERICA	00221	2170216	68.59
			BANK OF AMERICA	00221	2170216	64.94
			BANK OF AMERICA	00221	2170216	10.41
			BANK OF AMERICA	00221	2170216	25.73
			BANK OF AMERICA	00221	2170216	10.75
			BANK OF AMERICA	00221	2170216	9.77
			BANK OF AMERICA	00221	2170216	82.96
			BANK OF AMERICA	00221	2170216	74.99
			BANK OF AMERICA	00221	2170216	70.33
			BANK OF AMERICA	00221	2170216	51.48
			BANK OF AMERICA	00221	2170216	30.05
			BANK OF AMERICA	00221	2170216	8.16
			BANK OF AMERICA	00221	2170216	27.20
			BANK OF AMERICA	00221	2170216	36.47
			BANK OF AMERICA	00221	2170216	17.62
			BANK OF AMERICA	00221	2170216	6.51
			BANK OF AMERICA	00221	2170216	152.17
			BANK OF AMERICA	00221	2170216	12.99
			BANK OF AMERICA	00221	2170216	184.78
			BANK OF AMERICA	00221	2170216	194.57
			BANK OF AMERICA	00221	2170216	389.14
			BANK OF AMERICA	00221	2170216	5.00
			BANK OF AMERICA	00221	2170216	785.00
			BANK OF AMERICA	00221	2170216	986.01
			BANK OF AMERICA	00221	2170216	729.15
			BANK OF AMERICA	00221	2170216	264.13
			BANK OF AMERICA	00221	2170216	1,467.00
			BANK OF AMERICA	00221	2170216	2,295.00
			BANK OF AMERICA	00221	2170216	2,295.00
			BANK OF AMERICA	00221	2170216	1,438.96
			BANK OF AMERICA	00221	2170216	1,343.96
			BANK OF AMERICA	00221	2170216	302.00
			BANK OF AMERICA	00221	2170216	156.69
			BANK OF AMERICA	00221	2170216	4,021.09
			BANK OF AMERICA	00221	2170216	101.53
			BANK OF AMERICA	00221	2170216	576.42
			BANK OF AMERICA	00221	2170216	32.60
			BANK OF AMERICA	00221	2170216	197.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	742.39
			BANK OF AMERICA	00221	2170216	28.67
			BANK OF AMERICA	00221	2170216	982.73
			BANK OF AMERICA	00221	2170216	309.42-
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	776.05
			BANK OF AMERICA	00221	2170216	900.04
			BANK OF AMERICA	00221	2170216	81.53
			BANK OF AMERICA	00221	2170216	298.75
			BANK OF AMERICA	00221	2170216	5,166.62
			BANK OF AMERICA	00221	2170216	755.86
			BANK OF AMERICA	00221	2170216	505.02
			BANK OF AMERICA	00221	2170216	1,351.72
			BANK OF AMERICA	00221	2170216	1,628.07
			BANK OF AMERICA	00221	2170216	40.20
			BANK OF AMERICA	00221	2170216	117.39
			BANK OF AMERICA	00221	2170216	605.87
			BANK OF AMERICA	00221	2170216	450.00
			BANK OF AMERICA	00221	2170216	256.21
			BANK OF AMERICA	00221	2170216	315.61
			BANK OF AMERICA	00221	2170216	173.91
			BANK OF AMERICA	00221	2170216	60.27
			BANK OF AMERICA	00221	2170216	71.88
			BANK OF AMERICA	00221	2170216	500.00
			BANK OF AMERICA	00221	2170216	2,754.32
			BANK OF AMERICA	00221	2170216	1,200.04
			BANK OF AMERICA	00221	2170216	347.46
			BANK OF AMERICA	00221	2170216	22.12
			BANK OF AMERICA	00221	2170216	100.00
			BANK OF AMERICA	00221	2170216	88.67
			BANK OF AMERICA	00221	2170216	167.67
			BANK OF AMERICA	00221	2170216	63.03
			BANK OF AMERICA	00221	2170216	61.66
			BANK OF AMERICA	00221	2170216	16.59
			BANK OF AMERICA	00221	2170216	150.00
			BANK OF AMERICA	00221	2170216	32.29
			BANK OF AMERICA	00221	2170216	139.36
			BANK OF AMERICA	00221	2170216	134.32
			BANK OF AMERICA	00221	2170216	218.05
			BANK OF AMERICA	00221	2170216	11.06
			BANK OF AMERICA	00221	2170216	32.66
			BANK OF AMERICA	00221	2170216	126.96
			BANK OF AMERICA	00221	2170216	380.00
			BANK OF AMERICA	00221	2170216	500.00
			BANK OF AMERICA	00221	2170216	345.71
			BANK OF AMERICA	00221	2170216	8.00
			BANK OF AMERICA	00221	2170216	60.48
			BANK OF AMERICA	00221	2170216	58.99
			BANK OF AMERICA	00221	2170216	69.90
			BANK OF AMERICA	00221	2170216	27.01
			BANK OF AMERICA	00221	2170216	55.41
			BANK OF AMERICA	00221	2170216	54.45
			BANK OF AMERICA	00221	2170216	296.60
			BANK OF AMERICA	00221	2170216	561.23
			BANK OF AMERICA	00221	2170216	131.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	135.58
			BANK OF AMERICA	00221	2170216	169.10
			BANK OF AMERICA	00221	2170216	62.73
			BANK OF AMERICA	00221	2170216	660.33
			BANK OF AMERICA	00221	2170216	225.59
			BANK OF AMERICA	00221	2170216	51.31
			BANK OF AMERICA	00221	2170216	1,208.29
			BANK OF AMERICA	00221	2170216	35.87
			BANK OF AMERICA	00221	2170216	10.56
			BANK OF AMERICA	00221	2170216	14.57
			BANK OF AMERICA	00221	2170216	12.22
			BANK OF AMERICA	00221	2170216	130.92
			BANK OF AMERICA	00221	2170216	98.82
			BANK OF AMERICA	00221	2170216	456.48
			BANK OF AMERICA	00221	2170216	77.98
			BANK OF AMERICA	00221	2170216	171.70
			BANK OF AMERICA	00221	2170216	25.32
			BANK OF AMERICA	00221	2170216	621.00
			BANK OF AMERICA	00221	2170216	25.80
			BANK OF AMERICA	00221	2170216	113.58
			BANK OF AMERICA	00221	2170216	36.17
			BANK OF AMERICA	00221	2170216	73.62
			BANK OF AMERICA	00221	2170216	21.19
			BANK OF AMERICA	00221	2170216	14.57
			BANK OF AMERICA	00221	2170216	27.72
			BANK OF AMERICA	00221	2170216	84.29
			BANK OF AMERICA	00221	2170216	37.35
			BANK OF AMERICA	00221	2170216	142.71
			BANK OF AMERICA	00221	2170216	20.00
			BANK OF AMERICA	00221	2170216	38.36
			BANK OF AMERICA	00221	2170216	20.00
			BANK OF AMERICA	00221	2170216	23.56
			BANK OF AMERICA	00221	2170216	49.99
			BANK OF AMERICA	00221	2170216	220.89
			BANK OF AMERICA	00221	2170216	343.65
			BANK OF AMERICA	00221	2170216	582.54
			BANK OF AMERICA	00221	2170216	229.96
			BANK OF AMERICA	00221	2170216	37.33
			BANK OF AMERICA	00221	2170216	31.47
			BANK OF AMERICA	00221	2170216	61.33
			BANK OF AMERICA	00221	2170216	17.06
			BANK OF AMERICA	00221	2170216	95.58
			BANK OF AMERICA	00221	2170216	444.73
			BANK OF AMERICA	00221	2170216	43.25
			BANK OF AMERICA	00221	2170216	8.79
			BANK OF AMERICA	00221	2170216	16.27
			BANK OF AMERICA	00221	2170216	42.35
			BANK OF AMERICA	00221	2170216	90.60
			BANK OF AMERICA	00221	2170216	34.44-
			BANK OF AMERICA	00221	2170216	170.54
			BANK OF AMERICA	00221	2170216	15.07
			BANK OF AMERICA	00221	2170216	74.68
			BANK OF AMERICA	00221	2170216	74.68
			BANK OF AMERICA	00221	2170216	46.94
			BANK OF AMERICA	00221	2170216	29.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	105.96
			BANK OF AMERICA	00221	2170216	105.96
			BANK OF AMERICA	00221	2170216	168.30
			BANK OF AMERICA	00221	2170216	782.25
			BANK OF AMERICA	00221	2170216	140.85
			BANK OF AMERICA	00221	2170216	318.72
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	495.32
			BANK OF AMERICA	00221	2170216	153.64
			BANK OF AMERICA	00221	2170216	194.49
			BANK OF AMERICA	00221	2170216	28.52
			BANK OF AMERICA	00221	2170216	322.85
			BANK OF AMERICA	00221	2170216	593.25
			BANK OF AMERICA	00221	2170216	593.25
			BANK OF AMERICA	00221	2170216	392.67
			BANK OF AMERICA	00221	2170216	156.48
			BANK OF AMERICA	00221	2170216	85.99
			BANK OF AMERICA	00221	2170216	75.00
			BANK OF AMERICA	00221	2170216	75.00
			BANK OF AMERICA	00221	2170216	4,600.00
			BANK OF AMERICA	00221	2170216	191.04
			BANK OF AMERICA	00221	2170216	25.00
			BANK OF AMERICA	00221	2170216	100.50
			BANK OF AMERICA	00221	2170216	41.31
			BANK OF AMERICA	00221	2170216	48.00
			BANK OF AMERICA	00221	2170216	139.00
			BANK OF AMERICA	00221	2170216	95.00
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	16.95
			BANK OF AMERICA	00221	2170216	122.85
			BANK OF AMERICA	00221	2170216	10.26
			BANK OF AMERICA	00221	2170216	48.63
			BANK OF AMERICA	00221	2170216	68.12
			BANK OF AMERICA	00221	2170216	97.27
			BANK OF AMERICA	00221	2170216	145.90
			BANK OF AMERICA	00221	2170216	206.75
			BANK OF AMERICA	00221	2170216	12.08
			BANK OF AMERICA	00221	2170216	286.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	96.67
			BANK OF AMERICA	00221	2170216	35.84
			BANK OF AMERICA	00221	2170216	160.30
			BANK OF AMERICA	00221	2170216	194.49
			BANK OF AMERICA	00221	2170216	355.14
			BANK OF AMERICA	00221	2170216	1,589.04
			BANK OF AMERICA	00221	2170216	294.00
			BANK OF AMERICA	00221	2170216	81.20
			BANK OF AMERICA	00221	2170216	106.99
			BANK OF AMERICA	00221	2170216	141.20
			BANK OF AMERICA	00221	2170216	387.55
			BANK OF AMERICA	00221	2170216	12.90
			BANK OF AMERICA	00221	2170216	199.74
			BANK OF AMERICA	00221	2170216	61.83
			BANK OF AMERICA	00221	2170216	32.61
			BANK OF AMERICA	00221	2170216	1,589.28
			BANK OF AMERICA	00221	2170216	9.51
			BANK OF AMERICA	00221	2170216	21.94
			BANK OF AMERICA	00221	2170216	39.40
			BANK OF AMERICA	00221	2170216	44.84
			BANK OF AMERICA	00221	2170216	1,316.00
			BANK OF AMERICA	00221	2170216	744.48
			BANK OF AMERICA	00221	2170216	45.87
			BANK OF AMERICA	00221	2170216	29.43
			BANK OF AMERICA	00221	2170216	107.89
			BANK OF AMERICA	00221	2170216	50.82
			BANK OF AMERICA	00221	2170216	43.04
			BANK OF AMERICA	00221	2170216	163.44
			BANK OF AMERICA	00221	2170216	1,125.37
			BANK OF AMERICA	00221	2170216	589.29
			BANK OF AMERICA	00221	2170216	120.32
			BANK OF AMERICA	00221	2170216	160.50
			BANK OF AMERICA	00221	2170216	712.58
			BANK OF AMERICA	00221	2170216	275.00
			BANK OF AMERICA	00221	2170216	275.00
			BANK OF AMERICA	00221	2170216	261.15
			BANK OF AMERICA	00221	2170216	546.86
			BANK OF AMERICA	00221	2170216	222.48
			BANK OF AMERICA	00221	2170216	507.20
			BANK OF AMERICA	00221	2170216	1,214.48
			BANK OF AMERICA	00221	2170216	79.35
			BANK OF AMERICA	00221	2170216	679.79
			BANK OF AMERICA	00221	2170216	122.98
			BANK OF AMERICA	00221	2170216	1,189.71
			BANK OF AMERICA	00221	2170216	688.07
			BANK OF AMERICA	00221	2170216	117.12
			BANK OF AMERICA	00221	2170216	2,923.72
			BANK OF AMERICA	00221	2170216	139.88
			BANK OF AMERICA	00221	2170216	16.04
			BANK OF AMERICA	00221	2170216	50.00
			BANK OF AMERICA	00221	2170216	50.94
			BANK OF AMERICA	00221	2170216	6.10
			BANK OF AMERICA	00221	2170216	1,581.13
			BANK OF AMERICA	00221	2170216	53.26
			BANK OF AMERICA	00221	2170216	25.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	6.00
			BANK OF AMERICA	00221	2170216	9.18
			BANK OF AMERICA	00221	2170216	1,766.08
			BANK OF AMERICA	00221	2170216	130.86
			BANK OF AMERICA	00221	2170216	95.37
			BANK OF AMERICA	00221	2170216	241.39
			BANK OF AMERICA	00221	2170216	21.34
			BANK OF AMERICA	00221	2170216	18.47
			BANK OF AMERICA	00221	2170216	19.54
			BANK OF AMERICA	00221	2170216	14.96-
			BANK OF AMERICA	00221	2170216	370.13
			BANK OF AMERICA	00221	2170216	54.30
			BANK OF AMERICA	00221	2170216	8.00
			BANK OF AMERICA	00221	2170216	332.00
			BANK OF AMERICA	00221	2170216	332.00
			BANK OF AMERICA	00221	2170216	113.80
			BANK OF AMERICA	00221	2170216	1,325.27
			BANK OF AMERICA	00221	2170216	49.00
			BANK OF AMERICA	00221	2170216	99.00
			BANK OF AMERICA	00221	2170216	100.21
			BANK OF AMERICA	00221	2170216	455.00
			BANK OF AMERICA	00221	2170216	18.40
			BANK OF AMERICA	00221	2170216	193.14
			BANK OF AMERICA	00221	2170216	99.70
			BANK OF AMERICA	00221	2170216	8.00
			BANK OF AMERICA	00221	2170216	235.00
			BANK OF AMERICA	00221	2170216	235.00
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	1,250.00
			BANK OF AMERICA	00221	2170216	819.49
			BANK OF AMERICA	00221	2170216	394.79
			BANK OF AMERICA	00221	2170216	57.53
			BANK OF AMERICA	00221	2170216	23.70
			BANK OF AMERICA	00221	2170216	34.03
			BANK OF AMERICA	00221	2170216	49.49
			BANK OF AMERICA	00221	2170216	14.01
			BANK OF AMERICA	00221	2170216	20.00
			BANK OF AMERICA	00221	2170216	42.38
			BANK OF AMERICA	00221	2170216	188.05
			BANK OF AMERICA	00221	2170216	60.58
			BANK OF AMERICA	00221	2170216	11.99
			BANK OF AMERICA	00221	2170216	213.48
			BANK OF AMERICA	00221	2170216	250.00
			BANK OF AMERICA	00221	2170216	353.49
			BANK OF AMERICA	00221	2170216	401.42
			BANK OF AMERICA	00221	2170216	188.05
			BANK OF AMERICA	00221	2170216	92.95
			BANK OF AMERICA	00221	2170216	387.50
			BANK OF AMERICA	00221	2170216	94.87
			BANK OF AMERICA	00221	2170216	55.01
			BANK OF AMERICA	00221	2170216	271.72
			BANK OF AMERICA	00221	2170216	244.75
			BANK OF AMERICA	00221	2170216	12.94
			BANK OF AMERICA	00221	2170216	18.15
			BANK OF AMERICA	00221	2170216	7.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	4.21
			BANK OF AMERICA	00221	2170216	257.94
			BANK OF AMERICA	00221	2170216	145.23
			BANK OF AMERICA	00221	2170216	149.00
			BANK OF AMERICA	00221	2170216	70.00
			BANK OF AMERICA	00221	2170216	431.34
			BANK OF AMERICA	00221	2170216	510.72
			BANK OF AMERICA	00221	2170216	389.96
			BANK OF AMERICA	00221	2170216	647.25
			BANK OF AMERICA	00221	2170216	50.89
			BANK OF AMERICA	00221	2170216	55.08
			BANK OF AMERICA	00221	2170216	63.62
			BANK OF AMERICA	00221	2170216	2,127.80
			BANK OF AMERICA	00221	2170216	135.07
			BANK OF AMERICA	00221	2170216	14.10
			BANK OF AMERICA	00221	2170216	36.44
			BANK OF AMERICA	00221	2170216	107.91-
			BANK OF AMERICA	00221	2170216	50.44
			BANK OF AMERICA	00221	2170216	1,498.59
			BANK OF AMERICA	00221	2170216	4,512.98
			BANK OF AMERICA	00221	2170216	982.01
			BANK OF AMERICA	00221	2170216	12.63
			BANK OF AMERICA	00221	2170216	40.99
			BANK OF AMERICA	00221	2170216	738.25
			BANK OF AMERICA	00221	2170216	1,008.00
			BANK OF AMERICA	00221	2170216	38.33
			BANK OF AMERICA	00221	2170216	317.19
			BANK OF AMERICA	00221	2170216	104.15
			BANK OF AMERICA	00221	2170216	648.88
			BANK OF AMERICA	00221	2170216	1,015.35
			BANK OF AMERICA	00221	2170216	2,163.81
			BANK OF AMERICA	00221	2170216	181.54
			BANK OF AMERICA	00221	2170216	121.67
			BANK OF AMERICA	00221	2170216	93.44
			BANK OF AMERICA	00221	2170216	513.01
			BANK OF AMERICA	00221	2170216	660.95
			BANK OF AMERICA	00221	2170216	212.18
			BANK OF AMERICA	00221	2170216	212.18
			BANK OF AMERICA	00221	2170216	212.18
			BANK OF AMERICA	00221	2170216	212.18
			BANK OF AMERICA	00221	2170216	212.18
			BANK OF AMERICA	00221	2170216	360.00
			BANK OF AMERICA	00221	2170216	1,225.00
			BANK OF AMERICA	00221	2170216	213.48
			BANK OF AMERICA	00221	2170216	700.00
			BANK OF AMERICA	00221	2170216	180.27
			BANK OF AMERICA	00221	2170216	219.96
			BANK OF AMERICA	00221	2170216	21.72
			BANK OF AMERICA	00221	2170216	26.13
			BANK OF AMERICA	00221	2170216	33.66
			BANK OF AMERICA	00221	2170216	145.68
			BANK OF AMERICA	00221	2170216	73.32
			BANK OF AMERICA	00221	2170216	16.58
			BANK OF AMERICA	00221	2170216	399.32
			BANK OF AMERICA	00221	2170216	30.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	14.06
			BANK OF AMERICA	00221	2170216	51.75
			BANK OF AMERICA	00221	2170216	37.87
			BANK OF AMERICA	00221	2170216	20.59
			BANK OF AMERICA	00221	2170216	33.52
			BANK OF AMERICA	00221	2170216	43.51
			BANK OF AMERICA	00221	2170216	21.06
			BANK OF AMERICA	00221	2170216	42.97
			BANK OF AMERICA	00221	2170216	18.74
			BANK OF AMERICA	00221	2170216	83.40
			BANK OF AMERICA	00221	2170216	307.49
			BANK OF AMERICA	00221	2170216	118.34
			BANK OF AMERICA	00221	2170216	126.02
			BANK OF AMERICA	00221	2170216	146.00
			BANK OF AMERICA	00221	2170216	147.35
			BANK OF AMERICA	00221	2170216	76.76-
			BANK OF AMERICA	00221	2170216	326.91
			BANK OF AMERICA	00221	2170216	232.44
			BANK OF AMERICA	00221	2170216	1,107.88
			BANK OF AMERICA	00221	2170216	35.08
			BANK OF AMERICA	00221	2170216	625.00
			BANK OF AMERICA	00221	2170216	2,892.02
			BANK OF AMERICA	00221	2170216	87.74
			BANK OF AMERICA	00221	2170216	108.69
			BANK OF AMERICA	00221	2170216	70.00
			BANK OF AMERICA	00221	2170216	15.85
			BANK OF AMERICA	00221	2170216	18.00
			BANK OF AMERICA	00221	2170216	657.98
			BANK OF AMERICA	00221	2170216	152.43
			BANK OF AMERICA	00221	2170216	68.34
			BANK OF AMERICA	00221	2170216	8.25
			BANK OF AMERICA	00221	2170216	68.34
			BANK OF AMERICA	00221	2170216	126.00
			BANK OF AMERICA	00221	2170216	69.04
			BANK OF AMERICA	00221	2170216	5.91
			BANK OF AMERICA	00221	2170216	666.10
			BANK OF AMERICA	00221	2170216	803.42
			BANK OF AMERICA	00221	2170216	539.50-
			BANK OF AMERICA	00221	2170216	351.14
			BANK OF AMERICA	00221	2170216	12.60
			BANK OF AMERICA	00221	2170216	255.94
			BANK OF AMERICA	00221	2170216	43.38
			BANK OF AMERICA	00221	2170216	173.82
			BANK OF AMERICA	00221	2170216	135.00
			BANK OF AMERICA	00221	2170216	8.25
			BANK OF AMERICA	00221	2170216	40.59
			BANK OF AMERICA	00221	2170216	38.38
			BANK OF AMERICA	00221	2170216	151.52
			BANK OF AMERICA	00221	2170216	9.75
			BANK OF AMERICA	00221	2170216	12.34
			BANK OF AMERICA	00221	2170216	17.55
			BANK OF AMERICA	00221	2170216	2,200.97
			BANK OF AMERICA	00221	2170216	96.82
			BANK OF AMERICA	00221	2170216	215.01
			BANK OF AMERICA	00221	2170216	11.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2170216	59.21
			BANK OF AMERICA	00221	2170216	18.52
			BANK OF AMERICA	00221	2170216	426.00
			BANK OF AMERICA	00221	2170216	107.61
			BANK OF AMERICA	00221	2170216	179.00
			BANK OF AMERICA	00221	2170216	118.83
			BANK OF AMERICA	00221	2170216	75.00
			BANK OF AMERICA	00221	2170216	53.75
			BANK OF AMERICA	00221	2170216	212.00
			BANK OF AMERICA	00221	2170216	79.83
			BANK OF AMERICA	00221	2170216	187.99
			BANK OF AMERICA	00221	2170216	26.88
			BANK OF AMERICA	00221	2170216	33.08
			BANK OF AMERICA	00221	2170216	48.40
			BANK OF AMERICA	00221	2170216	192.00
			BANK OF AMERICA	00221	2170216	192.00
			BANK OF AMERICA	00221	2170216	192.00
			BANK OF AMERICA	00221	2170216	192.00
			BANK OF AMERICA	00221	2170216	192.00
			BANK OF AMERICA	00221	2170216	192.00
			BANK OF AMERICA	00221	2170216	48.65
			BANK OF AMERICA	00221	2170216	45.79
			BANK OF AMERICA	00221	2170216	158.49
			BANK OF AMERICA	00221	2170216	569.45
			BANK OF AMERICA	00221	2170216	198.34
			BANK OF AMERICA	00221	2170216	13.86
			BANK OF AMERICA	00221	2170216	49.59
			BANK OF AMERICA	00221	2170216	375.00
			BANK OF AMERICA	00221	2170216	270.76
			BANK OF AMERICA	00221	2170216	159.00
			BANK OF AMERICA	00221	2170216	769.52
			BANK OF AMERICA	00221	2170216	10.26
			BANK OF AMERICA	00221	2170216	123.08
			BANK OF AMERICA	00221	2170216	158.77
			BANK OF AMERICA	00221	2170216	450.00
			BANK OF AMERICA	00221	2170216	450.00
			BANK OF AMERICA	00221	2170216	1,400.00
			BANK OF AMERICA	00221	2170216	767.52
			BANK OF AMERICA	00221	2170216	582.33
			BANK OF AMERICA	00221	2170216	921.37
			BANK OF AMERICA	00221	2170216	921.37
			BANK OF AMERICA	00221	2170216	35.00
			BANK OF AMERICA	00221	2170216	35.00
			BANK OF AMERICA	00221	2170216	35.00
			BANK OF AMERICA	00221	2170216	35.00
			BANK OF AMERICA	00221	2170216	28.63
			BANK OF AMERICA	00221	2170216	6.29
			BANK OF AMERICA	00221	2170216	25.16
			BANK OF AMERICA	00221	2170216	63.56
			BANK OF AMERICA	00221	2170216	80.00
			BANK OF AMERICA	00221	2170216	136.03
		Voucher Fund	00221 ADULT PROB/GPS		Total >>>	411,915.09
93532662	9/11/2024	102256	NCS PEARSON, INC.	00222	2169378	63.00
93532390	9/5/2024	28685	AZ SUPREME COURT	00222	2168706	1,063.00
		Voucher Fund	00222 JUV PROB/JCRF		Total >>>	1,126.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00223	2168357	202.64
			WELLS FARGO BANK	00223	2168405	870.00
			WELLS FARGO BANK	00223	2168261	487.99
			WELLS FARGO BANK	00223	2168262	499.41
			WELLS FARGO BANK	00223	2168263	499.41
			WELLS FARGO BANK	00223	2168264	116.80
			WELLS FARGO BANK	00223	2168265	116.80
			WELLS FARGO BANK	00223	2166363	10.81
			WELLS FARGO BANK	00223	2166431	10.81
			WELLS FARGO BANK	00223	2168006	872.95
			WELLS FARGO BANK	00223	2168271	872.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2167763	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2167764	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2167765	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2167766	2.40
93532867	9/12/2024	130270	ARIZONA HOUSING COALITION	00223	2169687	1,250.00
			WELLS FARGO BANK	00223	2172349	487.99
			WELLS FARGO BANK	00223	2172350	496.36
			WELLS FARGO BANK	00223	2172351	496.36
			WELLS FARGO BANK	00223	2172352	116.09
			WELLS FARGO BANK	00223	2172353	116.09
			WELLS FARGO BANK	00223	2172491	870.00
			WELLS FARGO BANK	00223	2172445	202.40
			WELLS FARGO BANK	00223	2170450	10.81
			WELLS FARGO BANK	00223	2170518	10.81
			WELLS FARGO BANK	00223	2172096	872.94
			WELLS FARGO BANK	00223	2172361	872.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2171852	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2171853	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2171854	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2171855	2.40
93533411	9/24/2024	121830	ARIZONA DEPARTMENT OF HOUSING	00223	2173033	3,056.97
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		13,445.99
93533421	9/24/2024	124505	CUREMD.COM, INC	00257	2172971	3,564.00
93533454	9/24/2024	127836	ABBVIE US LLC	00257	2170137	5,000.00
93533455	9/24/2024	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2170297	82.13
			ELECTRICAL DISTRICT NO. 3	00257	2173355	2,780.58
93533484	9/24/2024	604974	PARAGARD DIRECT	00257	2169943	11,797.60
93533485	9/24/2024	654834	SANOFI PASTEUR INC	00257	2169994	59,516.00
			SANOFI PASTEUR INC	00257	2169994	300.00
			SANOFI PASTEUR INC	00257	2169994	595.16-
93533519	9/25/2024	112924	WEXFORD HEALTH SOURCES, INC	00257	2173370	467,967.55
			WEXFORD HEALTH SOURCES, INC	00257	2173371	511,963.55
93533635	9/26/2024	41037	R&S NORTHEAST LLC	00257	2173407	3,088.08
93533636	9/26/2024	41740	AIRGAS DRY ICE	00257	2173110	273.80
			AIRGAS DRY ICE	00257	2173110	2.00
			AIRGAS DRY ICE	00257	2173110	19.50
			AIRGAS DRY ICE	00257	2173110	23.92
93533645	9/26/2024	56163	MEDIFIX INC	00257	2173398	765.45
			MEDIFIX INC	00257	2173398	352.95
			MEDIFIX INC	00257	2173399	505.75
			MEDIFIX INC	00257	2173399	340.75
			MEDIFIX INC	00257	2173400	682.95
			MEDIFIX INC	00257	2173400	435.45
			MEDIFIX INC	00257	2173401	776.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MEDIFIX INC	00257	2173401	446.20
			MEDIFIX INC	00257	2173402	809.90
93533678	9/26/2024	41037	R&S NORTHEAST LLC	00257	2173683	17,499.12
			R&S NORTHEAST LLC	00257	2173683	6.95
93533685	9/26/2024	53815	PINAL PV CONDO ASSOCIATION	00257	2173632	2,030.00
			SANTA CRUZ WATER CO	00257	2173717	832.77
93533671	9/26/2024	31485	MIDWAY CHEVROLET	00257	2173588	38,995.00
			MIDWAY CHEVROLET	00257	2173588	2,729.65-
			MIDWAY CHEVROLET	00257	2173588	135.00
			MIDWAY CHEVROLET	00257	2173588	3,037.41
			MIDWAY CHEVROLET	00257	2173588	34.89
			MIDWAY CHEVROLET	00257	2173588	5.00
			MIDWAY CHEVROLET	00257	2173588	195.00
93533692	9/26/2024	101623	POINT AND PAY, LLC	00257	2173639	174.00
			POINT AND PAY, LLC	00257	2173639	346.21
93533687	9/26/2024	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00257	2173546	4,044.92
93533711	9/26/2024	126084	COGGON, EMILY	00257	2173694	34.04
			METRO FIRE EQUIPMENT	00257	2173587	368.60
93533432	9/24/2024	125404	TRILOGY WEST REGION	00257	2170285	533.50
93533392	9/24/2024	117480	WAYSTAR HEALTH	00257	2169961	598.31
93533387	9/24/2024	115508	COLL CONSULTING LLC	00257	2170277	17,500.00
			METRO FIRE EQUIPMENT	00257	2169990	215.00
93533353	9/24/2024	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00257	2170292	2,022.46
93533349	9/24/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2170279	700.00
93533357	9/24/2024	56163	MEDIFIX INC	00257	2170299	588.25
			MEDIFIX INC	00257	2170299	340.75
			MEDIFIX INC	00257	2170302	883.10
			MEDIFIX INC	00257	2170302	388.10
			MEDIFIX INC	00257	2170305	883.10
			MEDIFIX INC	00257	2170305	388.10
			MEDIFIX INC	00257	2170311	918.25
			MEDIFIX INC	00257	2170311	423.25
93533327	9/24/2024	36597	VERIZON WIRELESS	00257	2173205	50.91
			VERIZON WIRELESS	00257	2173205	76.99
93533312	9/24/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2170241	128.04
			PREMIER DOCUMENT SHREDDING INC	00257	2169946	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2169947	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2169948	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2169991	28.00
93533322	9/24/2024	34544	PURCHASE POWER	00257	2170253	43.13
93533338	9/24/2024	41740	AIRGAS DRY ICE	00257	2170139	355.94
			AIRGAS DRY ICE	00257	2170139	2.60
			AIRGAS DRY ICE	00257	2170139	19.50
			AIRGAS DRY ICE	00257	2170139	30.62
93533199	9/19/2024	110958	ROBLES, SOFIA	00257	2172698	243.21
93533709	9/26/2024	125598	WITZEL, SHERRI L	00257	2173690	61.64
93533754	9/30/2024	117407	LENNON, CAREY	00257	2173863	87.50
93533749	9/30/2024	115088	ARCIGA, ANELA CORRINE MANLEY	00257	2173859	152.00
93533750	9/30/2024	115090	BLOME, DEBORAH LYNN	00257	2173860	152.00
93533751	9/30/2024	117004	MUNOZ, NATASHA MARIE	00257	2173861	87.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171856	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171857	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171858	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171859	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171860	2,026.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171861	1,589.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171862	1,709.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171863	3,019.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171864	6,349.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171865	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171866	1,181.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171867	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171868	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171869	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171870	1,214.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171871	536.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171872	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171873	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171874	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171875	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171876	695.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171877	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171878	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171879	24.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171880	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171881	146.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171882	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171883	185.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171884	636.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171885	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171886	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171887	99.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171888	571.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171889	285.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171890	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171891	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171892	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171893	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171894	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171895	145.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171896	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171897	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171898	105.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171899	340.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171900	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171901	471.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171902	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171903	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171904	96.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171905	29.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171906	43.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171907	34.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171908	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171909	35.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171910	82.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171911	161.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171912	109.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171913	86.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171915	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171916	127.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171917	542.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171918	346.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171919	114.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171920	229.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171921	322.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171922	98.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171923	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171924	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171925	886.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171926	111.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171927	36.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171929	987.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171930	35.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171931	111.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171932	337.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171933	274.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171934	121.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171935	13.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171936	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171937	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171938	145.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171939	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171940	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171941	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171942	354.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171943	1,344.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2171944	26.00
			WELLS FARGO BANK	00257	2170452	310.82
			WELLS FARGO BANK	00257	2170520	310.82
			WELLS FARGO BANK	00257	2170536	156.39
			WELLS FARGO BANK	00257	2172097	25,116.97
			WELLS FARGO BANK	00257	2172379	25,116.97
93533067	9/18/2024	126121	ADAMSON, JESSICA	00257	2170309	231.87
			ADAMSON, JESSICA	00257	2170309	9.33
93533074	9/18/2024	19935	AT&T MOBILITY	00257	2170219	248.50
93533075	9/18/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2169806	9,415.00
93533076	9/18/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2169807	13,025.00
93533088	9/18/2024	41740	AIRGAS DRY ICE	00257	2169804	383.32
			AIRGAS DRY ICE	00257	2169804	3.05
			AIRGAS DRY ICE	00257	2169804	19.50
			AIRGAS DRY ICE	00257	2169804	32.88
			AIRGAS DRY ICE	00257	2169805	451.77
			AIRGAS DRY ICE	00257	2169805	3.60
			AIRGAS DRY ICE	00257	2169805	19.50
			AIRGAS DRY ICE	00257	2169805	38.46
93533099	9/18/2024	124505	CUREMD.COM, INC	00257	2169821	650.00
			CUREMD.COM, INC	00257	2169821	897.00
			CUREMD.COM, INC	00257	2169821	199.00
			CUREMD.COM, INC	00257	2169821	199.00
			CUREMD.COM, INC	00257	2169821	450.00
			CUREMD.COM, INC	00257	2169821	425.00
			CUREMD.COM, INC	00257	2169821	891.00
93533096	9/18/2024	118892	COX MEDIA LLC	00257	2169820	1,250.00
			WELLS FARGO BANK	00257	2172446	4,008.36
			WELLS FARGO BANK	00257	2172609	34.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00257	2172610	91.05
			WELLS FARGO BANK	00257	2172611	220.55
93533179	9/19/2024	41464	SANTA CRUZ WATER CO	00257	2172688	832.77
			IRON MOUNTAIN	00257	2169857	244.94
93533194	9/19/2024	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	2169837	17,715.00
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2169837	395.70
			WELLS FARGO BANK	00257	2172468	1,609.16
			WELLS FARGO BANK	00257	2172492	775.00
			WELLS FARGO BANK	00257	2172513	822.50
93533105	9/18/2024	405327	VIDIMOS, JANICE I	00257	2172680	148.25
			WELLS FARGO BANK	00257	2172354	14,712.34
			WELLS FARGO BANK	00257	2172356	12,541.21
			WELLS FARGO BANK	00257	2172358	12,541.21
			WELLS FARGO BANK	00257	2172360	2,933.07
			WELLS FARGO BANK	00257	2172362	2,933.07
93532860	9/12/2024	129115	PARSONS, SHIRLEY ANN	00257	2169715	100.50
93532844	9/12/2024	123982	MORONEZ, THERESA	00257	2169713	296.14
93532822	9/12/2024	115735	GONZALEZ, ANA FERNANDA	00257	2169721	18.09
			GONZALEZ, ANA FERNANDA	00257	2169723	54.27
93532759	9/12/2024	12757	ROSS, J BURR MD	00257	2169731	2,000.00
			AT&T MOBILITY	00257	2169496	49.70
			AT&T MOBILITY	00257	2169496	120.72
			AT&T MOBILITY	00257	2169496	173.55
			VERIZON WIRELESS	00257	2169526	51.58
			VERIZON WIRELESS	00257	2169526	60.91
			VERIZON WIRELESS	00257	2169526	102.49
			VERIZON WIRELESS	00257	2169526	51.58
			VERIZON WIRELESS	00257	2169526	90.92
			VERIZON WIRELESS	00257	2169526	51.63
			VERIZON WIRELESS	00257	2169527	92.92
			VERIZON WIRELESS	00257	2169527	60.91
			VERIZON WIRELESS	00257	2169527	328.34
			VERIZON WIRELESS	00257	2169527	92.97
			VERIZON WIRELESS	00257	2169527	51.63
			VERIZON WIRELESS	00257	2169528	50.91
			VERIZON WIRELESS	00257	2169528	50.91
93532525	9/6/2024	118100	BELLOMO, MICHELLE	00257	2168914	188.27
			LENNON, CAREY	00257	2168917	24.79
93532514	9/6/2024	115127	CHAVEZ, ANA DEL CARMEN J	00257	2168971	414.06
93532475	9/6/2024	12757	ROSS, J BURR MD	00257	2168934	2,000.00
93532441	9/5/2024	124505	CUREMD.COM, INC	00257	2168681	99.00
93532446	9/5/2024	126586	QUENCH USA, LLC	00257	2168781	126.97
			QUENCH USA, LLC	00257	2168783	388.05
			QUENCH USA, LLC	00257	2168784	135.88
			QUENCH USA, LLC	00257	2168786	130.54
93532550	9/6/2024	506567	WILLIAMS, SANDRA D	00257	2168862	219.76
			WILLIAMS, SANDRA D	00257	2168863	289.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167767	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167768	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167769	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167770	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167771	2,026.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167772	1,589.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167773	1,709.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167774	3,019.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167775	6,349.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167776	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167777	1,181.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167778	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167779	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167780	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167781	1,214.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167782	536.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167783	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167784	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167785	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167786	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167787	695.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167788	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167789	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167790	24.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167791	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167792	146.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167793	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167794	185.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167795	636.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167796	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167797	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167798	99.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167799	571.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167800	285.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167801	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167802	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167803	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167804	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167805	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167806	145.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167807	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167808	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167809	105.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167810	340.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167811	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167812	471.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167813	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167814	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167815	96.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167816	29.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167817	43.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167818	34.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167819	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167820	35.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167821	82.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167822	161.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167823	109.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167824	86.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167825	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167826	127.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167827	542.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167828	346.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167829	114.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167830	229.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167831	322.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167832	98.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167833	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167834	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167835	886.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167836	111.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167837	36.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167838	987.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167839	35.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167841	111.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167842	337.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167843	274.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167844	121.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167845	13.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167846	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167847	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167848	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167849	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167850	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167851	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167852	291.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167853	1,344.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2167854	26.00
			WELLS FARGO BANK	00257	2166364	313.80
			WELLS FARGO BANK	00257	2166433	313.80
			WELLS FARGO BANK	00257	2166449	156.39
			WELLS FARGO BANK	00257	2168008	25,357.65
			WELLS FARGO BANK	00257	2168273	25,357.65
93532313	9/4/2024	122568	KNEUSS, SARA A	00257	2166175	18.76
93532290	9/4/2024	101072	MERCK SHARP & DOHME CORP	00257	2165914	51,620.40
			MERCK SHARP & DOHME CORP	00257	2165914	60.00
			MERCK SHARP & DOHME CORP	00257	2165914	75.00
			MERCK SHARP & DOHME CORP	00257	2165914	1,032.41-
			MERCK SHARP & DOHME CORP	00257	2165915	28,678.00
			MERCK SHARP & DOHME CORP	00257	2165915	75.00
			MERCK SHARP & DOHME CORP	00257	2165915	573.56-
93532310	9/4/2024	120916	AUDIN, SHANNON DELAINE	00257	2166176	29.48
93532230	9/3/2024	118021	VERIZON WIRELESS	00257	2165174	92.92
			VERIZON WIRELESS	00257	2165174	60.91
			VERIZON WIRELESS	00257	2165174	328.34
			VERIZON WIRELESS	00257	2165174	92.97
			VERIZON WIRELESS	00257	2165174	51.63
93532214	9/3/2024	41740	AIRGAS DRY ICE	00257	2165908	438.08
			AIRGAS DRY ICE	00257	2165908	3.49
			AIRGAS DRY ICE	00257	2165908	19.50
			AIRGAS DRY ICE	00257	2165908	37.35
			SALT RIVER PROJECT - SRP	00257	2166116	2,600.01
93532279	9/4/2024	53815	PINAL PV CONDO ASSOCIATION	00257	2165971	2,030.00
			WELLS FARGO BANK	00257	2168266	14,922.49
			WELLS FARGO BANK	00257	2168268	12,600.94
			WELLS FARGO BANK	00257	2168270	12,600.94
			WELLS FARGO BANK	00257	2168272	2,946.95
			WELLS FARGO BANK	00257	2168274	2,946.95
			WELLS FARGO BANK	00257	2168379	1,609.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00257	2168406	775.00
			WELLS FARGO BANK	00257	2168424	822.50
			WELLS FARGO BANK	00257	2168358	4,047.14
93532325	9/4/2024	129011	A STORAGE PLACE OF COOLIDGE	00257	2166235	1,687.68
			A STORAGE PLACE OF COOLIDGE	00257	2166235	.08-
93532405	9/5/2024	51363	CENTER FOR DISEASE DETECTION, LLC	00257	2168791	2,299.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168791	185.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2168791	227.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168792	4,346.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168792	433.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168792	420.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2168794	916.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168794	88.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168795	422.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2168795	33.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168795	10.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168797	2,330.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168797	274.00
			CENTER FOR DISEASE DETECTION, LLC	00257	2168797	248.50
			CENTER FOR DISEASE DETECTION, LLC	00257	2168798	162.70
			WELLS FARGO BANK	00257	2168520	34.64
			WELLS FARGO BANK	00257	2168521	91.05
			WELLS FARGO BANK	00257	2168522	220.55
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		1,620,985.76
			WELLS FARGO BANK	00259	2168359	45.86
			WELLS FARGO BANK	00259	2168275	121.07
			WELLS FARGO BANK	00259	2168276	108.07
			WELLS FARGO BANK	00259	2168277	108.07
			WELLS FARGO BANK	00259	2168278	25.28
			WELLS FARGO BANK	00259	2168279	25.28
			WELLS FARGO BANK	00259	2166366	2.65
			WELLS FARGO BANK	00259	2166434	2.65
			WELLS FARGO BANK	00259	2168009	214.29
			WELLS FARGO BANK	00259	2168295	214.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2167855	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2167856	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2167857	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2167858	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2167859	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2167860	25.00
			WELLS FARGO BANK	00259	2172363	121.07
			WELLS FARGO BANK	00259	2172364	108.07
			WELLS FARGO BANK	00259	2172365	108.07
			WELLS FARGO BANK	00259	2172366	25.27
			WELLS FARGO BANK	00259	2172367	25.27
			WELLS FARGO BANK	00259	2172447	45.86
			WELLS FARGO BANK	00259	2170456	2.65
			WELLS FARGO BANK	00259	2170521	2.65
			WELLS FARGO BANK	00259	2172098	214.29
			WELLS FARGO BANK	00259	2172452	214.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2171945	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2171946	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2171947	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2171948	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2171949	9.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2171950	25.00
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		1,829.26
93532656	9/11/2024	43087	PINAL PARTNERSHIP	00266	2169373	450.00
		Voucher Fund	00266 MISC GRANTS	Total >>>		450.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167861	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167862	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167863	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167864	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167865	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167866	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167867	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167869	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167870	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167871	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167872	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167873	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167874	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167875	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167876	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167877	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167878	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167879	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167880	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167881	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167882	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167883	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167884	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167885	110.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167886	78.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167887	34.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167888	28.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167889	50.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167890	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167891	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167892	54.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167893	4.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167894	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167895	51.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167896	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167897	7.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167898	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167899	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167900	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167901	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2167902	95.83
			WELLS FARGO BANK	00268	2166370	27.38
			WELLS FARGO BANK	00268	2166435	27.38
			WELLS FARGO BANK	00268	2168010	2,212.30
			WELLS FARGO BANK	00268	2168380	2,212.30
			PINAL COUNTY TREASURER	00268	2166519	1.00
			WELLS FARGO BANK	00268	2168280	1,475.76
			WELLS FARGO BANK	00268	2168281	1,437.35
			WELLS FARGO BANK	00268	2168282	1,437.35
			WELLS FARGO BANK	00268	2168283	336.15
			WELLS FARGO BANK	00268	2168284	336.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00268	2168360	455.30
			WELLS FARGO BANK	00268	2168381	25.00
			WELLS FARGO BANK	00268	2168407	35.00
			WELLS FARGO BANK	00268	2168425	45.00
			WELLS FARGO BANK	00268	2168511	198.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171951	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171952	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171953	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171954	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171955	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171956	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171957	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171958	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171959	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171960	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171961	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171962	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171963	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171964	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171965	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171966	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171967	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171968	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171969	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171970	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171971	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171972	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171973	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171974	120.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171975	78.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171976	34.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171977	28.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171978	50.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171979	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171980	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171981	68.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171982	5.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171983	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171984	142.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171985	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171986	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171987	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171988	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171989	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171990	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2171991	120.83
			WELLS FARGO BANK	00268	2170458	27.38
			WELLS FARGO BANK	00268	2170522	27.38
			WELLS FARGO BANK	00268	2172099	2,212.30
			WELLS FARGO BANK	00268	2172553	2,212.30
			WELLS FARGO BANK	00268	2172448	456.60
			WELLS FARGO BANK	00268	2172600	198.50
			WELLS FARGO BANK	00268	2172368	1,475.76
			WELLS FARGO BANK	00268	2172369	1,441.39
			WELLS FARGO BANK	00268	2172370	1,441.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00268	2172371	337.10
			WELLS FARGO BANK	00268	2172372	337.10
			PINAL COUNTY TREASURER	00268	2170609	1.00
			WELLS FARGO BANK	00268	2172469	25.00
			WELLS FARGO BANK	00268	2172493	35.00
			WELLS FARGO BANK	00268	2172514	45.00
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		29,675.11
93532905	9/16/2024	51624	CENTURYLINK	00271	2169898	423.93
93532906	9/16/2024	51624	CENTURYLINK	00271	2169899	164.55
93532907	9/16/2024	51624	CENTURYLINK	00271	2169900	164.55
93532908	9/16/2024	51624	CENTURYLINK	00271	2169901	163.05
93532505	9/6/2024	51624	CENTURYLINK	00271	2169018	423.93
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		1,340.01
93532195	9/3/2024	20141	AZ SUPREME COURT	00274	2166033	742.35
		Voucher Fund	00274 AP/ADULT DRUG COURTS	Total >>>		742.35
			AZ DEPT OF ADMINISTRATION	00278	2168628	355.44
		Voucher Fund	00278 SHERIFF MISCELLANEOUS FUND	Total >>>		355.44
93532502	9/6/2024	41769	CITY OF COOLIDGE POLICE DEPT	00290	2169022	2,496.85
			CITY OF COOLIDGE POLICE DEPT	00290	2169023	2,507.31
			CITY OF COOLIDGE POLICE DEPT	00290	2169024	2,496.86
			CITY OF COOLIDGE POLICE DEPT	00290	2169026	585.19
			CITY OF COOLIDGE POLICE DEPT	00290	2169027	2,759.03
			CITY OF COOLIDGE POLICE DEPT	00290	2169028	2,570.95
93532619	9/10/2024	121493	HUDSON, CODY R	00290	2169276	326.25
93532976	9/17/2024	41769	CITY OF COOLIDGE POLICE DEPT	00290	2170106	2,496.86
			CITY OF COOLIDGE POLICE DEPT	00290	2170107	585.19
		Voucher Fund	00290 SHF/IMMIGRATION FUND	Total >>>		16,824.49
93532757	9/12/2024	1573793	MCVICKER, LAUREN N	00296	2169339	269.25
		Voucher Fund	00296 SHF-COMMUNICATIONS IGA	Total >>>		269.25
93532204	9/3/2024	37221	COX CABLE COMMUNICATIONS	00298	2165177	42.34
			COX CABLE COMMUNICATIONS	00298	2165177	12.22
			COX CABLE COMMUNICATIONS	00298	2165177	12.22
			COX CABLE COMMUNICATIONS	00298	2165177	12.22
			WELLS FARGO BANK	00298	2166372	13.00
			WELLS FARGO BANK	00298	2166436	13.00
			WELLS FARGO BANK	00298	2168011	1,050.30
			WELLS FARGO BANK	00298	2168482	1,050.30
93532327	9/4/2024	130109	RYMAN INC	00298	2166004	13,000.00
			WELLS FARGO BANK	00298	2168382	100.00
			WELLS FARGO BANK	00298	2168408	10.00
			WELLS FARGO BANK	00298	2168310	165.23
			WELLS FARGO BANK	00298	2168285	421.76
			WELLS FARGO BANK	00298	2168286	505.36
			WELLS FARGO BANK	00298	2168287	505.36
			WELLS FARGO BANK	00298	2168288	118.19
			WELLS FARGO BANK	00298	2168289	118.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167903	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167904	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167905	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167906	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167907	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167908	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167909	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167910	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167911	16.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167912	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167913	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167914	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167915	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167916	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167917	56.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167918	22.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167919	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167920	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167921	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167922	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167923	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167924	57.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167925	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167926	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167927	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167928	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167929	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167930	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2167931	114.60
			WELLS FARGO BANK	00298	2170462	13.00
			WELLS FARGO BANK	00298	2170523	13.00
			WELLS FARGO BANK	00298	2172100	1,050.30
			WELLS FARGO BANK	00298	2172613	1,050.30
			WELLS FARGO BANK	00298	2172470	100.00
			WELLS FARGO BANK	00298	2172494	10.00
			WELLS FARGO BANK	00298	2172373	421.76
			WELLS FARGO BANK	00298	2172374	505.38
			WELLS FARGO BANK	00298	2172375	505.38
			WELLS FARGO BANK	00298	2172376	118.18
			WELLS FARGO BANK	00298	2172377	118.18
			WELLS FARGO BANK	00298	2172398	165.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171992	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171993	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171994	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171995	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171996	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171997	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171998	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2171999	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172000	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172001	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172002	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172003	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172004	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172005	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172006	56.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172007	22.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172008	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172009	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172010	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172011	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172012	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172013	57.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172014	3.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172015	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172016	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172017	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172018	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172019	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2172020	114.60
93533328	9/24/2024	37221	COX CABLE COMMUNICATIONS	00298	2173203	30.98-
			COX CABLE COMMUNICATIONS	00298	2173203	36.66
			COX CABLE COMMUNICATIONS	00298	2173203	36.66
			COX CABLE COMMUNICATIONS	00298	2173203	36.66
			PREMIER DOCUMENT SHREDDING INC	00298	2173139	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2173139	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2173139	24.00
93533417	9/24/2024	123541	TRANSFER INC.	00298	2173199	10,000.00
			TRANSFER INC.	00298	2173199	870.00
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		37,421.56
93533764	9/30/2024	1536089	MALDONADO, MARIA N	00300	2173864	103.50
		Voucher Fund	00300 PCSO CONTRIBUTIONS	Total >>>		103.50
93533223	9/19/2024	123295	LEARNING WELL LLC	00301	2172752	9,000.00
93533030	9/17/2024	127426	DAILEY, ROBERT	00301	2170074	300.00
93533031	9/17/2024	127807	LARSON, LANDON	00301	2170008	240.00
93533037	9/17/2024	130145	SILER, HAYDEN	00301	2170007	160.00
93533039	9/17/2024	130354	CORRALES, GERMAN R.	00301	2170122	40.00
93533040	9/17/2024	130355	HORN, BRADLEY K.	00301	2170123	30.00
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		9,770.00
			WELLS FARGO BANK	00302	2170464	12.40
			WELLS FARGO BANK	00302	2170525	12.40
			WELLS FARGO BANK	00302	2172101	1,001.97
			WELLS FARGO BANK	00302	2172615	1,001.97
93532933	9/16/2024	507852	FULLER, TERESA	00302	2169895	93.00
93532912	9/16/2024	101226	BALLESTER, SARAH E	00302	2169893	93.00
			WELLS FARGO BANK	00302	2172399	134.34
			WELLS FARGO BANK	00302	2172378	332.46
			WELLS FARGO BANK	00302	2172380	504.94
			WELLS FARGO BANK	00302	2172381	504.94
			WELLS FARGO BANK	00302	2172382	118.09
			WELLS FARGO BANK	00302	2172383	118.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172021	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172022	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172023	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172024	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172025	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172026	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172027	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172028	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172029	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172030	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172031	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172032	21.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172033	1.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172034	10.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172035	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172036	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172037	13.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172038	.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172039	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2172040	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167932	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167933	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167934	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167935	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167936	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167937	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167938	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167939	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167940	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167941	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167942	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167943	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167944	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167945	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167946	9.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167947	10.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167948	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167949	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167950	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167951	16.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167952	.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167953	59.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167954	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167955	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2167956	50.00
			WELLS FARGO BANK	00302	2168290	401.90
			WELLS FARGO BANK	00302	2168291	610.72
			WELLS FARGO BANK	00302	2168292	610.72
			WELLS FARGO BANK	00302	2168293	142.84
			WELLS FARGO BANK	00302	2168294	142.84
			WELLS FARGO BANK	00302	2168311	172.78
			WELLS FARGO BANK	00302	2166375	18.89
			WELLS FARGO BANK	00302	2166438	18.89
			WELLS FARGO BANK	00302	2168012	1,526.22
			WELLS FARGO BANK	00302	2168524	1,526.22
		Voucher Fund	00302 COORDINATED REENTRY PLANNING	Total >>>		12,456.40
			WELLS FARGO BANK	00304	2166378	2.94
			WELLS FARGO BANK	00304	2166439	2.94
			WELLS FARGO BANK	00304	2168013	237.70
			WELLS FARGO BANK	00304	2168528	237.70
			WELLS FARGO BANK	00304	2168312	33.21
			WELLS FARGO BANK	00304	2168296	117.70
			WELLS FARGO BANK	00304	2168297	117.70
			WELLS FARGO BANK	00304	2168298	27.52
			WELLS FARGO BANK	00304	2168299	27.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167957	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167958	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167959	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167960	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167961	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167962	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167963	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167964	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167965	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167966	1.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167967	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167968	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167969	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2167970	15.00
93532829	9/12/2024	118347	ROJAS, MAGDALENA	00304	2169725	100.22
			ROJAS, MAGDALENA	00304	2169725	2.29
			AZ DEPT OF ADMINISTRATION	00304	2169005	116.35
			AZ DEPT OF ADMINISTRATION	00304	2168629	116.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172041	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172042	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172043	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172044	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172045	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172046	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172047	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172048	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172049	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172050	1.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172051	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172052	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172053	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2172054	15.00
			WELLS FARGO BANK	00304	2172384	117.69
			WELLS FARGO BANK	00304	2172385	117.69
			WELLS FARGO BANK	00304	2172386	27.53
			WELLS FARGO BANK	00304	2172387	27.53
			WELLS FARGO BANK	00304	2172400	33.21
			AZ DEPT OF ADMINISTRATION	00304	2170215	53.40
			AZ DEPT OF ADMINISTRATION	00304	2169779	66.75
			WELLS FARGO BANK	00304	2170466	2.94
			WELLS FARGO BANK	00304	2170527	2.94
			WELLS FARGO BANK	00304	2172102	237.70
			WELLS FARGO BANK	00304	2172623	237.70
		Voucher Fund	00304 OPIOID SETTLEMENT FUND		Total >>>	3,346.55
			WELLS FARGO BANK	00307	2170467	3.48
			WELLS FARGO BANK	00307	2170528	3.48
			WELLS FARGO BANK	00307	2170538	406.40
			WELLS FARGO BANK	00307	2172103	281.38
			WELLS FARGO BANK	00307	2172625	281.38
			WELLS FARGO BANK	00307	2172401	139.58
			WELLS FARGO BANK	00307	2172388	440.07
			WELLS FARGO BANK	00307	2172389	366.94
			WELLS FARGO BANK	00307	2172390	366.94
			WELLS FARGO BANK	00307	2172391	85.81
			WELLS FARGO BANK	00307	2172392	85.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172055	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172056	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172057	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172058	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172059	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172060	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172061	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172062	10.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172063	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172064	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172065	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172066	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172067	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172068	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172069	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2172070	120.00
			WELLS FARGO BANK	00307	2172896	15.18-
			WELLS FARGO BANK	00307	2172897	3.55-
			WELLS FARGO BANK	00307	2172898	3.55-
			WELLS FARGO BANK	00307	2172914	15.18-
			WELLS FARGO BANK	00307	2172899	4.89-
93532395	9/5/2024	36597	VERIZON WIRELESS	00307	2168716	123.37
			WELLS FARGO BANK	00307	2168832	297.77
			WELLS FARGO BANK	00307	2168833	238.58
			WELLS FARGO BANK	00307	2168834	238.58
			WELLS FARGO BANK	00307	2168835	55.80
			WELLS FARGO BANK	00307	2168836	55.80
			WELLS FARGO BANK	00307	2168822	406.40
			WELLS FARGO BANK	00307	2168837	76.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168849	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168850	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168851	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168852	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168853	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168854	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168855	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168856	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168857	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2168858	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167971	1,101.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167972	156.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167973	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167974	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167975	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167976	2.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167977	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167978	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167979	13.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167980	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167981	6.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2167982	240.00
			WELLS FARGO BANK	00307	2168300	112.16
			WELLS FARGO BANK	00307	2168301	112.80
			WELLS FARGO BANK	00307	2168302	112.80
			WELLS FARGO BANK	00307	2168303	26.38
			WELLS FARGO BANK	00307	2168304	26.38
			WELLS FARGO BANK	00307	2168313	53.83
			WELLS FARGO BANK	00307	2166380	3.48
			WELLS FARGO BANK	00307	2166440	3.48
			WELLS FARGO BANK	00307	2168014	281.38
			WELLS FARGO BANK	00307	2168534	281.38
			VERIZON WIRELESS	00307	2166134	123.37
93532189	9/3/2024	19864	APS - AZ PUBLIC SERVICE	00307	2166133	101.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APS - AZ PUBLIC SERVICE	00307	2166184	101.98
93532243	9/3/2024	129209	TABELING, BRITTANY N	00307	2166125	44.22
		Voucher Fund	00307 COUNTY SCHOOL DATA PROCESSING	Total >>>		9,297.52
			WELLS FARGO BANK	00308	2166382	18.09
			WELLS FARGO BANK	00308	2166442	18.09
			WELLS FARGO BANK	00308	2168015	1,461.29
			WELLS FARGO BANK	00308	2168536	1,461.29
			WELLS FARGO BANK	00308	2168314	281.90
			WELLS FARGO BANK	00308	2168305	543.65
			WELLS FARGO BANK	00308	2168306	737.40
			WELLS FARGO BANK	00308	2168307	737.40
			WELLS FARGO BANK	00308	2168308	172.46
			WELLS FARGO BANK	00308	2168309	172.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167983	868.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167984	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167985	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167986	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167987	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167988	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167989	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167990	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167991	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167992	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167993	23.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167994	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167995	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167996	18.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167997	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167998	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2167999	20.83
93532647	9/10/2024	130178	PROCOPY OFFICE SOLUTIONS LLC	00308	2169102	184.31
93533467	9/24/2024	129905	VIRGIN, MARGARITA	00308	2172917	276.50
93533538	9/25/2024	129205	COTA, KELLY L	00308	2173303	276.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172071	868.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172072	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172073	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172074	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172075	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172076	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172077	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172078	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172079	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172080	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172081	23.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172082	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172083	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172084	18.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172085	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172086	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2172087	20.83
			WELLS FARGO BANK	00308	2172393	596.20
			WELLS FARGO BANK	00308	2172394	737.41
			WELLS FARGO BANK	00308	2172395	737.41
			WELLS FARGO BANK	00308	2172396	172.46
			WELLS FARGO BANK	00308	2172397	172.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00308	2172402	289.29
			WELLS FARGO BANK	00308	2170469	14.43
			WELLS FARGO BANK	00308	2170530	14.43
			WELLS FARGO BANK	00308	2170540	248.40
			WELLS FARGO BANK	00308	2172104	1,165.84
			WELLS FARGO BANK	00308	2172634	1,165.84
		Voucher Fund	00308 COUNTY SCHOOL EDUCATION SERVIC	Total >>>		15,998.41
93533036	9/17/2024	129197	BLAZERWORKS, LLC	00309	2170084	1,200.00
93533046	9/17/2024	507786	BROUSSARD, JILL M	00309	2170118	258.50
93532930	9/16/2024	129197	BLAZERWORKS, LLC	00309	2169907	1,200.00
93533007	9/17/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00309	2170172	1,000.00
93533244	9/19/2024	130306	WELLS FARGO BANK N.A.	00309	2172760	3.28
			WELLS FARGO BANK N.A.	00309	2172770	92.00
			WELLS FARGO BANK N.A.	00309	2172770	35.00-
			WELLS FARGO BANK N.A.	00309	2172770	31.80
			WELLS FARGO BANK N.A.	00309	2172770	3.25
93532654	9/11/2024	36597	VERIZON WIRELESS	00309	2169371	161.90
93532843	9/12/2024	123382	OBRIEN, NICOLE T	00309	2169662	55.50
93532861	9/12/2024	129197	BLAZERWORKS, LLC	00309	2169695	1,500.00
93532874	9/12/2024	507786	BROUSSARD, JILL M	00309	2169663	142.75
93532876	9/12/2024	1326964	JORDAN, LISA M	00309	2169660	55.50
		Voucher Fund	00309 COUNTY SCHOOL GENERAL SCHOOL	Total >>>		5,669.48
93532665	9/11/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2169380	3,946.32
93532624	9/10/2024	122744	LIVONGO HEALTH INC	00601	2169248	1,875.00
93532536	9/6/2024	123228	MARQUEE HEALTH LLC	00601	2168906	5,947.95
93532533	9/6/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE C	00601	2168908	97,671.42
93532529	9/6/2024	121089	SECURIAN FINANCIAL	00601	2168866	67,019.88
93533527	9/25/2024	121160	PRUDENTRX LLC	00601	2173326	6,035.86
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		182,496.43
93533652	9/26/2024	115153	WELLS FARGO BANK	00904	2173409	362.00
			WELLS FARGO BANK	00904	2173410	12.00
			WELLS FARGO BANK	00904	2173411	162.00
			WELLS FARGO BANK	00904	2173412	512.00
			WELLS FARGO BANK	00904	2173413	162.00
			WELLS FARGO BANK	00904	2173414	12.00
			WELLS FARGO BANK	00904	2173415	482.00
			WELLS FARGO BANK	00904	2173416	112.00
			WELLS FARGO BANK	00904	2173417	312.00
			WELLS FARGO BANK	00904	2173418	322.00
			WELLS FARGO BANK	00904	2173419	112.00
			WELLS FARGO BANK	00904	2173420	12.00
			WELLS FARGO BANK	00904	2173421	1,122.00
			WELLS FARGO BANK	00904	2173422	292.00
			WELLS FARGO BANK	00904	2173423	167.00
			WELLS FARGO BANK	00904	2173424	192.00
			WELLS FARGO BANK	00904	2173425	112.00
			WELLS FARGO BANK	00904	2173426	12.00
			WELLS FARGO BANK	00904	2173427	512.00
			WELLS FARGO BANK	00904	2173428	12.00
			WELLS FARGO BANK	00904	2173429	12.00
			WELLS FARGO BANK	00904	2173430	306.00
			WELLS FARGO BANK	00904	2173431	306.00
			WELLS FARGO BANK	00904	2173432	62.00
			WELLS FARGO BANK	00904	2173433	127.00
			WELLS FARGO BANK	00904	2173434	372.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00904	2173435	187.00
93533548	9/26/2024	10218	LEVINGSTON, LUCILLE	00904	2173440	250.00
93533549	9/26/2024	100822	SOUTHWEST GAS CORP	00904	2173441	133.76
93533550	9/26/2024	110856	CASA GRANDE INTERNAL MEDICINE PC	00904	2173442	10.02
93533551	9/26/2024	116731	ACOSTA, LORENZO SPECIAL NEEDS TRUST	00904	2173443	2,000.00
93533552	9/26/2024	117778	STABLE ACCOUNT	00904	2173444	500.00
93533553	9/26/2024	117778	STABLE ACCOUNT	00904	2173445	500.00
93533554	9/26/2024	117778	STABLE ACCOUNT	00904	2173446	500.00
93533555	9/26/2024	118130	TRUE CARE ASSISTED HOME	00904	2173447	1,300.00
93533556	9/26/2024	127285	ATLAS MEDICAL ARIZONA	00904	2173448	21.15
93533557	9/26/2024	127893	FORETHOUGHT LIFE INSURANCE	00904	2173449	1,000.00
93533558	9/26/2024	129728	GREEN VALLEY MORTUARY AND CEMETERY	00904	2173450	500.00
93533559	9/26/2024	129827	PENNYMAC LOAN SERVICES	00904	2173451	616.71
			PENNYMAC LOAN SERVICES	00904	2173452	616.71
93533560	9/26/2024	130476	CHAVEZ, MALAYSIA	00904	2173453	200.00
93533561	9/26/2024	10083	BALDWIN, JAMES	00904	2173459	125.00
93533562	9/26/2024	10088	BEGAY, HERBERT	00904	2173460	200.00
93533563	9/26/2024	10218	LEVINGSTON, LUCILLE	00904	2173461	200.00
93533564	9/26/2024	11665	HOPKINS, HERBERT	00904	2173462	200.00
93533565	9/26/2024	32736	AIRES	00904	2173463	150.00
			AIRES	00904	2173464	100.00
			AIRES	00904	2173465	100.00
93533566	9/26/2024	36588	AZTEC	00904	2173466	105.00
			AZTEC	00904	2173467	200.00
93533567	9/26/2024	38326	ARIZONA MENTOR	00904	2173468	50.00
93533568	9/26/2024	38326	ARIZONA MENTOR	00904	2173469	140.00
93533569	9/26/2024	38326	ARIZONA MENTOR	00904	2173470	155.00
93533570	9/26/2024	38326	ARIZONA MENTOR	00904	2173471	350.00
93533571	9/26/2024	38326	ARIZONA MENTOR	00904	2173472	120.00
93533572	9/26/2024	38326	ARIZONA MENTOR	00904	2173473	140.00
93533573	9/26/2024	38326	ARIZONA MENTOR	00904	2173474	60.00
93533574	9/26/2024	38326	ARIZONA MENTOR	00904	2173475	135.00
93533575	9/26/2024	40370	RUTNER, JOHN G	00904	2173476	200.00
93533576	9/26/2024	42125	SONORAN SKY COMMUNITIES	00904	2173477	95.00
			SONORAN SKY COMMUNITIES	00904	2173478	100.00
93533577	9/26/2024	42354	DESERT PEAK CARE CENTER	00904	2173479	125.00
93533578	9/26/2024	50759	TUNGLAND CORP	00904	2173480	125.00
			TUNGLAND CORP	00904	2173481	150.00
			TUNGLAND CORP	00904	2173482	150.00
93533579	9/26/2024	50982	JOSEPH, MARLA	00904	2173483	200.00
93533580	9/26/2024	51082	SANTA ROSA CARE CENTER	00904	2173484	100.00
93533581	9/26/2024	51633	BROWN, TAMMY	00904	2173485	100.00
			BROWN, TAMMY	00904	2173486	100.00
93533582	9/26/2024	54977	OPEN ARMS, LLC	00904	2173487	100.00
93533583	9/26/2024	55079	PPEP	00904	2173488	130.00
93533584	9/26/2024	55079	PPEP	00904	2173489	60.00
93533585	9/26/2024	55355	MARC CENTER	00904	2173490	125.00
93533586	9/26/2024	55355	MARC CENTER	00904	2173491	100.00
93533587	9/26/2024	55689	WASHINGTON, ANGELA	00904	2173492	150.00
93533588	9/26/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2173493	100.00
93533589	9/26/2024	100756	MINATREE, MELISSA	00904	2173494	100.00
93533590	9/26/2024	101029	THE BODGEN CARE HOMES	00904	2173495	50.00
93533591	9/26/2024	101075	MOSAIC	00904	2173496	150.00
93533592	9/26/2024	101444	WILSON-LABON, GHENI	00904	2173497	250.00
93533593	9/26/2024	104654	BUTASH, ANGELA	00904	2173498	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533594	9/26/2024	105387	FENIX GROUP	00904	2173499	75.00
93533595	9/26/2024	109553	DANVILLE SERVICES	00904	2173500	200.00
93533596	9/26/2024	109743	BRIMLEY, CHRISTIANA	00904	2173501	50.00
93533597	9/26/2024	110310	MARTINEZ, NATALIE	00904	2173502	150.00
			MARTINEZ, NATALIE	00904	2173503	300.00
93533598	9/26/2024	112311	CARING FOR ANGELS	00904	2173504	500.00
93533599	9/26/2024	114524	REEVES FOUNDATION	00904	2173505	100.00
93533600	9/26/2024	115092	NEWMAN, HEATHER	00904	2173506	275.00
93533601	9/26/2024	115159	GONZALEZ, KATHY	00904	2173507	200.00
93533602	9/26/2024	115383	BROWN, CHEYENNE L.	00904	2173508	300.00
93533603	9/26/2024	115537	ARIZONA JOY CENTER	00904	2173509	180.00
93533604	9/26/2024	116237	ALLEGIANT HEALTHCARE	00904	2173510	125.00
93533605	9/26/2024	116380	CARTER, JOSHUA	00904	2173511	150.00
93533606	9/26/2024	116525	BROWN, GIANNA	00904	2173512	300.00
93533607	9/26/2024	121489	TYLER'S PLACE	00904	2173513	175.00
93533608	9/26/2024	123782	WALDRON, LOUISE	00904	2173514	150.00
93533609	9/26/2024	123971	DALTON, ABRA	00904	2173515	200.00
93533610	9/26/2024	124445	CHEGE, EUNICE	00904	2173516	350.00
93533611	9/26/2024	126123	HONORA HEALTHCARE SERVICES	00904	2173517	100.00
93533612	9/26/2024	126404	REECE, VICTOR	00904	2173518	60.00
93533613	9/26/2024	126818	ONE STEP BEYOND	00904	2173519	125.00
93533614	9/26/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2173520	350.00
93533615	9/26/2024	127491	CODY'S CORNER	00904	2173521	100.00
93533616	9/26/2024	127492	PASEO VILLAGE	00904	2173522	100.00
93533617	9/26/2024	127873	RISE SERVICES, INC.	00904	2173523	50.00
93533618	9/26/2024	127890	CHANDLER POST ACUTE & REHABILITATION	00904	2173524	150.00
93533619	9/26/2024	128125	CARE SPOT LLC	00904	2173525	100.00
93533620	9/26/2024	128860	MARTINEZ, JESUS SALINAS	00904	2173526	135.00
93533621	9/26/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2173527	100.00
			TBI CARE, LLC - SCOTTSDALE	00904	2173528	75.00
93533622	9/26/2024	129764	HOUSE OF CHERUBIM	00904	2173529	150.00
93533623	9/26/2024	10162	GRANADO, DAMASIO	00904	2173454	40.00
93533624	9/26/2024	101352	SANDOVAL, JIMMY	00904	2173455	95.00
93533625	9/26/2024	103192	LARA, JESSICA	00904	2173456	100.00
93533626	9/26/2024	117654	MONTIJO, CRYSTLE	00904	2173457	75.00
93533627	9/26/2024	126403	MENDIBLES, ADOLFO H.	00904	2173458	135.00
93533258	9/24/2024	31941	DES/DDD	00904	2173217	651.62
93533259	9/24/2024	36588	AZTEC	00904	2173218	200.00
93533260	9/24/2024	42125	SONORAN SKY COMMUNITIES	00904	2173219	735.55
			SONORAN SKY COMMUNITIES	00904	2173220	801.55
93533261	9/24/2024	50293	APS	00904	2173221	127.85
93533262	9/24/2024	100821	ARIZONA WATER COMPANY	00904	2173222	68.96
93533263	9/24/2024	100857	SRP	00904	2173223	148.47
93533264	9/24/2024	101075	MOSAIC	00904	2173224	350.00
93533265	9/24/2024	101436	DANIELS, DIANA ELL	00904	2173225	100.00
93533266	9/24/2024	102583	KORMAN HC PHARMACY	00904	2173226	27.36
93533267	9/24/2024	110310	MARTINEZ, NATALIE	00904	2173227	550.00
93533268	9/24/2024	123596	PINAL COUNTY TREASURER	00904	2173228	227.06
93533269	9/24/2024	127792	BERRETT, JENNIFER	00904	2173229	200.00
93533270	9/24/2024	128287	TOWN OF QUEEN CREEK	00904	2173230	39.12
93533271	9/24/2024	129764	HOUSE OF CHERUBIM	00904	2173231	300.00
93533272	9/24/2024	130256	ALLY CREDIT CARD	00904	2173232	158.00
93533273	9/24/2024	130261	SAM'S CLUB MC/SYNCB	00904	2173233	200.00
93533274	9/24/2024	42125	SONORAN SKY COMMUNITIES	00904	2173248	735.55
			SONORAN SKY COMMUNITIES	00904	2173249	801.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533275	9/24/2024	42354	DESERT PEAK CARE CENTER	00904	2173250	1,212.55
93533276	9/24/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2173251	919.55
93533277	9/24/2024	51082	SANTA ROSA CARE CENTER	00904	2173252	620.95
93533278	9/24/2024	54984	OASIS PAVILION	00904	2173253	682.55
93533279	9/24/2024	55385	CARE HAVEN ACH	00904	2173254	821.55
93533280	9/24/2024	103188	BROOKDALE SENIOR LIVING	00904	2173255	1,521.55
93533281	9/24/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2173256	757.55
93533282	9/24/2024	116064	SPRINGDALE VILLAGE AL	00904	2173257	801.55
93533283	9/24/2024	126247	FURAHA CARE HOME	00904	2173258	2,007.55
93533284	9/24/2024	128791	BLUE SKY BEHAVIORAL	00904	2173259	789.55
93533285	9/24/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2173260	837.90
			TBI CARE, LLC - SCOTTSDALE	00904	2173261	731.55
93533286	9/24/2024	34452	GARNET AT CASA GRANDE, THE	00904	2173234	2,272.50
93533287	9/24/2024	34452	GARNET AT CASA GRANDE, THE	00904	2173235	2,272.50
93533288	9/24/2024	101444	WILSON-LABON, GHENI	00904	2173236	800.00
93533289	9/24/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2173237	1,700.00
			NJOKU, OBIANUJU QUEEN	00904	2173238	1,200.00
93533290	9/24/2024	103827	LUMINARIA	00904	2173239	238.20
93533291	9/24/2024	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2173240	435.00
93533292	9/24/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2173241	1,500.00
93533293	9/24/2024	126825	CATARINA'S CARE HOME	00904	2173242	3,000.00
93533294	9/24/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2173243	471.50
93533295	9/24/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2173244	490.20
93533296	9/24/2024	129165	ROSENBAUM REALTY GROUP	00904	2173245	1,592.16
93533297	9/24/2024	129277	HOMESTEAD APARTMENTS	00904	2173246	376.00
93533298	9/24/2024	129729	AYO ECO HEALTH AND WELLNESS, INC.	00904	2173247	3,000.00
93533723	9/27/2024	129729	AYO ECO HEALTH AND WELLNESS, INC.	00904	2173757	500.00
93532939	9/17/2024	101444	WILSON-LABON, GHENI	00904	2169977	425.00
93532940	9/17/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2169978	100.00
93532941	9/17/2024	110242	EATON, MARY	00904	2169979	200.00
93532942	9/17/2024	113813	BARTLETT, PAMELA D	00904	2169980	75.00
93532943	9/17/2024	123596	PINAL COUNTY TREASURER	00904	2169981	73.20
93532944	9/17/2024	123596	PINAL COUNTY TREASURER	00904	2169982	166.98
93532945	9/17/2024	127376	CAMPBELL, ELIZABETH	00904	2169983	75.00
93532946	9/17/2024	127468	CITY OF CASA GRANDE	00904	2169984	14.95
93532947	9/17/2024	127577	AT&T MOBILITY	00904	2169985	98.67
93532948	9/17/2024	129735	COLONIAL PENN LIFE	00904	2169986	226.88
93532949	9/17/2024	130301	PDS FOUNDATION DENTISTS FOR SPECIAL NEED	00904	2169987	554.80
93533109	9/19/2024	10162	GRANADO, DAMASIO	00904	2172737	40.00
93533110	9/19/2024	101352	SANDOVAL, JIMMY	00904	2172738	95.00
93533111	9/19/2024	103192	LARA, JESSICA	00904	2172739	100.00
93533112	9/19/2024	126403	MENDIBLES, ADOLFO H.	00904	2172740	135.00
93533113	9/19/2024	32789	SALIBAS EXTENDED CARE	00904	2172722	25.90
93533114	9/19/2024	46318	CHESNUT, DALE	00904	2172723	250.00
93533115	9/19/2024	50293	APS	00904	2172724	150.99
93533116	9/19/2024	100822	SOUTHWEST GAS CORP	00904	2172725	2.08
93533117	9/19/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2172726	90.00
93533118	9/19/2024	113813	BARTLETT, PAMELA D	00904	2172727	350.00
93533119	9/19/2024	115092	NEWMAN, HEATHER	00904	2172728	100.00
93533120	9/19/2024	123782	WALDRON, LOUISE	00904	2172729	250.00
93533121	9/19/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2172730	7.20
			SILVERSCRIPT INSURANCE COMPANY	00904	2172731	7.20
93533122	9/19/2024	127792	BERRETT, JENNIFER	00904	2172732	250.00
			BERRETT, JENNIFER	00904	2172733	250.00
93533123	9/19/2024	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCI	00904	2172734	441.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533124	9/19/2024	130278	JACKSON, RICKEY	00904	2172735	500.00
93533125	9/19/2024	130426	JACKSON, LANETTA	00904	2172736	500.00
93532557	9/10/2024	31941	DES/DDD	00904	2169229	670.84
			DES/DDD	00904	2169229	756.72
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	466.34
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	661.68
			DES/DDD	00904	2169229	660.10
			DES/DDD	00904	2169229	779.04
			DES/DDD	00904	2169229	1,592.03
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	674.10
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	431.20
			DES/DDD	00904	2169229	787.55
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	513.53
			DES/DDD	00904	2169229	906.12
			DES/DDD	00904	2169229	50.34
			DES/DDD	00904	2169229	1,088.55
			DES/DDD	00904	2169229	1,001.55
			DES/DDD	00904	2169229	72.90
			DES/DDD	00904	2169229	510.55
			DES/DDD	00904	2169229	821.55
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	910.10
			DES/DDD	00904	2169229	560.00
			DES/DDD	00904	2169229	756.78
			DES/DDD	00904	2169229	600.55
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	712.26
			DES/DDD	00904	2169229	594.09
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	670.84
			DES/DDD	00904	2169229	660.10
			DES/DDD	00904	2169229	306.18
			DES/DDD	00904	2169229	541.55
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	1,366.55
			DES/DDD	00904	2169229	1,363.55
			DES/DDD	00904	2169229	848.88
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	758.70
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	834.01
			DES/DDD	00904	2169229	674.10
			DES/DDD	00904	2169229	651.31
			DES/DDD	00904	2169229	651.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2169229	609.77
			DES/DDD	00904	2169229	1,431.55
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	608.09
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	501.55
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	643.30
			DES/DDD	00904	2169229	140.90
			DES/DDD	00904	2169229	651.31
			DES/DDD	00904	2169229	2,300.00
			DES/DDD	00904	2169229	421.40
			DES/DDD	00904	2169229	421.55
			DES/DDD	00904	2169229	511.55
			DES/DDD	00904	2169229	451.98
			DES/DDD	00904	2169229	671.00
			DES/DDD	00904	2169229	1,174.55
			DES/DDD	00904	2169229	779.04
			DES/DDD	00904	2169229	687.55
			DES/DDD	00904	2169229	569.78
			DES/DDD	00904	2169229	707.01
			DES/DDD	00904	2169229	947.55
93532558	9/10/2024	38326	ARIZONA MENTOR	00904	2169221	300.00
93532559	9/10/2024	55355	MARC CENTER	00904	2169222	200.00
93532560	9/10/2024	55355	MARC CENTER	00904	2169223	200.00
93532561	9/10/2024	100838	CENTURYLINK	00904	2169224	232.53
93532562	9/10/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2169225	7.04
93532563	9/10/2024	116330	TERRI DUCKWORTH, SPECIAL NEEDS TRUST	00904	2169226	4,000.00
93532564	9/10/2024	117778	STABLE ACCOUNT	00904	2169215	1,500.00
93532565	9/10/2024	117778	STABLE ACCOUNT	00904	2169227	1,500.00
93532566	9/10/2024	118130	TRUE CARE ASSISTED HOME	00904	2169216	175.00
			TRUE CARE ASSISTED HOME	00904	2169217	1,330.00
93532567	9/10/2024	123596	PINAL COUNTY TREASURER	00904	2169218	1,048.25
93532568	9/10/2024	128151	EPCOR	00904	2169219	47.14
93532569	9/10/2024	130275	7 SKY MOTEL	00904	2169220	1,000.00
93532680	9/12/2024	10162	GRANADO, DAMASIO	00904	2169609	40.00
93532681	9/12/2024	101352	SANDOVAL, JIMMY	00904	2169610	95.00
93532682	9/12/2024	103192	LARA, JESSICA	00904	2169611	100.00
93532683	9/12/2024	126403	MENDIBLES, ADOLFO H.	00904	2169612	135.00
93532684	9/12/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2169604	285.60
93532685	9/12/2024	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2169605	93.81
93532686	9/12/2024	127559	HUGHES, TAMMIE	00904	2169606	150.00
			HUGHES, TAMMIE	00904	2169607	150.00
			HUGHES, TAMMIE	00904	2169608	150.00
93532329	9/5/2024	10162	GRANADO, DAMASIO	00904	2168649	40.00
93532330	9/5/2024	101352	SANDOVAL, JIMMY	00904	2168650	95.00
93532331	9/5/2024	103192	LARA, JESSICA	00904	2168651	100.00
93532332	9/5/2024	126403	MENDIBLES, ADOLFO H.	00904	2168652	135.00
93532333	9/5/2024	34452	GARNET AT CASA GRANDE, THE	00904	2168631	469.55
93532334	9/5/2024	51448	VERIZON	00904	2168632	119.86
93532335	9/5/2024	100821	ARIZONA WATER COMPANY	00904	2168633	14.06
			ARIZONA WATER COMPANY	00904	2168634	14.06
93532336	9/5/2024	123596	PINAL COUNTY TREASURER	00904	2168635	946.50
93532337	9/5/2024	123596	PINAL COUNTY TREASURER	00904	2168636	1,340.75
93532338	9/5/2024	123596	PINAL COUNTY TREASURER	00904	2168637	1,018.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93532339	9/5/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2168638	1,500.00
93532340	9/5/2024	127492	PASEO VILLAGE	00904	2168639	946.90
93532341	9/5/2024	130256	ALLY CREDIT CARD	00904	2168640	261.00
93532342	9/5/2024	130257	REVENUE CYCLE ASSOCIATES	00904	2168641	275.65
93532343	9/5/2024	130258	CARD SERVICES	00904	2168642	315.21
93532344	9/5/2024	130259	CAPITAL ONE	00904	2168643	391.00
93532345	9/5/2024	130260	SYNCHRONY BANK	00904	2168644	535.21
93532346	9/5/2024	130260	SYNCHRONY BANK	00904	2168645	636.00
93532347	9/5/2024	130261	SAM'S CLUB MC/SYNCB	00904	2168646	392.00
93532348	9/5/2024	130262	MAXICARE GROUP HOMES LLC	00904	2168647	3,529.10
93532185	9/3/2024	40370	RUTNER, JOHN G	00904	2166035	225.00
93532186	9/3/2024	111338	APS	00904	2166036	42.90
			APS	00904	2166037	42.91
93532187	9/3/2024	118119	MEDIACOM	00904	2166038	278.82
93532188	9/3/2024	129165	ROSENBAUM REALTY GROUP	00904	2166039	1,566.98
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		147,562.23
93532401	9/5/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2168711	500.00
93532713	9/12/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2169588	250.00
93532729	9/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169354	1,500.00
93532730	9/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169355	1,000.00
93532731	9/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169589	2,500.00
93532732	9/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169590	1,000.00
93532733	9/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169591	1,000.00
93532734	9/12/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2169356	50.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2169357	100.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2169592	1,000.00
93532753	9/12/2024	127882	MARICOPA MUNICIPAL COURT	00907	2169359	500.00
93532743	9/12/2024	115834	PIONEER JUSTICE COURT	00907	2169358	100.00
93532744	9/12/2024	115834	PIONEER JUSTICE COURT	00907	2169593	2,500.00
93532745	9/12/2024	115834	PIONEER JUSTICE COURT	00907	2169594	250.00
93532780	9/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169672	240.00
93532545	9/6/2024	127882	MARICOPA MUNICIPAL COURT	00907	2166250	500.00
			MARICOPA MUNICIPAL COURT	00907	2166251	527.17
			MARICOPA MUNICIPAL COURT	00907	2166252	1,000.00
			MARICOPA MUNICIPAL COURT	00907	2166253	1,000.00
93532524	9/6/2024	118006	GRAHAM COUNTY JUSTICE COURT (SAFFORD)	00907	2165897	299.82
			GRAHAM COUNTY JUSTICE COURT (SAFFORD)	00907	2165898	500.00
93532516	9/6/2024	115834	PIONEER JUSTICE COURT	00907	2166248	5,000.00
93532517	9/6/2024	115834	PIONEER JUSTICE COURT	00907	2166249	500.00
93532518	9/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2165902	500.00
93532519	9/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2168893	954.00
93532520	9/6/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2165903	100.00
93532504	9/6/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2166246	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2166247	250.00
93532478	9/6/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2165901	1,980.52
			CASA GRANDE JUSTICE COURT #2	00907	2168889	500.00
			CASA GRANDE JUSTICE COURT #2	00907	2168890	200.00
93532479	9/6/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2166227	2,500.00
93532480	9/6/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2166228	1,000.00
93532481	9/6/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2166229	300.00
93532482	9/6/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2166230	500.00
93532485	9/6/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2165893	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2165894	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2165895	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2165896	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CASA GRANDE MUNICIPAL COURT	00907	2168891	1,000.00
			CASA GRANDE MUNICIPAL COURT	00907	2169009	200.00
93532486	9/6/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2165891	500.00
			APACHE JUNCTION JUSTICE COURT	00907	2165892	500.00
			APACHE JUNCTION JUSTICE COURT	00907	2165904	256.00
93532487	9/6/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2168892	500.00
93532488	9/6/2024	39320	WEST MESA JUSTICE COURT	00907	2166231	100.00
			WEST MESA JUSTICE COURT	00907	2166232	250.00
93532489	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166233	100.00
93532490	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166234	1,500.00
93532491	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166236	3,500.00
93532492	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166237	1,000.00
93532493	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166238	500.00
93532494	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166239	1,000.00
93532495	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166241	1,000.00
93532496	9/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2166242	2,500.00
93532497	9/6/2024	39330	GILBERT MUNICIPAL COURT	00907	2165900	500.00
93532498	9/6/2024	39374	EAST MESA JUSTICE COURT	00907	2166243	500.00
93532499	9/6/2024	39383	NORTH MESA JUSTICE COURT	00907	2166245	500.00
93532500	9/6/2024	40405	GILA COUNTY SUPERIOR COURT	00907	2169008	500.00
93532501	9/6/2024	41083	GRAHAM COUNTY JUSTICE COURT	00907	2165899	457.00
93532450	9/5/2024	127882	MARICOPA MUNICIPAL COURT	00907	2168714	500.00
93532427	9/5/2024	115834	PIONEER JUSTICE COURT	00907	2168713	250.00
93533183	9/19/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2172716	50.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2172717	550.00
93533208	9/19/2024	115834	PIONEER JUSTICE COURT	00907	2172718	2,000.00
93533158	9/19/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2172709	2,500.00
93533159	9/19/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2172712	300.00
93533169	9/19/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2172895	100.00
			CASA GRANDE MUNICIPAL COURT	00907	2172916	100.00
93533170	9/19/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2172892	527.00
93533171	9/19/2024	39304	FLORENCE MUNICIPAL COURT	00907	2172890	385.00
93533172	9/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2172713	100.00
93533173	9/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2172715	1,000.00
93533174	9/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2172888	2,500.00
93533175	9/19/2024	39330	GILBERT MUNICIPAL COURT	00907	2172891	451.00
93532956	9/17/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2170093	435.36
93532957	9/17/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2170094	600.00
93532969	9/17/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2170095	2,500.00
93532970	9/17/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2170096	200.00
93532971	9/17/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2170097	500.00
93532972	9/17/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2170098	1,000.00
93533004	9/17/2024	115834	PIONEER JUSTICE COURT	00907	2170099	2,500.00
93532894	9/16/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2169780	200.00
93532895	9/16/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2169781	250.00
93532896	9/16/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2169912	5,000.00
93532897	9/16/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2169782	300.00
93532898	9/16/2024	39304	FLORENCE MUNICIPAL COURT	00907	2169909	485.00
93532899	9/16/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2169783	500.00
93532900	9/16/2024	39330	GILBERT MUNICIPAL COURT	00907	2169910	1,000.00
93532902	9/16/2024	48750	HOLBROOK JUSTICE COURT	00907	2169785	2,000.00
93532920	9/16/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2169786	150.00
93532921	9/16/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2169787	383.00
93532922	9/16/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2169788	687.00
93532923	9/16/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2169908	300.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93533703	9/26/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2173721	1,054.00
93533704	9/26/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2173724	250.00
93533233	9/19/2024	127882	MARICOPA MUNICIPAL COURT	00907	2172719	500.00
93533334	9/24/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2173012	256.00
93533388	9/24/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2173011	2,000.00
93533503	9/25/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2173341	200.00
93533504	9/25/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2173308	1,000.00
93533505	9/25/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2173309	3,500.00
93533506	9/25/2024	39717	COOLIDGE MUNICIPAL COURT	00907	2173340	178.00
93533507	9/25/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2173310	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2173311	500.00
93533521	9/25/2024	115834	PIONEER JUSTICE COURT	00907	2173312	250.00
93533522	9/25/2024	115834	PIONEER JUSTICE COURT	00907	2173313	5,000.00
93533676	9/26/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2173723	500.00
93533665	9/26/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2173722	1,227.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT	Total >>>		95,732.87
93533160	9/19/2024	23050	REGIONAL FIRE & RESCUE DEPARTMENT, INC	00910	2172843	158,485.00
		Voucher Fund	00910 TRIBAL GAMING AGENCY FUND	Total >>>		158,485.00
			Grand Totals > > >			38,888,273.66