

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93535544	11/1/2024	27252	DELUZIO, CAROLYN RENEE	00010	2181989	105.00
93535545	11/1/2024	37221	COX CABLE COMMUNICATIONS	00010	2184759	2,455.01
93535546	11/1/2024	37221	COX CABLE COMMUNICATIONS	00010	2184760	274.25
93535547	11/1/2024	37221	COX CABLE COMMUNICATIONS	00010	2184761	271.75
93535540	11/1/2024	10209	CENTURYLINK	00010	2184756	38.28
93535541	11/1/2024	10209	CENTURYLINK	00010	2184757	37.21
93535542	11/1/2024	10209	CENTURYLINK	00010	2184758	42.23
93535553	11/1/2024	47649	BIOSPHERE 2	00010	2184473	1,050.00
93535554	11/1/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2184466	266.40
93535558	11/1/2024	110780	ARIZONA DEPARTMENT OF REVENUE	00010	2181964	345.00
93535559	11/1/2024	110780	ARIZONA DEPARTMENT OF REVENUE	00010	2181967	345.00
93535560	11/1/2024	110780	ARIZONA DEPARTMENT OF REVENUE	00010	2181969	345.00
93535561	11/1/2024	113680	KENNEDY, NATASHA K	00010	2184677	40.00
			KENNEDY, NATASHA K	00010	2184685	151.00
93535555	11/1/2024	103119	INTERNAL REVENUE SERVICE	00010	2184717	16,173.53
93535556	11/1/2024	103187	BUTLER, KIMBERLEY	00010	2181970	25.49
			BUTLER, KIMBERLEY	00010	2181971	11.65
			BUTLER, KIMBERLEY	00010	2181973	50.98
93535565	11/1/2024	119000	FELIX, ALEXANDRA ROSE	00010	2181988	105.00
93535566	11/1/2024	121666	GHAFTER PAINTING & COATINGS INC	00010	2184719	12,595.00
93535573	11/1/2024	127455	RODRIGUEZ, SEDONA UNIQUE	00010	2184472	177.25
			RODRIGUEZ, SEDONA UNIQUE	00010	2184472	77.72
93535574	11/1/2024	128274	RUSHING, TATYIANA R	00010	2184470	177.25
			RUSHING, TATYIANA R	00010	2184470	77.72
93535575	11/1/2024	130222	VEGA ONEIDA SARINA	00010	2184471	177.25
			VEGA ONEIDA SARINA	00010	2184471	77.72
93535571	11/1/2024	126977	TRACY, ANDREA	00010	2181987	105.00
93535580	11/1/2024	204932	WITTIG, RAEGAN E	00010	2181991	168.44
			WITTIG, RAEGAN E	00010	2181991	166.58
			WITTIG, RAEGAN E	00010	2181991	75.00
			WITTIG, RAEGAN E	00010	2181991	79.00-
93535587	11/1/2024	20134	WELLS FARGO BANK	00010	2184624	114.39
			WELLS FARGO BANK	00010	2184638	114.39
			WELLS FARGO BANK	00010	2184640	1.42
			WELLS FARGO BANK	00010	2184642	1.42
93535588	11/1/2024	25426	WELLS FARGO BANK	00010	2184625	1,491.91
			WELLS FARGO BANK	00010	2184626	1,491.91
			WELLS FARGO BANK	00010	2184627	348.92
			WELLS FARGO BANK	00010	2184629	348.92
			WELLS FARGO BANK	00010	2184644	4,426.03
93535590	11/1/2024	130512	SHUSTER, LORI L	00010	2184637	13,150.26
93535643	11/5/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2184954	606,606.56
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	32.64
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	81.85
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	149.85
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	5.28
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	151,877.97
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	1,908.36
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	736.01
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	452.80
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	15,490.84
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	2,382.88
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	1,692.37
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	72.81
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	5,206.23

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			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	3,223.36
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	3,131.98
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	4.52
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	65.32
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	153.34
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	101.58
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	49.51
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	266.96
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	202.79
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	34.74
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	2,550.12
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	151.87
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	8,708.23
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	192.02
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	9.36
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	455.38
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	193.02
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	171.59
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	69.97
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	123.41
			ARIZONA COUNTIES INSURANCE POOL	00010	2184954	235.81
93535650	11/5/2024	65721	AZ DEPT OF ADMINISTRATION	00010	2184952	5,961.64
			AZ DEPT OF ADMINISTRATION	00010	2184952	2.54
			AZ DEPT OF ADMINISTRATION	00010	2184952	66.20
			AZ DEPT OF ADMINISTRATION	00010	2184952	1.40
			AZ DEPT OF ADMINISTRATION	00010	2184952	314.11
			AZ DEPT OF ADMINISTRATION	00010	2184952	2,069.85
			AZ DEPT OF ADMINISTRATION	00010	2184952	289.13
			AZ DEPT OF ADMINISTRATION	00010	2184952	237.87
			AZ DEPT OF ADMINISTRATION	00010	2184952	3.81
			AZ DEPT OF ADMINISTRATION	00010	2184952	300.73
			AZ DEPT OF ADMINISTRATION	00010	2184952	2.42
			AZ DEPT OF ADMINISTRATION	00010	2184952	330.04
			AZ DEPT OF ADMINISTRATION	00010	2184952	2.56
			AZ DEPT OF ADMINISTRATION	00010	2184952	2.24
			AZ DEPT OF ADMINISTRATION	00010	2184952	6.70
			AZ DEPT OF ADMINISTRATION	00010	2184952	258.24
			AZ DEPT OF ADMINISTRATION	00010	2184952	67.81
			AZ DEPT OF ADMINISTRATION	00010	2184952	200.01
			AZ DEPT OF ADMINISTRATION	00010	2184952	4.12
			AZ DEPT OF ADMINISTRATION	00010	2184952	212.00
			AZ DEPT OF ADMINISTRATION	00010	2184952	1.52
			AZ DEPT OF ADMINISTRATION	00010	2184952	.90
			AZ DEPT OF ADMINISTRATION	00010	2184952	4.26
			AZ DEPT OF ADMINISTRATION	00010	2184952	.48
93535651	11/5/2024	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2181756	1,000.00
			PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2181757	1,000.00
93535652	11/5/2024	105254	GLEESON MOBILE HOME SERVICE	00010	2184801	650.00
93535653	11/5/2024	112337	VALENCIA, CYNTHIA M	00010	2184788	193.00
93535654	11/5/2024	112569	DEOKAR, SANGEETA A	00010	2184789	193.00
93535655	11/5/2024	124829	LUJAN, VALERIE A	00010	2184790	193.00
93535656	11/5/2024	125284	LENNAR ARIZONA LLC	00010	2184799	1,248.25
93535657	11/5/2024	125284	LENNAR ARIZONA LLC	00010	2184800	209.62
93535658	11/5/2024	125284	LENNAR ARIZONA LLC	00010	2184802	1,088.25
			LENNAR ARIZONA LLC	00010	2184802	28.57

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			LENNAR ARIZONA LLC	00010	2184802	226.86
			LENNAR ARIZONA LLC	00010	2184802	3.57
			LENNAR ARIZONA LLC	00010	2184802	47.43
			LENNAR ARIZONA LLC	00010	2184802	20.64
			LENNAR ARIZONA LLC	00010	2184802	247.23
			LENNAR ARIZONA LLC	00010	2184802	140.25
			LENNAR ARIZONA LLC	00010	2184802	26.11
			LENNAR ARIZONA LLC	00010	2184802	7.34
			LENNAR ARIZONA LLC	00010	2184802	1,491.87
			LENNAR ARIZONA LLC	00010	2184802	1,124.15
			LENNAR ARIZONA LLC	00010	2184802	4.98
93535659	11/5/2024	125284	LENNAR ARIZONA LLC	00010	2184803	1,088.25
			LENNAR ARIZONA LLC	00010	2184803	28.57
			LENNAR ARIZONA LLC	00010	2184803	226.86
			LENNAR ARIZONA LLC	00010	2184803	3.57
			LENNAR ARIZONA LLC	00010	2184803	20.64
			LENNAR ARIZONA LLC	00010	2184803	47.43
			LENNAR ARIZONA LLC	00010	2184803	247.23
			LENNAR ARIZONA LLC	00010	2184803	140.25
			LENNAR ARIZONA LLC	00010	2184803	26.11
			LENNAR ARIZONA LLC	00010	2184803	7.34
			LENNAR ARIZONA LLC	00010	2184803	1,491.87
			LENNAR ARIZONA LLC	00010	2184803	1,124.15
			LENNAR ARIZONA LLC	00010	2184803	4.98
93535660	11/5/2024	126329	TRI POINTE HOMES	00010	2184996	1,418.25
			TRI POINTE HOMES	00010	2184996	28.57
			TRI POINTE HOMES	00010	2184996	226.86
			TRI POINTE HOMES	00010	2184996	3.57
			TRI POINTE HOMES	00010	2184996	20.64
			TRI POINTE HOMES	00010	2184996	47.43
			TRI POINTE HOMES	00010	2184996	247.23
			TRI POINTE HOMES	00010	2184996	140.25
			TRI POINTE HOMES	00010	2184996	26.11
			TRI POINTE HOMES	00010	2184996	7.34
			TRI POINTE HOMES	00010	2184996	1,491.87
			TRI POINTE HOMES	00010	2184996	1,124.15
			TRI POINTE HOMES	00010	2184996	4.98
93535661	11/5/2024	127915	FREEDOM FOREVER ARIZONA	00010	2184794	76.88
			FREEDOM FOREVER ARIZONA	00010	2184795	31.42
			FREEDOM FOREVER ARIZONA	00010	2184796	120.00
			FREEDOM FOREVER ARIZONA	00010	2184797	59.30
93535662	11/5/2024	128239	CAPITAL ENERGY LLC	00010	2184793	221.83
93535663	11/5/2024	130183	CARIBBEAN POOLS AND SPAS	00010	2184798	300.00
93535582	11/1/2024	506256	PICKARD, KELSEY	00010	2184683	6.50
			PICKARD, KELSEY	00010	2184684	151.00
93535584	11/1/2024	507794	ELLINWOOD, JOHN C	00010	2181985	376.59
93535628	11/5/2024	10209	CENTURYLINK	00010	2184925	37.21
93535629	11/5/2024	10209	CENTURYLINK	00010	2184926	148.84
93535630	11/5/2024	10209	CENTURYLINK	00010	2184927	41.70
93535631	11/5/2024	10209	CENTURYLINK	00010	2184929	75.84
93535632	11/5/2024	10209	CENTURYLINK	00010	2184930	76.56
93535634	11/5/2024	10209	CENTURYLINK	00010	2184932	37.92
93535635	11/5/2024	10209	CENTURYLINK	00010	2184933	37.92
93535636	11/5/2024	10209	CENTURYLINK	00010	2184934	37.21
93535637	11/5/2024	10209	CENTURYLINK	00010	2184935	36.14

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93535638	11/5/2024	10209	CENTURYLINK	00010	2184936	74.42
93535639	11/5/2024	10209	CENTURYLINK	00010	2184937	80.76
93535589	11/1/2024	25427	WELLS FARGO BANK	00010	2184635	687.80
93535665	11/5/2024	130596	CENTURYLINK COMMUNICATIONS, LLC	00010	2184928	40.23
93535666	11/5/2024	19864	APS - AZ PUBLIC SERVICE	00010	2184645	1,081.89
			APS - AZ PUBLIC SERVICE	00010	2184648	7,799.60
			APS - AZ PUBLIC SERVICE	00010	2184805	2,017.75
			APS - AZ PUBLIC SERVICE	00010	2184806	12,690.29
93535667	11/5/2024	19935	AT&T MOBILITY	00010	2182055	18,467.74
			AT&T MOBILITY	00010	2182055	2,438.59
93535668	11/5/2024	19990	AZ ATTORNEY GENERAL'S OFFICE	00010	2184846	15.00
93535669	11/5/2024	19990	AZ ATTORNEY GENERAL'S OFFICE	00010	2184848	15.00
93535645	11/5/2024	19935	AT&T MOBILITY	00010	2184924	3,230.67
			AT&T MOBILITY	00010	2184940	433.51
93535646	11/5/2024	26084	SANCHEZ, ANGELA A	00010	2184791	193.00
93535678	11/5/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2185041	27.86
			SAN CARLOS IRRIGATION PROJECT	00010	2185071	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2185076	593.43
			SAN CARLOS IRRIGATION PROJECT	00010	2185089	48.61
			SAN CARLOS IRRIGATION PROJECT	00010	2185090	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2185092	165.32
			SAN CARLOS IRRIGATION PROJECT	00010	2185093	373.16
			SAN CARLOS IRRIGATION PROJECT	00010	2185095	896.30
			SAN CARLOS IRRIGATION PROJECT	00010	2185096	413.64
			SAN CARLOS IRRIGATION PROJECT	00010	2185097	168.31
			SAN CARLOS IRRIGATION PROJECT	00010	2185098	108.41
			SAN CARLOS IRRIGATION PROJECT	00010	2185099	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2185103	1,797.07
93535686	11/5/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2184573	1,265.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2184573	786.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2184573	92.46
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2184573	1,098.50
93535687	11/5/2024	47427	A.C. SANITATION SERVICE LLC	00010	2184689	90.75
			A.C. SANITATION SERVICE LLC	00010	2184690	141.57
93535688	11/5/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2185152	1,467.00
93535689	11/5/2024	50547	BROWN & BIGELOW, INC	00010	2185163	431.94
93535690	11/5/2024	54582	FX TACTICAL LLC	00010	2184709	439.54
			FX TACTICAL LLC	00010	2184710	715.30
			FX TACTICAL LLC	00010	2184711	389.15
			FX TACTICAL LLC	00010	2184712	189.97
			FX TACTICAL LLC	00010	2184713	389.15
			FX TACTICAL LLC	00010	2184714	37.82
			FX TACTICAL LLC	00010	2184715	202.76
			FX TACTICAL LLC	00010	2184716	418.57
			FX TACTICAL LLC	00010	2184718	389.15
			FX TACTICAL LLC	00010	2184731	57.28
			FX TACTICAL LLC	00010	2184732	389.15
			FX TACTICAL LLC	00010	2184733	196.74
			FX TACTICAL LLC	00010	2184734	174.05
			FX TACTICAL LLC	00010	2184735	179.33
			FX TACTICAL LLC	00010	2184736	45.93
			FX TACTICAL LLC	00010	2184737	172.95
			FX TACTICAL LLC	00010	2184738	110.25
			FX TACTICAL LLC	00010	2184739	61.59
			FX TACTICAL LLC	00010	2184740	46.47

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			FX TACTICAL LLC	00010	2184741	204.28
			FX TACTICAL LLC	00010	2184742	298.66
			FX TACTICAL LLC	00010	2184743	372.89
			FX TACTICAL LLC	00010	2184744	116.73
			FX TACTICAL LLC	00010	2184745	6.00
			FX TACTICAL LLC	00010	2184746	877.92
			FX TACTICAL LLC	00010	2184747	274.66
			FX TACTICAL LLC	00010	2184748	155.22
			FX TACTICAL LLC	00010	2184749	389.15
			FX TACTICAL LLC	00010	2184750	145.94
			FX TACTICAL LLC	00010	2184751	519.73
			FX TACTICAL LLC	00010	2184752	291.87
			FX TACTICAL LLC	00010	2184753	389.15
			FX TACTICAL LLC	00010	2184754	41.07-
			FX TACTICAL LLC	00010	2184755	72.45
			FX TACTICAL LLC	00010	2184762	62.68
			FX TACTICAL LLC	00010	2184763	425.05
			FX TACTICAL LLC	00010	2184764	32.42-
			FX TACTICAL LLC	00010	2184765	124.30
			FX TACTICAL LLC	00010	2184766	140.53
			FX TACTICAL LLC	00010	2184767	32.42
			FX TACTICAL LLC	00010	2184768	129.67
			FX TACTICAL LLC	00010	2184769	250.00
			FX TACTICAL LLC	00010	2184770	28.10
			FX TACTICAL LLC	00010	2184771	225.44
93535676	11/5/2024	22363	MISSION UNIFORM SERVICE	00010	2184786	197.54
			MISSION UNIFORM SERVICE	00010	2184787	1,970.93
93535677	11/5/2024	23189	SALT RIVER PROJECT - SRP	00010	2184810	213.83
			SALT RIVER PROJECT - SRP	00010	2184811	3.56
93535671	11/5/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2184702	41.94
93535672	11/5/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2184703	41.44
93535681	11/5/2024	27854	SOLIS, DARREN C	00010	2184656	40.20
93535692	11/5/2024	98707	FOSTER, MARK J	00010	2184659	147.40
93535693	11/5/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2185154	149.74
			SKAGGS EAST VALLEY UNIFORMS	00010	2185164	219.46
			SKAGGS EAST VALLEY UNIFORMS	00010	2185167	152.69
93535694	11/5/2024	100704	ARIZONA DEPARTMENT OF REVENUE	00010	2184567	76,071.64
93535695	11/5/2024	101149	BODY, JAMES D	00010	2184594	100.00
93535696	11/5/2024	101518	FICK, JOHN	00010	2184566	100.00
93535697	11/5/2024	102199	NAEGELE, SCOTT G.	00010	2184575	3,500.00
93535699	11/5/2024	104258	HUDDLESTON, ROBERT D	00010	2184580	37.39
93535700	11/5/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2185156	479.00
93535703	11/5/2024	109558	SANCHEZ, FRED RICK JR	00010	2184592	87.10
93535704	11/5/2024	109864	AGENCY NW INVESTIGATIONS	00010	2184572	374.00
93535705	11/5/2024	110203	KS STATEBANK	00010	2184783	1,067.64
93535708	11/5/2024	111420	ZACHARY LAW GROUP, PLC	00010	2185181	4,930.00
			ZACHARY LAW GROUP, PLC	00010	2185183	920.00
93535709	11/5/2024	111563	GOMEZ, LIONOR	00010	2182052	671.19
93535710	11/5/2024	112058	VANDERPOOL, ROGER	00010	2184581	38.73
93535711	11/5/2024	112077	ARIZONA ASSOCIATION OF SUPERIOR COURT CL	00010	2184586	100.00
			ARIZONA ASSOCIATION OF SUPERIOR COURT CL	00010	2184586	50.00
93535713	11/5/2024	113624	ARIZONA CAPITOL CONNECTIONS	00010	2185155	6,531.16
93535715	11/5/2024	113810	BOOT BARN INC	00010	2185157	179.91
93535720	11/5/2024	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2184784	1,600.00
			McCUTCHEON, JENI PSY.D., PLLC	00010	2184851	400.00

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			McCUTCHEON, JENI PSY.D., PLLC	00010	2184851	400.00
93535722	11/5/2024	115987	SILER, TRACY A	00010	2184582	1,564.55
93535723	11/5/2024	116431	STARLIGHT HOMES ARIZONA	00010	2184914	1,133.25
			STARLIGHT HOMES ARIZONA	00010	2184914	28.57
			STARLIGHT HOMES ARIZONA	00010	2184914	226.86
			STARLIGHT HOMES ARIZONA	00010	2184914	3.57
			STARLIGHT HOMES ARIZONA	00010	2184914	20.64
			STARLIGHT HOMES ARIZONA	00010	2184914	47.43
			STARLIGHT HOMES ARIZONA	00010	2184914	247.23
			STARLIGHT HOMES ARIZONA	00010	2184914	140.25
			STARLIGHT HOMES ARIZONA	00010	2184914	26.11
			STARLIGHT HOMES ARIZONA	00010	2184914	7.34
			STARLIGHT HOMES ARIZONA	00010	2184914	1,491.87
			STARLIGHT HOMES ARIZONA	00010	2184914	1,124.15
			STARLIGHT HOMES ARIZONA	00010	2184914	4.98
93535727	11/5/2024	118990	ARCHERHALL LLC	00010	2184577	665.00
93535728	11/5/2024	119196	JONES, MATTHEW RYAN	00010	2184583	4,905.00
93535730	11/5/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2185184	490.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2185184	6,200.00
93535731	11/5/2024	119602	GREMARD, CARRIE A	00010	2184584	655.00
93535735	11/5/2024	122093	WATKINS, DANIELLE I	00010	2184585	178.89
93535738	11/5/2024	122684	E.M. HALE LAW PLLC	00010	2185147	9,940.00
93535741	11/5/2024	123360	WALLACE, CHELLI M	00010	2185174	800.00
93535742	11/5/2024	123460	SATURDAY CONSULTING, PLLC	00010	2184574	3,500.00
93535744	11/5/2024	123649	HOWARD, SANDRA LORRAINE	00010	2184590	36.52
93535745	11/5/2024	124579	YOUTURN HEALTH	00010	2185180	28,125.00
93535746	11/5/2024	124691	COMPASS MARKETING GROUP LLC	00010	2184704	800.00
93535748	11/5/2024	124752	ACCOUNTABILIT, LLC	00010	2185150	1,024.67
93535750	11/5/2024	125798	DR HORTON INC, EAST	00010	2185039	1,123.25
			DR HORTON INC, EAST	00010	2185039	28.57
			DR HORTON INC, EAST	00010	2185039	226.86
			DR HORTON INC, EAST	00010	2185039	3.57
			DR HORTON INC, EAST	00010	2185039	20.65
			DR HORTON INC, EAST	00010	2185039	247.43
			DR HORTON INC, EAST	00010	2185039	140.36
			DR HORTON INC, EAST	00010	2185039	7.36
			DR HORTON INC, EAST	00010	2185039	26.14
			DR HORTON INC, EAST	00010	2185039	4.06
			DR HORTON INC, EAST	00010	2185039	846.58
			DR HORTON INC, EAST	00010	2185039	.42
			DR HORTON INC, EAST	00010	2185042	1,203.25
			DR HORTON INC, EAST	00010	2185042	28.57
			DR HORTON INC, EAST	00010	2185042	226.86
			DR HORTON INC, EAST	00010	2185042	3.57
			DR HORTON INC, EAST	00010	2185042	20.65
			DR HORTON INC, EAST	00010	2185042	247.43
			DR HORTON INC, EAST	00010	2185042	140.36
			DR HORTON INC, EAST	00010	2185042	7.36
			DR HORTON INC, EAST	00010	2185042	26.14
			DR HORTON INC, EAST	00010	2185042	4.06
			DR HORTON INC, EAST	00010	2185042	846.58
			DR HORTON INC, EAST	00010	2185042	.42
93535752	11/5/2024	126241	BELTRAN, JENNIFER	00010	2184647	257.95
93535753	11/5/2024	126291	NEXSTAR HOMES, LLC	00010	2185031	272.00
93535754	11/5/2024	126329	TRI POINTE HOMES	00010	2184913	1,898.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TRI POINTE HOMES	00010	2184913	20.64
			TRI POINTE HOMES	00010	2184913	47.43
			TRI POINTE HOMES	00010	2184913	247.23
			TRI POINTE HOMES	00010	2184913	140.25
			TRI POINTE HOMES	00010	2184913	26.11
			TRI POINTE HOMES	00010	2184913	7.34
			TRI POINTE HOMES	00010	2184913	1,491.87
			TRI POINTE HOMES	00010	2184913	1,124.15
			TRI POINTE HOMES	00010	2184913	4.98
			TRI POINTE HOMES	00010	2184913	28.57
			TRI POINTE HOMES	00010	2184913	226.86
			TRI POINTE HOMES	00010	2184913	3.57
			TRI POINTE HOMES	00010	2185026	1,898.25
			TRI POINTE HOMES	00010	2185026	20.64
			TRI POINTE HOMES	00010	2185026	47.43
			TRI POINTE HOMES	00010	2185026	247.23
			TRI POINTE HOMES	00010	2185026	104.25
			TRI POINTE HOMES	00010	2185026	26.11
			TRI POINTE HOMES	00010	2185026	7.34
			TRI POINTE HOMES	00010	2185026	1,491.87
			TRI POINTE HOMES	00010	2185026	1,124.15
			TRI POINTE HOMES	00010	2185026	4.98
			TRI POINTE HOMES	00010	2185026	28.57
			TRI POINTE HOMES	00010	2185026	226.86
			TRI POINTE HOMES	00010	2185026	3.57
93535755	11/5/2024	126331	ARIZONA WATER COMPANY	00010	2184815	267.34
			ARIZONA WATER COMPANY	00010	2184816	81.55
			ARIZONA WATER COMPANY	00010	2184820	79.16
			ARIZONA WATER COMPANY	00010	2184821	52.67
			ARIZONA WATER COMPANY	00010	2184824	30.08
93535756	11/5/2024	126334	ARIZONA WATER COMPANY	00010	2184817	77.15
			ARIZONA WATER COMPANY	00010	2184825	50.32
			ARIZONA WATER COMPANY	00010	2184826	155.06
			ARIZONA WATER COMPANY	00010	2184829	30.24
93535758	11/5/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2185160	2,178.75
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2185161	1,837.50
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2185162	1,260.00
93535759	11/5/2024	127021	WHITMER LAW, PLLC	00010	2185175	3,153.00
93535768	11/5/2024	127934	TAPIA COUNSELING & PSYCHOLOGICAL SERVICES	00010	2182056	4,500.00
93535764	11/5/2024	127876	WONDERSTATE THERAPY PLLC	00010	2185177	2,445.40
			WONDERSTATE THERAPY PLLC	00010	2185178	2,500.00
93535765	11/5/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2182059	200.00
93535766	11/5/2024	127889	BLUE LINE RESEARCH & CONSULTING, LLC	00010	2184571	879.34
93535771	11/5/2024	129093	TOWN OF GILBERT	00010	2184568	15,000.00
93535775	11/5/2024	129103	STEWART ADAMS, REBECCA L	00010	2184649	46.90
93535776	11/5/2024	129791	CARPENTER, MICHELLE	00010	2184646	48.24
93535762	11/5/2024	127594	ASHTON WOODS ARIZONA LLC	00010	2185030	1,083.25
93535782	11/5/2024	130880	ARIZONA BACKUP POWER	00010	2184903	5.50
			ARIZONA BACKUP POWER	00010	2184903	42.00
			ARIZONA BACKUP POWER	00010	2184903	42.00
93535783	11/5/2024	130881	CENTURY COMMUNITIES	00010	2184905	1,068.25
			CENTURY COMMUNITIES	00010	2184905	28.57
			CENTURY COMMUNITIES	00010	2184905	226.86
			CENTURY COMMUNITIES	00010	2184905	3.57
			CENTURY COMMUNITIES	00010	2184905	20.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CENTURY COMMUNITIES	00010	2184905	247.43
			CENTURY COMMUNITIES	00010	2184905	140.36
			CENTURY COMMUNITIES	00010	2184905	26.14
			CENTURY COMMUNITIES	00010	2184905	7.36
			CENTURY COMMUNITIES	00010	2184905	4.06
			CENTURY COMMUNITIES	00010	2184905	1,335.18
			CENTURY COMMUNITIES	00010	2184905	9.82
			CENTURY COMMUNITIES	00010	2184907	1,098.25
			CENTURY COMMUNITIES	00010	2184907	28.57
			CENTURY COMMUNITIES	00010	2184907	226.86
			CENTURY COMMUNITIES	00010	2184907	3.57
			CENTURY COMMUNITIES	00010	2184907	20.65
			CENTURY COMMUNITIES	00010	2184907	247.43
			CENTURY COMMUNITIES	00010	2184907	140.36
			CENTURY COMMUNITIES	00010	2184907	26.14
			CENTURY COMMUNITIES	00010	2184907	7.36
			CENTURY COMMUNITIES	00010	2184907	4.06
			CENTURY COMMUNITIES	00010	2184907	1,335.18
			CENTURY COMMUNITIES	00010	2184907	9.82
			CENTURY COMMUNITIES	00010	2184908	1,068.25
			CENTURY COMMUNITIES	00010	2184908	28.57
			CENTURY COMMUNITIES	00010	2184908	226.86
			CENTURY COMMUNITIES	00010	2184908	3.57
			CENTURY COMMUNITIES	00010	2184908	20.65
			CENTURY COMMUNITIES	00010	2184908	247.43
			CENTURY COMMUNITIES	00010	2184908	140.36
			CENTURY COMMUNITIES	00010	2184908	26.14
			CENTURY COMMUNITIES	00010	2184908	7.36
			CENTURY COMMUNITIES	00010	2184908	4.06
			CENTURY COMMUNITIES	00010	2184908	1,335.18
			CENTURY COMMUNITIES	00010	2184908	9.82
			CENTURY COMMUNITIES	00010	2185029	1,098.25
			CENTURY COMMUNITIES	00010	2185029	28.57
			CENTURY COMMUNITIES	00010	2185029	226.86
			CENTURY COMMUNITIES	00010	2185029	3.57
			CENTURY COMMUNITIES	00010	2185029	20.65
			CENTURY COMMUNITIES	00010	2185029	247.43
			CENTURY COMMUNITIES	00010	2185029	140.36
			CENTURY COMMUNITIES	00010	2185029	26.14
			CENTURY COMMUNITIES	00010	2185029	7.36
			CENTURY COMMUNITIES	00010	2185029	4.06
			CENTURY COMMUNITIES	00010	2185029	1,335.18
			CENTURY COMMUNITIES	00010	2185029	9.82
93535784	11/5/2024	130882	SUNSOLAR SOLUTIONS	00010	2185018	79.00
			SUNSOLAR SOLUTIONS	00010	2185021	184.86
93535785	11/5/2024	130883	ALBERS, BRIDGET	00010	2185038	105.36
93535786	11/5/2024	130884	CHRISTS CHURCH FREE WILL BAPTIST	00010	2185035	530.00
93535787	11/5/2024	130885	ONE WORLD ENERGY	00010	2185034	149.76
93535788	11/5/2024	130886	BOUNDARY WATER POOLS & SPAS	00010	2185016	300.00
93535789	11/5/2024	130887	ARIZONA BACKYARD LIFESTYLES	00010	2185033	300.00
			ARIZONA BACKYARD LIFESTYLES	00010	2185033	20.00
93535795	11/6/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2185317	58.95
93535796	11/6/2024	36597	VERIZON WIRELESS	00010	2185297	261.85
			VERIZON WIRELESS	00010	2185297	102.67
			VERIZON WIRELESS	00010	2185297	1,279.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2185297	101.96
			VERIZON WIRELESS	00010	2185297	46.51
			VERIZON WIRELESS	00010	2185298	32.66
			VERIZON WIRELESS	00010	2185298	568.63
			VERIZON WIRELESS	00010	2185298	358.02
			VERIZON WIRELESS	00010	2185298	248.09
			VERIZON WIRELESS	00010	2185298	1,359.40
			VERIZON WIRELESS	00010	2185298	2,206.65
			VERIZON WIRELESS	00010	2185298	41.39
			VERIZON WIRELESS	00010	2185298	782.67
			VERIZON WIRELESS	00010	2185298	382.92
			VERIZON WIRELESS	00010	2185298	103.38
			VERIZON WIRELESS	00010	2185299	153.65
			VERIZON WIRELESS	00010	2185299	40.02
			VERIZON WIRELESS	00010	2185299	1,139.95
			VERIZON WIRELESS	00010	2185300	1,777.59
			VERIZON WIRELESS	00010	2185302	264.56
			VERIZON WIRELESS	00010	2185303	51.65
			VERIZON WIRELESS	00010	2185303	51.69
			VERIZON WIRELESS	00010	2185303	34.44
			VERIZON WIRELESS	00010	2185303	34.44
			VERIZON WIRELESS	00010	2185303	34.46
			VERIZON WIRELESS	00010	2185304	149.83
			VERIZON WIRELESS	00010	2185307	319.28
			VERIZON WIRELESS	00010	2185310	60.98
			VERIZON WIRELESS	00010	2185310	60.98
			VERIZON WIRELESS	00010	2185310	60.98
			VERIZON WIRELESS	00010	2185310	60.98
			VERIZON WIRELESS	00010	2185310	60.98
			VERIZON WIRELESS	00010	2185310	60.98
			VERIZON WIRELESS	00010	2185310	60.86
			VERIZON WIRELESS	00010	2185311	657.46
			VERIZON WIRELESS	00010	2185312	155.01
			VERIZON WIRELESS	00010	2185313	422.65
			VERIZON WIRELESS	00010	2185314	103.34
			VERIZON WIRELESS	00010	2185315	203.84
			VERIZON WIRELESS	00010	2185316	1,223.65
			VERIZON WIRELESS	00010	2185319	71.80
			VERIZON WIRELESS	00010	2185319	196.35
			VERIZON WIRELESS	00010	2185319	87.90
			VERIZON WIRELESS	00010	2185320	1,855.35
			VERIZON WIRELESS	00010	2185321	103.38
			VERIZON WIRELESS	00010	2185321	39.97
			VERIZON WIRELESS	00010	2185322	51.67
93535797	11/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2185324	82.61
93535798	11/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2185329	145.57
93535799	11/6/2024	103119	INTERNAL REVENUE SERVICE	00010	2185280	26.50
			INTERNAL REVENUE SERVICE	00010	2185280	338.62
93535800	11/6/2024	121984	LEVEL 3 COMMUNICATION, LLC	00010	2185325	5,348.65
93535802	11/6/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2185013	19.15
93535803	11/6/2024	26366	GARCIA, RHONDA R	00010	2185006	44.22
93535804	11/6/2024	31131	CDW GOVERNMENT	00010	2184673	478.23
			CDW GOVERNMENT	00010	2184673	32.04
			CDW GOVERNMENT	00010	2184674	462.16
			CDW GOVERNMENT	00010	2184674	29.13
			CDW GOVERNMENT	00010	2184674	1.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93535806	11/6/2024	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2185019	175.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2185019	1,996.54
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2185019	247.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2185019	807.40
93535807	11/6/2024	101108	SIRLIN, GINGER MARIE	00010	2185020	2,814.50
			SIRLIN, GINGER MARIE	00010	2185020	780.00
93535792	11/6/2024	10209	CENTURYLINK	00010	2185327	80.38
93535793	11/6/2024	10209	CENTURYLINK	00010	2185328	80.38
93535810	11/6/2024	119851	SERDY, JEFFREY M	00010	2185005	160.80
93535812	11/6/2024	122086	GAVIN BAKER PSY. D. PLLC	00010	2185023	3,750.00
93535817	11/6/2024	127212	LYNCH, CHRISTOPHER J	00010	2185008	42.88
			LYNCH, CHRISTOPHER J	00010	2185008	12.07
93535818	11/6/2024	127889	BLUE LINE RESEARCH & CONSULTING, LLC	00010	2185024	2,674.08
93535819	11/6/2024	129156	OSBORN MALEDON P.A.	00010	2185027	4,788.00
93535820	11/6/2024	130595	ARIZONA SPECIAL DISTRICTS ALLIANCE	00010	2185032	250.00
93535821	11/6/2024	130683	LUJAN, EFREN M	00010	2185012	100.00
93535850	11/7/2024	10209	CENTURYLINK	00010	2185385	37.91
93535851	11/7/2024	12301	VEGA, CARLOS J.	00010	2185190	500.00
			VEGA, CARLOS J.	00010	2185191	150.00
			VEGA, CARLOS J.	00010	2185192	200.00
			VEGA, CARLOS J.	00010	2185193	500.00
			VEGA, CARLOS J.	00010	2185194	150.00
			VEGA, CARLOS J.	00010	2185195	200.00
			VEGA, CARLOS J.	00010	2185196	200.00
			VEGA, CARLOS J.	00010	2185197	500.00
			VEGA, CARLOS J.	00010	2185198	200.00
			VEGA, CARLOS J.	00010	2185199	200.00
			VEGA, CARLOS J.	00010	2185200	75.00
			VEGA, CARLOS J.	00010	2185201	200.00
			VEGA, CARLOS J.	00010	2185202	200.00
			VEGA, CARLOS J.	00010	2185203	75.00
			VEGA, CARLOS J.	00010	2185204	75.00
			VEGA, CARLOS J.	00010	2185205	75.00
VEGA, CARLOS J.	00010	2185206	200.00			
VEGA, CARLOS J.	00010	2185207	75.00			
93535852	11/7/2024	20314	BOB BARKER CO	00010	2185266	1,614.48
93535858	11/7/2024	23412	SOUTHWEST GAS CORP	00010	2185187	83.21
93535859	11/7/2024	23745	TOWN OF MAMMOTH	00010	2185165	20.00
			TOWN OF MAMMOTH	00010	2185165	44.64
			TOWN OF MAMMOTH	00010	2185165	35.40
			TOWN OF MAMMOTH	00010	2185169	87.61
			TOWN OF MAMMOTH	00010	2185169	51.87
			TOWN OF MAMMOTH	00010	2185169	27.40
93535860	11/7/2024	23861	UNITED EXTERMINATING	00010	2184830	50.00
			UNITED EXTERMINATING	00010	2184832	50.00
			UNITED EXTERMINATING	00010	2184834	50.00
			UNITED EXTERMINATING	00010	2184836	200.00
			UNITED EXTERMINATING	00010	2184838	75.00
			UNITED EXTERMINATING	00010	2184839	50.00
			UNITED EXTERMINATING	00010	2184840	125.00
			UNITED EXTERMINATING	00010	2184841	40.00
			UNITED EXTERMINATING	00010	2184842	40.00
			UNITED EXTERMINATING	00010	2184843	50.00
			UNITED EXTERMINATING	00010	2184858	40.00
			UNITED EXTERMINATING	00010	2184859	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNITED EXTERMINATING	00010	2184860	50.00
			UNITED EXTERMINATING	00010	2184861	85.00
			UNITED EXTERMINATING	00010	2184862	60.00
			UNITED EXTERMINATING	00010	2184863	50.00
			UNITED EXTERMINATING	00010	2184864	50.00
			UNITED EXTERMINATING	00010	2184865	50.00
			UNITED EXTERMINATING	00010	2184866	35.00
			UNITED EXTERMINATING	00010	2184867	225.00
			UNITED EXTERMINATING	00010	2184868	150.00
			UNITED EXTERMINATING	00010	2184869	50.00
			UNITED EXTERMINATING	00010	2184870	40.00
93535861	11/7/2024	29586	HUDDLESTON, JAMES E PHD	00010	2185216	500.00
			HUDDLESTON, JAMES E PHD	00010	2185217	75.00
			HUDDLESTON, JAMES E PHD	00010	2185218	200.00
			HUDDLESTON, JAMES E PHD	00010	2185219	500.00
			HUDDLESTON, JAMES E PHD	00010	2185220	200.00
			HUDDLESTON, JAMES E PHD	00010	2185221	500.00
			HUDDLESTON, JAMES E PHD	00010	2185222	500.00
93535862	11/7/2024	29802	CCS PRESENTATION SYSTEMS	00010	2185273	470.43
			CCS PRESENTATION SYSTEMS	00010	2185273	544.21
			CCS PRESENTATION SYSTEMS	00010	2185273	84.22
			CCS PRESENTATION SYSTEMS	00010	2185274	.56
			CCS PRESENTATION SYSTEMS	00010	2185274	2.80
			CCS PRESENTATION SYSTEMS	00010	2185274	1.12
			CCS PRESENTATION SYSTEMS	00010	2185274	46.11
			CCS PRESENTATION SYSTEMS	00010	2185274	.38
93535863	11/7/2024	31131	CDW GOVERNMENT	00010	2185275	478.23
			CDW GOVERNMENT	00010	2185275	32.04
93535844	11/7/2024	10209	CENTURLINK	00010	2185379	72.94
93535846	11/7/2024	10209	CENTURLINK	00010	2185381	37.72
93535854	11/7/2024	20656	CITY OF ELOY	00010	2185188	103.44
			CITY OF ELOY	00010	2185188	225.00
			CITY OF ELOY	00010	2185188	109.53
93535855	11/7/2024	20656	CITY OF ELOY	00010	2185189	20.69
			CITY OF ELOY	00010	2185189	193.69
93535848	11/7/2024	10209	CENTURLINK	00010	2185383	72.94
93535857	11/7/2024	23189	SALT RIVER PROJECT - SRP	00010	2185182	790.23
			SALT RIVER PROJECT - SRP	00010	2185185	5,857.49
93535874	11/7/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2184898	25.00
93535878	11/7/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2185186	1,529.84
93535879	11/7/2024	50387	JULIANO, DANIEL	00010	2185228	500.00
			JULIANO, DANIEL	00010	2185228	500.00
93535881	11/7/2024	52475	OFFENDERWATCH	00010	2184894	70.04
93535882	11/7/2024	52984	REALAUCTION.COM LLC	00010	2184902	40.00
93535884	11/7/2024	53872	SHI INTERNATIONAL CORP	00010	2184912	134,750.00
			SHI INTERNATIONAL CORP	00010	2184912	3,565.00
			SHI INTERNATIONAL CORP	00010	2184912	12,555.00
			SHI INTERNATIONAL CORP	00010	2184912	13,125.69
93535885	11/7/2024	84261	UNIFIRST CORP	00010	2184827	262.75
93535889	11/7/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2185223	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2185224	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2185225	500.00
93535890	11/7/2024	103887	HOLLENBACH, TOM	00010	2185122	29.35
93535891	11/7/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2185276	1,720.22
93535892	11/7/2024	108575	PROTIVITI, INC.	00010	2184899	27,827.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount			
93535897	11/7/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2185208	200.00			
			JAMES HOLMES, PSY. D. LLC	00010	2185209	257.20			
			JAMES HOLMES, PSY. D. LLC	00010	2185210	150.00			
			JAMES HOLMES, PSY. D. LLC	00010	2185211	500.00			
			JAMES HOLMES, PSY. D. LLC	00010	2185212	607.20			
			JAMES HOLMES, PSY. D. LLC	00010	2185213	500.00			
			JAMES HOLMES, PSY. D. LLC	00010	2185214	607.20			
			JAMES HOLMES, PSY. D. LLC	00010	2185226	182.20			
			JAMES HOLMES, PSY. D. LLC	00010	2185227	307.20			
93535898	11/7/2024	114869	OLGIN, GILBERT MARTIN	00010	2185166	124.50			
93535894	11/7/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2185256	417.00			
93535895	11/7/2024	112014	METRO FIRE EQUIPMENT	00010	2184890	295.00			
			METRO FIRE EQUIPMENT	00010	2184891	1,072.00			
93535896	11/7/2024	113810	BOOT BARN INC	00010	2185267	200.00			
93535907	11/7/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2185279	77.25			
93535908	11/7/2024	119000	FELIX, ALEXANDRA ROSE	00010	2185118	110.95			
93535909	11/7/2024	122952	ROGAN, JODIE L	00010	2184904	1,140.00			
93535910	11/7/2024	122959	LB TECHNOLOGY INC	00010	2184888	57.19			
93535911	11/7/2024	123022	BLUE LINE FORENSIC PLLC	00010	2185229	200.00			
			BLUE LINE FORENSIC PLLC	00010	2185230	500.00			
			BLUE LINE FORENSIC PLLC	00010	2185231	200.00			
93535887	11/7/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2185232	500.00			
93535916	11/7/2024	127245	DREAMLINE COLLISION CENTER	00010	2184886	7,078.03			
93535920	11/7/2024	129720	SHELDORA LAW FIRM PLLC	00010	2184911	23,760.00			
93535921	11/7/2024	130271	KNUTZEN PSYCHOLOGICAL SERVICES, LLC	00010	2185215	500.00			
93535934	11/7/2024	1462390	GALLEGO, DON J	00010	2185168	100.00			
93535935	11/7/2024	1542036	NIXON, RAY S	00010	2185120	133.74			
93535932	11/7/2024	506282	BABEU, SHAUN P	00010	2185158	47.43			
93535937	11/8/2024	20314	BOB BARKER CO	00010	2184845	2,306.40			
93535939	11/8/2024	21468	GRAINGER	00010	2185293	139.87			
			GRAINGER	00010	2185294	64.56			
93535948	11/8/2024	34419	THOMSON REUTERS	00010	2185451	759.75			
93535949	11/8/2024	34446	THOMSON REUTERS - WEST	00010	2185452	869.60			
			THOMSON REUTERS - WEST	00010	2185453	1,338.03			
93535957	11/8/2024	44699	SATCOM GLOBAL, INC	00010	2185439	699.22			
93535958	11/8/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2185369	78.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185371	138.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185372	28.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185373	399.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185373	22.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185374	11.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185375	438.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185416	185.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185417	33.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185418	144.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185419	99.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185423	282.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185431	78.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185432	39.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185433	56.00			
			PREMIER DOCUMENT SHREDDING INC	00010	2185436	84.00			
			93535941	11/8/2024	22363	MISSION UNIFORM SERVICE	00010	2185336	200.27
			93535942	11/8/2024	22862	PITNEY BOWES INC - LEASE	00010	2185104	114.56
						PITNEY BOWES INC - LEASE	00010	2185106	209.09
			93535943	11/8/2024	24001	WAXIE SANITARY SUPPLY	00010	2184875	320.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WAXIE SANITARY SUPPLY	00010	2184876	1,609.34
			WAXIE SANITARY SUPPLY	00010	2184877	804.67
93535947	11/8/2024	31175	REPUBLIC SERVICES	00010	2185337	75.00
93535959	11/8/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	24.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	15.20
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	159.20
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	83.85
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	19.86
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	488.30
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	34.83
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	110.39
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	1,900.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2184997	628.80
93535960	11/8/2024	47427	A.C. SANITATION SERVICE LLC	00010	2184822	283.14
93535968	11/8/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185330	2,938.70
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185331	6,125.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185533	10,262.80
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185533	892.86
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185533	.01
93535969	11/8/2024	54582	FX TACTICAL LLC	00010	2185342	826.97
			FX TACTICAL LLC	00010	2185343	826.97
			FX TACTICAL LLC	00010	2185344	826.97
			FX TACTICAL LLC	00010	2185345	826.97
			FX TACTICAL LLC	00010	2185346	917.77
			FX TACTICAL LLC	00010	2185347	365.34
			FX TACTICAL LLC	00010	2185348	242.62
			FX TACTICAL LLC	00010	2185349	309.78
			FX TACTICAL LLC	00010	2185350	389.15
			FX TACTICAL LLC	00010	2185351	411.16
			FX TACTICAL LLC	00010	2185352	424.79
			FX TACTICAL LLC	00010	2185353	343.20
			FX TACTICAL LLC	00010	2185354	131.86
			FX TACTICAL LLC	00010	2185355	63.76
			FX TACTICAL LLC	00010	2185356	260.88
			FX TACTICAL LLC	00010	2185357	298.94
			FX TACTICAL LLC	00010	2185358	389.15
			FX TACTICAL LLC	00010	2185359	506.91
			FX TACTICAL LLC	00010	2185360	676.97
			FX TACTICAL LLC	00010	2185361	673.60
			FX TACTICAL LLC	00010	2185362	50.79
			FX TACTICAL LLC	00010	2185363	680.31
			FX TACTICAL LLC	00010	2185364	32.96
			FX TACTICAL LLC	00010	2185365	54.03
			FX TACTICAL LLC	00010	2185366	885.48
			FX TACTICAL LLC	00010	2185367	373.97
			FX TACTICAL LLC	00010	2185368	40.64
93535970	11/8/2024	55711	EPIFINI LANDSCAPING, INC	00010	2185284	4,595.00
			EPIFINI LANDSCAPING, INC	00010	2185285	1,190.00
			EPIFINI LANDSCAPING, INC	00010	2185286	2,410.00
			EPIFINI LANDSCAPING, INC	00010	2185287	1,720.00
			EPIFINI LANDSCAPING, INC	00010	2185289	3,395.00
93535971	11/8/2024	56006	CAPITOL STRATEGIES, LLC	00010	2184849	8,000.00
93535972	11/8/2024	84261	UNIFIRST CORP	00010	2185470	66.01
			UNIFIRST CORP	00010	2185472	57.57
			UNIFIRST CORP	00010	2185473	66.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93535952	11/8/2024	39502	BI INC	00010	2185520	1,581.91
93535953	11/8/2024	39703	ACCELA	00010	2184823	543,900.00
			ACCELA	00010	2184823	41,336.40
93535953	11/8/2024	39703	ACCELA	00010	2184823	543,900.00-
			ACCELA	00010	2184823	41,336.40-
93535954	11/8/2024	39744	FEDEX	00010	2185530	95.75
93535955	11/8/2024	40481	CITY OF MARICOPA	00010	2184953	2,000.00
93535965	11/8/2024	52260	MERCURY DELIVERY SERVICE, LLC	00010	2185335	2,429.99
93535966	11/8/2024	52407	SOSLOWSKY LAW FIRM	00010	2185447	2,620.00
			SOSLOWSKY LAW FIRM	00010	2185447	1,215.00
			SOSLOWSKY LAW FIRM	00010	2185447	9.00
			SOSLOWSKY LAW FIRM	00010	2185447	9.00
			SOSLOWSKY LAW FIRM	00010	2185447	11,490.00
			SOSLOWSKY LAW FIRM	00010	2185447	27.00
93535974	11/8/2024	100395	DESERT TESTING SERVICES LLC	00010	2185524	510.00
93535975	11/8/2024	100620	SKAGGS EAST VALLEY UNIFORMS	00010	2185145	54.13
			SKAGGS EAST VALLEY UNIFORMS	00010	2185146	162.41
			SKAGGS EAST VALLEY UNIFORMS	00010	2185148	122.95
			SKAGGS EAST VALLEY UNIFORMS	00010	2185149	93.34
			SKAGGS EAST VALLEY UNIFORMS	00010	2185151	12.99
			SKAGGS EAST VALLEY UNIFORMS	00010	2185446	22.73
93535978	11/8/2024	102973	MCGANN & ASSOCIATES INC.	00010	2185408	1,189.25
			MCGANN & ASSOCIATES INC.	00010	2185409	4,757.00
93535979	11/8/2024	103856	CLIFTONLARSONALLEN LLP	00010	2184850	6,825.00
93535980	11/8/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2184853	4,011.19
			CORDANT HEALTH SOLUTIONS	00010	2184854	72.70
			CORDANT HEALTH SOLUTIONS	00010	2184855	218.60
			CORDANT HEALTH SOLUTIONS	00010	2184856	279.80
			CORDANT HEALTH SOLUTIONS	00010	2184857	1,803.35
			CORDANT HEALTH SOLUTIONS	00010	2184857	1,043.35
93535981	11/8/2024	104840	PANUCO, ROSEMARY GORDON	00010	2185100	3,280.00
93535982	11/8/2024	104851	MHQ OF ARIZONA	00010	2185410	3,807.30
93535983	11/8/2024	104995	WEST PRESS	00010	2184880	158.82
93535984	11/8/2024	104995	WEST PRESS	00010	2184881	236.55
93535985	11/8/2024	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	2185004	57,971.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	2185036	844.00
93535996	11/8/2024	113810	BOOT BARN INC	00010	2184847	230.12
93535997	11/8/2024	113910	ENTERPRISE SECURITY, INC	00010	2185529	1,779.80
93535998	11/8/2024	114911	ACCUSOURCE, INC	00010	2184828	4,174.55
93535999	11/8/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2185440	181.97
93536000	11/8/2024	115590	TRACPLUS USA INC	00010	2185341	180.00
93536001	11/8/2024	115976	RUSINSKI LAW FIRM LLC	00010	2185144	7,200.00
93536002	11/8/2024	116876	VIGILANT SOLUTIONS, LLC	00010	2184918	12,168.00
93536003	11/8/2024	117062	SAN TAN FORD	00010	2185499	179,228.20
			SAN TAN FORD	00010	2185499	6,640.00
			SAN TAN FORD	00010	2185499	1,000.00
			SAN TAN FORD	00010	2185499	3,140.00
			SAN TAN FORD	00010	2185499	1,596.00
			SAN TAN FORD	00010	2185499	14,945.13
			SAN TAN FORD	00010	2185499	20.00
			SAN TAN FORD	00010	2185503	44,807.05
			SAN TAN FORD	00010	2185503	1,660.00
			SAN TAN FORD	00010	2185503	250.00
			SAN TAN FORD	00010	2185503	785.00
			SAN TAN FORD	00010	2185503	399.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00010	2185503	3,736.29
			SAN TAN FORD	00010	2185503	5.00
93536004	11/8/2024	117122	HILL LAW AZ, PLLC	00010	2185002	290.00
			HILL LAW AZ, PLLC	00010	2185002	5,420.00
93535962	11/8/2024	50452	SPARKLETTS	00010	2185448	88.72
93535987	11/8/2024	108907	FRUTH GROUP	00010	2184999	921.93
			FRUTH GROUP	00010	2185292	1,133.12
93535989	11/8/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2185102	2,042.00
93535994	11/8/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2185025	3,030.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2185025	2,330.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2185025	7,940.00
93535991	11/8/2024	111239	CZOP LAW FIRM PLLC	00010	2184995	4,070.00
93535992	11/8/2024	111557	STOP STICK, LTD	00010	2185340	4,932.88
93536006	11/8/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2185539	3,080.00
93536008	11/8/2024	121670	WEX BANK	00010	2185515	47,070.13
93536017	11/8/2024	126604	WOOD PATEL & ASSOCIATES, INC.	00010	2184883	3,410.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	11,925.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	4,680.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	5,600.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	552.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	1,400.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	3,600.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	10,332.40
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	3,228.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	2,106.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	1,884.00
			WOOD PATEL & ASSOCIATES, INC.	00010	2184883	105.54
93536018	11/8/2024	126914	WILLSCOT MOBILE MINI	00010	2185522	272.92
93536019	11/8/2024	127341	LLOYD CONSTRUCTION CO., INC	00010	2185407	5,263.25
93536010	11/8/2024	122959	LB TECHNOLOGY INC	00010	2185028	28.59
			LB TECHNOLOGY INC	00010	2185332	57.61
			LB TECHNOLOGY INC	00010	2185333	243.07
93536011	11/8/2024	123355	ISOLVED BENEFIT SERVICES	00010	2185003	127.26
93536012	11/8/2024	124375	SAFEWARE, INC	00010	2185338	3,681.96
			SAFEWARE, INC	00010	2185338	3,681.96
			SAFEWARE, INC	00010	2185338	640.66
93536013	11/8/2024	124517	UNIVERSAL WASTE SYSTEMS, INC	00010	2185477	76.00
93536014	11/8/2024	124642	DENNETT'S WATER	00010	2185281	205.00
93536023	11/8/2024	127909	A SECURE TOWING LLC	00010	2185497	234.00
			A SECURE TOWING LLC	00010	2185500	472.50
93536024	11/8/2024	128792	CYRACOM INTERNATIONAL INC.	00010	2185521	331.20
93536025	11/8/2024	129000	TRUTH LAB LLC	00010	2184916	824.00
93536026	11/8/2024	129082	DUMOND LAW FIRM PLLC	00010	2184998	4,970.00
			DUMOND LAW FIRM PLLC	00010	2184998	1,480.00
93536027	11/8/2024	129186	EQUIFAX INC	00010	2185290	489.17
93536028	11/8/2024	129197	BLAZERWORKS, LLC	00010	2184844	4,500.00
93536029	11/8/2024	129720	SHELDORA LAW FIRM PLLC	00010	2185445	1,200.00
93536030	11/8/2024	129752	KATHERINE A WINKLEY	00010	2185022	15,085.00
93536031	11/8/2024	129784	GREGAN & ASSOCIATES	00010	2185001	3,090.00
93536049	11/12/2024	10209	CENTURYLINK	00010	2185612	30.67
93536050	11/12/2024	10209	CENTURYLINK	00010	2185613	87.10
93536051	11/12/2024	10209	CENTURYLINK	00010	2185614	30.67
93536052	11/12/2024	10209	CENTURYLINK	00010	2185615	87.10
93536053	11/12/2024	10209	CENTURYLINK	00010	2185616	30.67
93536054	11/12/2024	10209	CENTURYLINK	00010	2185617	95.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536016	11/8/2024	126586	QUENCH USA, LLC	00010	2185107	126.97
93536057	11/12/2024	10209	CENTURYLINK	00010	2185620	37.72
93536058	11/12/2024	10209	CENTURYLINK	00010	2185621	72.94
93536059	11/12/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2185596	23,945.95
93536060	11/12/2024	19864	APS - AZ PUBLIC SERVICE	00010	2185583	74,744.51
93536063	11/12/2024	20388	BROWN'S PARTSMaster INC	00010	2185733	115.48
93536064	11/12/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2185735	97.38
93536065	11/12/2024	21461	GFOA - GOV FINANCE OFFICERS ASSOC	00010	2185602	150.00
93536066	11/12/2024	21468	GRAINGER	00010	2185654	103.01
			GRAINGER	00010	2185655	28.70
93536073	11/12/2024	23743	TOWN OF FLORENCE	00010	2185695	252.26
			TOWN OF FLORENCE	00010	2185695	156.08
			TOWN OF FLORENCE	00010	2185700	1,420.94
			TOWN OF FLORENCE	00010	2185702	28.78
			TOWN OF FLORENCE	00010	2185702	27.61
			TOWN OF FLORENCE	00010	2185703	1,308.71
			TOWN OF FLORENCE	00010	2185706	193.19
			TOWN OF FLORENCE	00010	2185706	46.80
			TOWN OF FLORENCE	00010	2185710	100.15
			TOWN OF FLORENCE	00010	2185710	131.08
			TOWN OF FLORENCE	00010	2185713	5,103.96
			TOWN OF FLORENCE	00010	2185713	3,849.51
			TOWN OF FLORENCE	00010	2185714	31.98
			TOWN OF FLORENCE	00010	2185714	37.98
			TOWN OF FLORENCE	00010	2185718	13,470.32
			TOWN OF FLORENCE	00010	2185718	11,533.58
			TOWN OF FLORENCE	00010	2185719	13,109.90
			TOWN OF FLORENCE	00010	2185719	11,166.36
			TOWN OF FLORENCE	00010	2185720	49.02
			TOWN OF FLORENCE	00010	2185720	32.79
			TOWN OF FLORENCE	00010	2185721	56.51
			TOWN OF FLORENCE	00010	2185721	93.04
			TOWN OF FLORENCE	00010	2185722	191.60
			TOWN OF FLORENCE	00010	2185722	41.67
			TOWN OF FLORENCE	00010	2185723	145.48
			TOWN OF FLORENCE	00010	2185723	43.32
			TOWN OF FLORENCE	00010	2185724	190.75
			TOWN OF FLORENCE	00010	2185724	131.72
			TOWN OF FLORENCE	00010	2185725	199.60
			TOWN OF FLORENCE	00010	2185725	67.51
			TOWN OF FLORENCE	00010	2185726	105.09
			TOWN OF FLORENCE	00010	2185726	138.42
93536087	11/12/2024	36597	VERIZON WIRELESS	00010	2184941	2,194.85
			VERIZON WIRELESS	00010	2184942	2,059.83
			VERIZON WIRELESS	00010	2184943	1,523.18
			VERIZON WIRELESS	00010	2184943	90.99
			VERIZON WIRELESS	00010	2184943	424.89
			VERIZON WIRELESS	00010	2184943	298.29
			VERIZON WIRELESS	00010	2184943	549.74
			VERIZON WIRELESS	00010	2184943	139.53
			VERIZON WIRELESS	00010	2184943	346.53
			VERIZON WIRELESS	00010	2184943	190.05
			VERIZON WIRELESS	00010	2184943	346.98
			VERIZON WIRELESS	00010	2184943	103.38
			VERIZON WIRELESS	00010	2184943	493.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2184943	982.18
			VERIZON WIRELESS	00010	2184943	20.23
			VERIZON WIRELESS	00010	2184943	52.12-
			VERIZON WIRELESS	00010	2184943	90.99
			VERIZON WIRELESS	00010	2184943	35.38-
			VERIZON WIRELESS	00010	2184943	103.38
			VERIZON WIRELESS	00010	2184943	621.36
			VERIZON WIRELESS	00010	2184943	46.51
			VERIZON WIRELESS	00010	2184943	206.76
			VERIZON WIRELESS	00010	2184944	112.63
			VERIZON WIRELESS	00010	2184945	882.20
			VERIZON WIRELESS	00010	2184946	.98
			VERIZON WIRELESS	00010	2184947	50.96
			VERIZON WIRELESS	00010	2184948	413.36
			VERIZON WIRELESS	00010	2184949	234.29
			VERIZON WIRELESS	00010	2184949	145.85
			VERIZON WIRELESS	00010	2184949	16.98
			VERIZON WIRELESS	00010	2184949	16.98
			VERIZON WIRELESS	00010	2184949	16.99
93536088	11/12/2024	38141	CASA GRANDE PUMPING SERVICE INC	00010	2185734	1,375.00
93536070	11/12/2024	23189	SALT RIVER PROJECT - SRP	00010	2185456	821.09
93536074	11/12/2024	23744	TOWN OF KEARNY	00010	2185691	72.18
			TOWN OF KEARNY	00010	2185691	40.24
			TOWN OF KEARNY	00010	2185691	46.58
93536075	11/12/2024	24001	WAXIE SANITARY SUPPLY	00010	2185709	3,908.92
			WAXIE SANITARY SUPPLY	00010	2185712	189.37
93536076	11/12/2024	26766	APODACA, ANNETTE	00010	2185471	14.00
93536078	11/12/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2185753	293.46
93536079	11/12/2024	27890	VALDEZ, JOSEPH ANDREW	00010	2185483	59.51
93536082	11/12/2024	31131	CDW GOVERNMENT	00010	2185736	272.16
			CDW GOVERNMENT	00010	2185736	174.90
			CDW GOVERNMENT	00010	2185736	29.95
			CDW GOVERNMENT	00010	2185738	6,478.20
			CDW GOVERNMENT	00010	2185738	434.04
			CDW GOVERNMENT	00010	2185739	253.24
			CDW GOVERNMENT	00010	2185739	558.00
			CDW GOVERNMENT	00010	2185739	84.10
			CDW GOVERNMENT	00010	2185739	115.02
			CDW GOVERNMENT	00010	2185739	322.20
			CDW GOVERNMENT	00010	2185739	89.29
			CDW GOVERNMENT	00010	2185740	359.98
			CDW GOVERNMENT	00010	2185740	24.12
93536083	11/12/2024	31175	REPUBLIC SERVICES	00010	2185688	4,780.36
93536084	11/12/2024	34446	THOMSON REUTERS - WEST	00010	2185704	709.47
			THOMSON REUTERS - WEST	00010	2185705	7,254.44
93536094	11/12/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2185572	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2185682	36.00
			PREMIER DOCUMENT SHREDDING INC	00010	2185684	175.00
			PREMIER DOCUMENT SHREDDING INC	00010	2185686	78.00
93536099	11/12/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185676	21,425.92
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185676	12,569.62
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185676	1,864.06
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2185676	1,093.55
93536100	11/12/2024	54582	FX TACTICAL LLC	00010	2185552	132.93
			FX TACTICAL LLC	00010	2185553	313.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2185554	21.60
			FX TACTICAL LLC	00010	2185555	5.00
			FX TACTICAL LLC	00010	2185556	401.58
			FX TACTICAL LLC	00010	2185557	281.62
			FX TACTICAL LLC	00010	2185558	63.76
			FX TACTICAL LLC	00010	2185559	389.15
			FX TACTICAL LLC	00010	2185560	364.27
			FX TACTICAL LLC	00010	2185561	300.27
			FX TACTICAL LLC	00010	2185562	244.28-
			FX TACTICAL LLC	00010	2185563	21.61
93536101	11/12/2024	98707	FOSTER, MARK J	00010	2185462	73.70
93536096	11/12/2024	47427	A.C. SANITATION SERVICE LLC	00010	2185545	70.78
93536097	11/12/2024	53005	CITY OF CASA GRANDE	00010	2185693	526.39
93536103	11/12/2024	101415	SCHUMACHER, RICHARD	00010	2185604	40.20
93536107	11/12/2024	103413	ARIZONA SECRETARY OF STATE	00010	2185584	43.00
93536108	11/12/2024	104266	KENNEDY, RICHARD G	00010	2185646	28.14
			KENNEDY, RICHARD G	00010	2185646	15.00
93536109	11/12/2024	104356	BARNEY, SHARON L	00010	2185605	122.61
93536110	11/12/2024	107654	GREMMEL, KELLY A	00010	2185600	48.24
93536111	11/12/2024	110203	KS STATEBANK	00010	2185565	2,066.07
93536112	11/12/2024	111423	SANCHEZ, RICK	00010	2185648	87.10
			SANCHEZ, RICK	00010	2185648	15.00
			SANCHEZ, RICK	00010	2185698	87.10
			SANCHEZ, RICK	00010	2185698	15.00
93536113	11/12/2024	112130	LIZARRAGA, ALBERT	00010	2185664	72.36
			LIZARRAGA, ALBERT	00010	2185664	15.00
			LIZARRAGA, ALBERT	00010	2185674	72.36
			LIZARRAGA, ALBERT	00010	2185674	15.00
93536121	11/12/2024	119218	FELIX, ADAM M	00010	2185464	17.42
93536122	11/12/2024	119262	MADDEN MEDIA	00010	2185567	1,150.00
93536123	11/12/2024	120331	SCHNEPF, DAREN	00010	2185651	33.50
			SCHNEPF, DAREN	00010	2185651	15.00
			SCHNEPF, DAREN	00010	2185670	33.50
			SCHNEPF, DAREN	00010	2185670	15.00
93536124	11/12/2024	121560	KENNEY LAW LLC	00010	2185564	11,627.00
			KENNEY LAW LLC	00010	2185564	548.00
93536125	11/12/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2185576	3,000.00
93536126	11/12/2024	121944	MAULLER, JACK	00010	2185650	24.79
			MAULLER, JACK	00010	2185650	15.00
			MAULLER, JACK	00010	2185697	24.79
			MAULLER, JACK	00010	2185697	15.00
93536127	11/12/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2185677	28,816.11
			POST & BEAM CONSTRUCTION LLC	00010	2185679	34,260.70
			POST & BEAM CONSTRUCTION LLC	00010	2185680	20,767.87
93536115	11/12/2024	114796	MENNENGA, MORRIS	00010	2185669	36.18
			MENNENGA, MORRIS	00010	2185669	15.00
			MENNENGA, MORRIS	00010	2185685	36.18
			MENNENGA, MORRIS	00010	2185685	15.00
93536116	11/12/2024	115291	MANZANEDO, SERRINA MERCEDES	00010	2185595	70.63
93536117	11/12/2024	115973	CENTRAL PINAL JUSTICE COURT	00010	2185597	30.00
93536118	11/12/2024	116964	HOLLEY, APRIL ELIZABETH	00010	2185715	196.00
93536119	11/12/2024	117358	MARSH, ROBERT	00010	2185647	62.31
			MARSH, ROBERT	00010	2185647	15.00
			MARSH, ROBERT	00010	2185699	62.31
			MARSH, ROBERT	00010	2185699	15.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536105	11/12/2024	102364	DEL COTTO, RAND	00010	2185662	69.68
			DEL COTTO, RAND	00010	2185662	15.00
			DEL COTTO, RAND	00010	2185683	69.68
			DEL COTTO, RAND	00010	2185683	15.00
93536131	11/12/2024	123578	TRUKINETICS, LLC	00010	2185475	25,000.00
93536136	11/12/2024	126813	FHU LAW PLLC	00010	2185653	3,560.00
93536137	11/12/2024	126982	KLOB, ROBERT	00010	2185665	58.96
			KLOB, ROBERT	00010	2185665	15.00
			KLOB, ROBERT	00010	2185672	58.96
			KLOB, ROBERT	00010	2185672	15.00
93536138	11/12/2024	127056	KELLER, WALLACE	00010	2185678	48.24
			KELLER, WALLACE	00010	2185678	15.00
93536139	11/12/2024	127573	RENT A CAN	00010	2185574	692.50
93536140	11/12/2024	127795	HARTMAN, BRYAN	00010	2185681	53.60
			HARTMAN, BRYAN	00010	2185681	15.00
93536141	11/12/2024	127815	MOONEY, KAREN ALLISON	00010	2185660	28.14
			MOONEY, KAREN ALLISON	00010	2185660	15.00
			MOONEY, KAREN ALLISON	00010	2185675	28.14
			MOONEY, KAREN ALLISON	00010	2185675	15.00
93536142	11/12/2024	127915	FREEDOM FOREVER ARIZONA	00010	2185701	42.00
			FREEDOM FOREVER ARIZONA	00010	2185701	45.00
			FREEDOM FOREVER ARIZONA	00010	2185701	4.25
			FREEDOM FOREVER ARIZONA	00010	2185701	27.25
			FREEDOM FOREVER ARIZONA	00010	2185701	87.13
			FREEDOM FOREVER ARIZONA	00010	2185701	20.00
93536143	11/12/2024	128110	BEGEMAN, DIRK	00010	2185644	42.21
			BEGEMAN, DIRK	00010	2185644	15.00
			BEGEMAN, DIRK	00010	2185716	42.21
			BEGEMAN, DIRK	00010	2185716	15.00
93536144	11/12/2024	128183	HUPP, GREG PH.D.	00010	2185585	500.00
			HUPP, GREG PH.D.	00010	2185586	500.00
			HUPP, GREG PH.D.	00010	2185587	500.00
			HUPP, GREG PH.D.	00010	2185588	500.00
			HUPP, GREG PH.D.	00010	2185589	500.00
			HUPP, GREG PH.D.	00010	2185590	500.00
			HUPP, GREG PH.D.	00010	2185591	500.00
			HUPP, GREG PH.D.	00010	2185592	500.00
			HUPP, GREG PH.D.	00010	2185593	500.00
93536199	11/13/2024	25429	WELLS FARGO BANK	00010	2188306	3,037,127.21
			WELLS FARGO BANK	00010	2188306	1,277.57
			WELLS FARGO BANK	00010	2188306	2,793.34
			WELLS FARGO BANK	00010	2188306	1,616.38
			WELLS FARGO BANK	00010	2188306	2,098.89
			WELLS FARGO BANK	00010	2188306	1,088.29
			WELLS FARGO BANK	00010	2188306	4,830.55
			WELLS FARGO BANK	00010	2188306	9,955.98
			WELLS FARGO BANK	00010	2188306	69,252.65
			WELLS FARGO BANK	00010	2188306	16,591.48
			WELLS FARGO BANK	00010	2188306	10,041.68
			WELLS FARGO BANK	00010	2188306	2,743.79
			WELLS FARGO BANK	00010	2188306	10,901.52
			WELLS FARGO BANK	00010	2188306	1,296.22
			WELLS FARGO BANK	00010	2188306	309,836.45
			WELLS FARGO BANK	00010	2188306	15,336.53
WELLS FARGO BANK	00010	2188306	3,970.65			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2188306	17,328.47
			WELLS FARGO BANK	00010	2188306	44,713.76
			WELLS FARGO BANK	00010	2188306	59,634.64
			WELLS FARGO BANK	00010	2188306	21,778.60
			WELLS FARGO BANK	00010	2188306	1,083.44
			WELLS FARGO BANK	00010	2188306	8,137.75
			WELLS FARGO BANK	00010	2188306	23,841.26
			WELLS FARGO BANK	00010	2188306	1,453.37
			WELLS FARGO BANK	00010	2188306	1,926.92
			WELLS FARGO BANK	00010	2188306	38,021.20
			WELLS FARGO BANK	00010	2188306	4,839.07
			WELLS FARGO BANK	00010	2188306	10,945.03
			WELLS FARGO BANK	00010	2188306	3,598.46
			WELLS FARGO BANK	00010	2188306	10,801.16
			WELLS FARGO BANK	00010	2188306	2,624.30
			WELLS FARGO BANK	00010	2188306	6,803.24
			WELLS FARGO BANK	00010	2188306	1,099.17
			WELLS FARGO BANK	00010	2188306	612.04
			WELLS FARGO BANK	00010	2188306	2,353.24
			WELLS FARGO BANK	00010	2188306	3,039.05
			WELLS FARGO BANK	00010	2188306	3,992.73
			WELLS FARGO BANK	00010	2188306	3,475.38
			WELLS FARGO BANK	00010	2188306	1,645.78
			WELLS FARGO BANK	00010	2188306	8,657.02
			WELLS FARGO BANK	00010	2188306	7,048.62
			WELLS FARGO BANK	00010	2188306	1,081.03
			WELLS FARGO BANK	00010	2188306	3,779.55
			WELLS FARGO BANK	00010	2188306	401.94
			WELLS FARGO BANK	00010	2188306	2,878.55
			WELLS FARGO BANK	00010	2188306	145,247.31
			WELLS FARGO BANK	00010	2188306	1,415.40
			WELLS FARGO BANK	00010	2188306	1,219.25
			WELLS FARGO BANK	00010	2188306	17,482.46
			WELLS FARGO BANK	00010	2188306	5,953.43
			WELLS FARGO BANK	00010	2188306	6,490.00
			WELLS FARGO BANK	00010	2188306	6,354.03
			WELLS FARGO BANK	00010	2188306	8,888.99
93536200	11/14/2024	20134	WELLS FARGO BANK	00010	2185827	333,744.22
			WELLS FARGO BANK	00010	2185859	4,130.67
			WELLS FARGO BANK	00010	2185987	4,130.67
			WELLS FARGO BANK	00010	2186054	6,521.33
			WELLS FARGO BANK	00010	2187667	333,744.22
93536202	11/14/2024	25426	WELLS FARGO BANK	00010	2186022	265,417.38
			WELLS FARGO BANK	00010	2186481	356,354.50
			WELLS FARGO BANK	00010	2187645	265,417.38
			WELLS FARGO BANK	00010	2187664	64,651.03
			WELLS FARGO BANK	00010	2187682	64,381.99
93536146	11/12/2024	130465	ATI RESTORATION	00010	2185543	660.00
			ATI RESTORATION	00010	2185543	2,765.52
			ATI RESTORATION	00010	2185543	665.17
			ATI RESTORATION	00010	2185543	438.00
			ATI RESTORATION	00010	2185543	4,772.71
			ATI RESTORATION	00010	2185543	1,710.63
			ATI RESTORATION	00010	2185543	6,048.37
			ATI RESTORATION	00010	2185543	3,300.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ATI RESTORATION	00010	2185543	631.04
			ATI RESTORATION	00010	2185543	5,966.37
			ATI RESTORATION	00010	2185543	320.59
			ATI RESTORATION	00010	2185543	2,261.08
			ATI RESTORATION	00010	2185543	164.99
			ATI RESTORATION	00010	2185543	3,238.17
			ATI RESTORATION	00010	2185543	707.84
			ATI RESTORATION	00010	2185543	91.20
			ATI RESTORATION	00010	2185543	182.67
93536129	11/12/2024	122794	ZAYO GROUP LLC	00010	2185622	8,250.98
93536148	11/12/2024	130515	AZ. ASSN. OF SCHOOL BUSINESS OFFICIALS	00010	2185727	800.00
			AZ. ASSN. OF SCHOOL BUSINESS OFFICIALS	00010	2185728	800.00
93536152	11/12/2024	209716	NEAL, ARTHUR L.	00010	2185465	42.88
93536153	11/12/2024	281391	DELL COMPUTER COMPANY	00010	2185645	400.00
			DELL COMPUTER COMPANY	00010	2185645	34.80
			DELL COMPUTER COMPANY	00010	2185649	3,000.00
			DELL COMPUTER COMPANY	00010	2185649	1,650.00
			DELL COMPUTER COMPANY	00010	2185649	404.55
			DELL COMPUTER COMPANY	00010	2185652	215.00
			DELL COMPUTER COMPANY	00010	2185652	18.71
			DELL COMPUTER COMPANY	00010	2185687	860.00
			DELL COMPUTER COMPANY	00010	2185687	74.82
93536158	11/12/2024	600482	GUYTON, GINGER D	00010	2185752	91.12
93536159	11/12/2024	734908	ESTRADA, CAROLINA D	00010	2185751	231.15
93536160	11/12/2024	1063079	MARTINEZ, VERONICA E	00010	2185749	285.42
93536162	11/13/2024	10209	CENTURYLINK	00010	2185801	42.73
93536163	11/13/2024	10989	COPPER AREA NEWS PUBLISH INC	00010	2185755	540.54
93536164	11/13/2024	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2185767	6,685.00
93536165	11/13/2024	37221	COX CABLE COMMUNICATIONS	00010	2185802	106.60
93536166	11/13/2024	37221	COX CABLE COMMUNICATIONS	00010	2185803	69.99
93536167	11/13/2024	37221	COX CABLE COMMUNICATIONS	00010	2185804	340.50
93536170	11/13/2024	101139	EMERGENCY RESTORATION EXPERTS	00010	2185760	750.00
93536171	11/13/2024	101415	SCHUMACHER, RICHARD	00010	2185762	40.20
93536172	11/13/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2185756	338.60
			CORDANT HEALTH SOLUTIONS	00010	2185757	597.58
93536173	11/13/2024	104840	PANUCO, ROSEMARY GORDON	00010	2185788	19.62
93536174	11/13/2024	111239	CZOP LAW FIRM PLLC	00010	2185789	15.10
			CZOP LAW FIRM PLLC	00010	2185789	25.62
93536175	11/13/2024	111503	HU, JOHN X	00010	2185797	420.00
93536176	11/13/2024	111855	FERGUSON ENTERPRISES INC	00010	2185761	183.20
93536177	11/13/2024	112724	LOOMIS	00010	2185765	235.99
93536178	11/13/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2185790	350.41
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2185790	552.15
93536179	11/13/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2185791	24.12
93536201	11/14/2024	25079	PINAL COUNTY TREASURER	00010	2186063	1.00
			PINAL COUNTY TREASURER	00010	2186064	1.00
			PINAL COUNTY TREASURER	00010	2186065	1.00
			PINAL COUNTY TREASURER	00010	2186066	1.00
			PINAL COUNTY TREASURER	00010	2186068	1.00
			PINAL COUNTY TREASURER	00010	2186069	1.00
			PINAL COUNTY TREASURER	00010	2186070	1.00
			PINAL COUNTY TREASURER	00010	2186071	1.00
			PINAL COUNTY TREASURER	00010	2186072	1.00
			PINAL COUNTY TREASURER	00010	2186073	1.00
			PINAL COUNTY TREASURER	00010	2186074	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2186077	1.00
			PINAL COUNTY TREASURER	00010	2186078	1.00
			PINAL COUNTY TREASURER	00010	2186079	1.00
			PINAL COUNTY TREASURER	00010	2186081	1.00
			PINAL COUNTY TREASURER	00010	2186082	1.00
			PINAL COUNTY TREASURER	00010	2186083	1.00
			PINAL COUNTY TREASURER	00010	2186084	1.00
			PINAL COUNTY TREASURER	00010	2186085	1.00
			PINAL COUNTY TREASURER	00010	2186086	1.00
			PINAL COUNTY TREASURER	00010	2186087	1.00
			PINAL COUNTY TREASURER	00010	2186089	1.00
			PINAL COUNTY TREASURER	00010	2186090	1.00
			PINAL COUNTY TREASURER	00010	2186091	1.00
			PINAL COUNTY TREASURER	00010	2186093	1.00
			PINAL COUNTY TREASURER	00010	2186095	1.00
			PINAL COUNTY TREASURER	00010	2186096	1.00
			PINAL COUNTY TREASURER	00010	2186097	1.00
			PINAL COUNTY TREASURER	00010	2186098	1.00
			PINAL COUNTY TREASURER	00010	2186099	1.00
			PINAL COUNTY TREASURER	00010	2186100	1.00
			PINAL COUNTY TREASURER	00010	2186102	1.00
			PINAL COUNTY TREASURER	00010	2186103	1.00
			PINAL COUNTY TREASURER	00010	2186104	1.00
			PINAL COUNTY TREASURER	00010	2186107	1.00
			PINAL COUNTY TREASURER	00010	2186108	1.00
			PINAL COUNTY TREASURER	00010	2186109	1.00
			PINAL COUNTY TREASURER	00010	2186110	1.00
			PINAL COUNTY TREASURER	00010	2186111	1.00
			PINAL COUNTY TREASURER	00010	2186113	1.00
			PINAL COUNTY TREASURER	00010	2186114	1.00
			PINAL COUNTY TREASURER	00010	2186115	1.00
			PINAL COUNTY TREASURER	00010	2186116	1.00
			PINAL COUNTY TREASURER	00010	2186117	1.00
			PINAL COUNTY TREASURER	00010	2186119	1.00
			PINAL COUNTY TREASURER	00010	2186121	1.00
			PINAL COUNTY TREASURER	00010	2186126	1.00
			PINAL COUNTY TREASURER	00010	2186131	1.00
			PINAL COUNTY TREASURER	00010	2186134	1.00
			PINAL COUNTY TREASURER	00010	2186337	5.00
			PINAL COUNTY TREASURER	00010	2186379	5.00
			PINAL COUNTY TREASURER	00010	2186422	5.00
93536203	11/14/2024	25427	WELLS FARGO BANK	00010	2187983	95,055.71
93536204	11/14/2024	25430	WELLS FARGO BANK	00010	2188033	31,103.42
			WELLS FARGO BANK	00010	2188055	4,498.08
			WELLS FARGO BANK	00010	2188062	21,250.91
			WELLS FARGO BANK	00010	2188081	3,700.00
			WELLS FARGO BANK	00010	2188082	3,856.00
			WELLS FARGO BANK	00010	2188085	4,750.60
			WELLS FARGO BANK	00010	2188086	5,875.00
			WELLS FARGO BANK	00010	2188104	911.00
93536186	11/13/2024	121560	KENNEY LAW LLC	00010	2185793	38.43
93536187	11/13/2024	122415	PHOENIX WINSUPPLY CO	00010	2185770	2,576.39
			PHOENIX WINSUPPLY CO	00010	2185770	91.86
			PHOENIX WINSUPPLY CO	00010	2185770	100.00
			PHOENIX WINSUPPLY CO	00010	2185770	149.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PHOENIX WINSUPPLY CO	00010	2185770	66.71
93536188	11/13/2024	122562	NEOTERIC BUILDERS LLC	00010	2185768	10,739.55
93536189	11/13/2024	122629	PHOENIX BUSINESS JOURNAL	00010	2185769	5,025.00
93536190	11/13/2024	125963	ELSBERRY, ANNE	00010	2185775	152.76
93536191	11/13/2024	126813	FHU LAW PLLC	00010	2185794	67.55
93536169	11/13/2024	84261	UNIFIRST CORP	00010	2185800	267.04
93536181	11/13/2024	116497	TECHNICAL ASSOCIATES	00010	2185792	3,975.00
93536193	11/13/2024	127245	DREAMLINE COLLISION CENTER	00010	2185759	1,345.21
93536194	11/13/2024	128814	KNXV	00010	2185764	1,200.00
93536195	11/13/2024	129082	DUMOND LAW FIRM PLLC	00010	2185795	42.12
93536196	11/13/2024	129722	STRATEGY INVESTIGATIONS LLC	00010	2185796	1,039.50
93536197	11/13/2024	130985	KAISER-BORNING, KELLY	00010	2185798	400.00
93536205	11/14/2024	25431	WELLS FARGO BANK	00010	2188106	3,002.02
			WELLS FARGO BANK	00010	2188107	1,418.32
			WELLS FARGO BANK	00010	2188108	16,266.33
			WELLS FARGO BANK	00010	2188109	1,821.49
			WELLS FARGO BANK	00010	2188110	14,272.38
			WELLS FARGO BANK	00010	2188111	11,560.66
			WELLS FARGO BANK	00010	2188112	21,113.69
93536206	11/14/2024	25432	WELLS FARGO BANK	00010	2188113	16,576.79
			WELLS FARGO BANK	00010	2188115	117.96
			WELLS FARGO BANK	00010	2188116	18,210.19
			WELLS FARGO BANK	00010	2188117	32,444.93
			WELLS FARGO BANK	00010	2188118	30,054.95
			WELLS FARGO BANK	00010	2188120	117.96
			WELLS FARGO BANK	00010	2188121	119.53
			WELLS FARGO BANK	00010	2188122	18,210.19
			WELLS FARGO BANK	00010	2188123	1,246.03
			WELLS FARGO BANK	00010	2188124	58,825.01
			WELLS FARGO BANK	00010	2188125	157.28
93536208	11/14/2024	28932	WELLS FARGO BANK	00010	2188131	266.64
			WELLS FARGO BANK	00010	2188132	231.69
			WELLS FARGO BANK	00010	2188133	296.41
			WELLS FARGO BANK	00010	2188134	312.68
			WELLS FARGO BANK	00010	2188135	180.43
			WELLS FARGO BANK	00010	2188136	178.21
			WELLS FARGO BANK	00010	2188137	413.50
			WELLS FARGO BANK	00010	2188138	318.87
			WELLS FARGO BANK	00010	2188139	37.00
			WELLS FARGO BANK	00010	2188140	245.77
			WELLS FARGO BANK	00010	2188142	13.01
			WELLS FARGO BANK	00010	2188143	158.76
			WELLS FARGO BANK	00010	2188144	74.00
			WELLS FARGO BANK	00010	2188145	108.00
			WELLS FARGO BANK	00010	2188146	58.85
			WELLS FARGO BANK	00010	2188147	33.06
			WELLS FARGO BANK	00010	2188148	199.93
			WELLS FARGO BANK	00010	2188149	123.00
			WELLS FARGO BANK	00010	2188150	176.04
			WELLS FARGO BANK	00010	2188151	46.62
			WELLS FARGO BANK	00010	2188152	92.91
			WELLS FARGO BANK	00010	2188153	25.67
			WELLS FARGO BANK	00010	2188154	76.49
			WELLS FARGO BANK	00010	2188155	134.00
			WELLS FARGO BANK	00010	2188156	416.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2188157	154.00
			WELLS FARGO BANK	00010	2188158	254.00
			WELLS FARGO BANK	00010	2188159	154.00
			WELLS FARGO BANK	00010	2188160	90.50
			WELLS FARGO BANK	00010	2188161	134.00
			WELLS FARGO BANK	00010	2188162	158.00
			WELLS FARGO BANK	00010	2188163	182.00
			WELLS FARGO BANK	00010	2188164	219.98
			WELLS FARGO BANK	00010	2188165	94.00
			WELLS FARGO BANK	00010	2188166	269.00
			WELLS FARGO BANK	00010	2188167	80.00
			WELLS FARGO BANK	00010	2188168	512.50
			WELLS FARGO BANK	00010	2188169	163.50
			WELLS FARGO BANK	00010	2188170	320.00
			WELLS FARGO BANK	00010	2188171	204.00
			WELLS FARGO BANK	00010	2188172	123.65
			WELLS FARGO BANK	00010	2188173	137.08
			WELLS FARGO BANK	00010	2188174	141.23
			WELLS FARGO BANK	00010	2188175	328.00
			WELLS FARGO BANK	00010	2188176	100.00
			WELLS FARGO BANK	00010	2188177	154.00
			WELLS FARGO BANK	00010	2188178	112.46
			WELLS FARGO BANK	00010	2188179	179.00
			WELLS FARGO BANK	00010	2188180	566.50
93536219	11/14/2024	117251	WELLS FARGO	00010	2185847	829.98
			WELLS FARGO	00010	2185848	707.74
93536220	11/14/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185849	8,035.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185851	5,334.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185852	6,886.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185853	13,627.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185854	9,690.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185855	6,607.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185856	3,544.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185857	9,309.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185860	52,122.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185862	61,990.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185864	32,484.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185866	93,617.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185870	70,175.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185871	50,110.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185873	49,031.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185875	100,855.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185877	9,238.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185878	7,810.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185879	8,489.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185880	25,807.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185882	9,414.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185883	2,146.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185884	5,144.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185885	8,309.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185886	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185887	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185888	202.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185889	126.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185890	235.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185892	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185893	434.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185894	1,102.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185895	645.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185896	2,086.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185899	415.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185901	239.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185902	468.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185904	3,878.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185908	1,614.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185910	7,129.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185912	7,715.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185914	20,672.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185915	88.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185916	269.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185917	724.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185918	174.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185919	1,403.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185920	815.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185922	1,346.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185923	3,829.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185924	2,178.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185925	591.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185926	1,303.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185927	1,497.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185928	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185930	4,155.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185932	5,439.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185933	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185934	1,167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185936	1,697.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185938	4,818.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185939	1,850.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185942	1,336.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185944	3,948.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185947	14,168.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185949	7,497.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185952	5,251.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185954	1,049.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185955	1,384.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185956	149.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185958	344.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185960	388.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185961	832.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185964	234.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185965	407.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185968	1,019.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185970	3,187.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185973	1,545.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185975	1,451.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2185993	12,040.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186010	2,227.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186017	12,611.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186024	8,076.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186028	2,292.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186033	3,591.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186037	6,746.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186038	950.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186058	1,431.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186075	3,614.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186076	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186088	15,977.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186094	1,440.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186101	646.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186105	15,098.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186112	801.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186120	2,633.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186122	2,787.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186123	1,368.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186124	1,461.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186125	3,189.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186127	762.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186128	55.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186129	120.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186130	140.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186132	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186133	312.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186135	230.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186136	103.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186137	117.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186138	206.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186140	2,937.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186142	2,020.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186143	895.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186145	1,895.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186147	2,999.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186148	24,929.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186150	1,608.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2186151	929.61
93536580	11/21/2024	36901	BANK OF AMERICA	00010	2188607	692.25
			BANK OF AMERICA	00010	2188607	34.58
			BANK OF AMERICA	00010	2188607	1,407.62
			BANK OF AMERICA	00010	2188298	15.00
			BANK OF AMERICA	00010	2188298	13.18
			BANK OF AMERICA	00010	2188298	95.51
			BANK OF AMERICA	00010	2188298	51.98
			BANK OF AMERICA	00010	2188298	10.00
			BANK OF AMERICA	00010	2188298	10.00
			BANK OF AMERICA	00010	2188298	9.28
			BANK OF AMERICA	00010	2188298	390.57
			BANK OF AMERICA	00010	2188298	90.23
			BANK OF AMERICA	00010	2188298	1,309.44
			BANK OF AMERICA	00010	2188298	184.92
			BANK OF AMERICA	00010	2188298	49.96
			BANK OF AMERICA	00010	2188298	128.47
			BANK OF AMERICA	00010	2188298	13.22
			BANK OF AMERICA	00010	2188298	29.34
			BANK OF AMERICA	00010	2188298	44.00
			BANK OF AMERICA	00010	2188298	15.70
			BANK OF AMERICA	00010	2188298	15.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188298	80.42
			BANK OF AMERICA	00010	2188298	61.23
			BANK OF AMERICA	00010	2188298	1,220.36
			BANK OF AMERICA	00010	2188298	60.44
			BANK OF AMERICA	00010	2188298	46.40
			BANK OF AMERICA	00010	2188298	261.85
			BANK OF AMERICA	00010	2188576	211.00
			BANK OF AMERICA	00010	2188576	109.69
			BANK OF AMERICA	00010	2188576	255.00
			BANK OF AMERICA	00010	2188576	109.69-
			BANK OF AMERICA	00010	2188576	48.28
			BANK OF AMERICA	00010	2188576	109.69
			BANK OF AMERICA	00010	2188576	143.63
			BANK OF AMERICA	00010	2188576	309.78
			BANK OF AMERICA	00010	2188576	18.25
			BANK OF AMERICA	00010	2188576	250.00
			BANK OF AMERICA	00010	2188576	493.16
			BANK OF AMERICA	00010	2188576	109.69-
			BANK OF AMERICA	00010	2188576	246.58
			BANK OF AMERICA	00010	2188576	109.69-
			BANK OF AMERICA	00010	2188576	109.69
			BANK OF AMERICA	00010	2188576	308.23
			BANK OF AMERICA	00010	2188576	51.67
			BANK OF AMERICA	00010	2188576	246.58
			BANK OF AMERICA	00010	2188576	493.16
			BANK OF AMERICA	00010	2188576	59.75
			BANK OF AMERICA	00010	2188576	40.68
			BANK OF AMERICA	00010	2188576	25.62
			BANK OF AMERICA	00010	2188577	9.78
			BANK OF AMERICA	00010	2188577	9.24
			BANK OF AMERICA	00010	2188577	2.59
			BANK OF AMERICA	00010	2188577	8.97
			BANK OF AMERICA	00010	2188577	9.78
			BANK OF AMERICA	00010	2188577	9.78
			BANK OF AMERICA	00010	2188577	9.24
			BANK OF AMERICA	00010	2188577	9.24
			BANK OF AMERICA	00010	2188577	9.24
			BANK OF AMERICA	00010	2188578	697.30-
			BANK OF AMERICA	00010	2188578	509.94
			BANK OF AMERICA	00010	2188578	509.94
			BANK OF AMERICA	00010	2188578	509.94
			BANK OF AMERICA	00010	2188578	534.32
			BANK OF AMERICA	00010	2188578	24.69
			BANK OF AMERICA	00010	2188587	800.00
			BANK OF AMERICA	00010	2188587	1,882.87
			BANK OF AMERICA	00010	2188587	217.40
			BANK OF AMERICA	00010	2188587	631.60
			BANK OF AMERICA	00010	2188587	2,299.00
			BANK OF AMERICA	00010	2188587	2,997.00
			BANK OF AMERICA	00010	2188587	994.91
			BANK OF AMERICA	00010	2188587	120.50
			BANK OF AMERICA	00010	2188587	378.04
			BANK OF AMERICA	00010	2188587	678.08
			BANK OF AMERICA	00010	2188587	2,006.97
			BANK OF AMERICA	00010	2188587	761.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188587	400.00-
			BANK OF AMERICA	00010	2188587	61.24
			BANK OF AMERICA	00010	2188587	59.42
			BANK OF AMERICA	00010	2188587	3,212.15
			BANK OF AMERICA	00010	2188587	388.44
			BANK OF AMERICA	00010	2188587	52.51
			BANK OF AMERICA	00010	2188587	78.99
			BANK OF AMERICA	00010	2188587	44.55
			BANK OF AMERICA	00010	2188587	4,839.11
			BANK OF AMERICA	00010	2188587	797.72
			BANK OF AMERICA	00010	2188587	1,854.78
			BANK OF AMERICA	00010	2188587	1,665.77
			BANK OF AMERICA	00010	2188587	562.87
			BANK OF AMERICA	00010	2188587	96.16
			BANK OF AMERICA	00010	2188587	13,394.70
			BANK OF AMERICA	00010	2188587	31.89
			BANK OF AMERICA	00010	2188587	226.04
			BANK OF AMERICA	00010	2188587	855.98
			BANK OF AMERICA	00010	2188587	16,518.46
			BANK OF AMERICA	00010	2188587	125.00
			BANK OF AMERICA	00010	2188587	2,580.14
			BANK OF AMERICA	00010	2188587	910.17
			BANK OF AMERICA	00010	2188587	22.44
			BANK OF AMERICA	00010	2188587	2,258.50
			BANK OF AMERICA	00010	2188587	6,447.56
			BANK OF AMERICA	00010	2188587	8,952.15
			BANK OF AMERICA	00010	2188587	12.00
			BANK OF AMERICA	00010	2188587	50.00
			BANK OF AMERICA	00010	2188587	804.95
			BANK OF AMERICA	00010	2188587	950.00
			BANK OF AMERICA	00010	2188587	1,030.00
			BANK OF AMERICA	00010	2188587	3,174.00
			BANK OF AMERICA	00010	2188587	6,028.67
			BANK OF AMERICA	00010	2188587	436.59
			BANK OF AMERICA	00010	2188587	316.58
			BANK OF AMERICA	00010	2188587	116.83
			BANK OF AMERICA	00010	2188587	1,497.90
			BANK OF AMERICA	00010	2188587	47.86
			BANK OF AMERICA	00010	2188587	625.09
			BANK OF AMERICA	00010	2188587	82.95
			BANK OF AMERICA	00010	2188587	374.47
			BANK OF AMERICA	00010	2188587	1,306.80
			BANK OF AMERICA	00010	2188587	8.77
			BANK OF AMERICA	00010	2188587	1,443.94
			BANK OF AMERICA	00010	2188587	3,934.98
			BANK OF AMERICA	00010	2188587	316.00
			BANK OF AMERICA	00010	2188587	2,500.00
			BANK OF AMERICA	00010	2188587	46.82
			BANK OF AMERICA	00010	2188587	477.26
			BANK OF AMERICA	00010	2188587	2,234.21
			BANK OF AMERICA	00010	2188587	702.69
			BANK OF AMERICA	00010	2188587	180.00
			BANK OF AMERICA	00010	2188587	555.84
			BANK OF AMERICA	00010	2188587	100.99
			BANK OF AMERICA	00010	2188587	18.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188587	4,937.36
			BANK OF AMERICA	00010	2188587	1,662.39
			BANK OF AMERICA	00010	2188587	499.91
			BANK OF AMERICA	00010	2188587	1,962.63
			BANK OF AMERICA	00010	2188587	389.13
			BANK OF AMERICA	00010	2188587	230.00
			BANK OF AMERICA	00010	2188587	5,772.25
			BANK OF AMERICA	00010	2188587	720.00
			BANK OF AMERICA	00010	2188587	506.73
			BANK OF AMERICA	00010	2188587	174.16
			BANK OF AMERICA	00010	2188587	2,850.00
			BANK OF AMERICA	00010	2188587	47.82
			BANK OF AMERICA	00010	2188587	4,998.07
			BANK OF AMERICA	00010	2188587	119.50
			BANK OF AMERICA	00010	2188587	193.66
			BANK OF AMERICA	00010	2188587	650.00
			BANK OF AMERICA	00010	2188587	615.60
			BANK OF AMERICA	00010	2188587	9,331.82
			BANK OF AMERICA	00010	2188587	134.98
			BANK OF AMERICA	00010	2188587	138.66
			BANK OF AMERICA	00010	2188587	15.00
			BANK OF AMERICA	00010	2188587	72.68
			BANK OF AMERICA	00010	2188587	805.59
			BANK OF AMERICA	00010	2188587	16.00
			BANK OF AMERICA	00010	2188599	126.96
			BANK OF AMERICA	00010	2188613	729.37
			BANK OF AMERICA	00010	2188615	655.82
			BANK OF AMERICA	00010	2188627	87.00
			BANK OF AMERICA	00010	2188627	1,818.00
			BANK OF AMERICA	00010	2188627	1,030.27
			BANK OF AMERICA	00010	2188638	100.00
			BANK OF AMERICA	00010	2188638	260.87
			BANK OF AMERICA	00010	2188638	100.00
			BANK OF AMERICA	00010	2188638	388.00
			BANK OF AMERICA	00010	2188638	1,196.21
			BANK OF AMERICA	00010	2188638	100.00
			BANK OF AMERICA	00010	2188638	78.14
			BANK OF AMERICA	00010	2188639	5.09
			BANK OF AMERICA	00010	2188639	5.48
			BANK OF AMERICA	00010	2188639	150.31
			BANK OF AMERICA	00010	2188639	31.61
			BANK OF AMERICA	00010	2188639	7.13
			BANK OF AMERICA	00010	2188639	31.49
			BANK OF AMERICA	00010	2188639	1,495.20
			BANK OF AMERICA	00010	2188639	145.11
			BANK OF AMERICA	00010	2188639	444.81
			BANK OF AMERICA	00010	2188639	2,748.00
			BANK OF AMERICA	00010	2188639	269.55
			BANK OF AMERICA	00010	2188639	845.00
			BANK OF AMERICA	00010	2188639	54.54
			BANK OF AMERICA	00010	2188639	32.60
			BANK OF AMERICA	00010	2188639	73.00
			BANK OF AMERICA	00010	2188639	2,204.49
			BANK OF AMERICA	00010	2188639	143.28
			BANK OF AMERICA	00010	2188639	350.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188639	370.28
			BANK OF AMERICA	00010	2188639	375.74
			BANK OF AMERICA	00010	2188639	1,260.45
			BANK OF AMERICA	00010	2188639	381.98
			BANK OF AMERICA	00010	2188639	91.25
			BANK OF AMERICA	00010	2188639	118.46
			BANK OF AMERICA	00010	2188639	15.99
			BANK OF AMERICA	00010	2188904	50.00
			BANK OF AMERICA	00010	2188904	80.00
			BANK OF AMERICA	00010	2188904	26.95
			BANK OF AMERICA	00010	2188904	718.71
			BANK OF AMERICA	00010	2188904	475.23
			BANK OF AMERICA	00010	2188908	23.71
			BANK OF AMERICA	00010	2188908	244.92
			BANK OF AMERICA	00010	2188908	368.15
			BANK OF AMERICA	00010	2188913	107.85
			BANK OF AMERICA	00010	2188913	235.00
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	156.77
			BANK OF AMERICA	00010	2188913	30.26
			BANK OF AMERICA	00010	2188913	37.56
			BANK OF AMERICA	00010	2188913	51.15
			BANK OF AMERICA	00010	2188913	100.95
			BANK OF AMERICA	00010	2188921	126,410.62
			BANK OF AMERICA	00010	2188923	243.80
			BANK OF AMERICA	00010	2188923	249.92
			BANK OF AMERICA	00010	2188923	267.45
			BANK OF AMERICA	00010	2188923	41.73
			BANK OF AMERICA	00010	2188923	158.64
			BANK OF AMERICA	00010	2188923	852.81
			BANK OF AMERICA	00010	2188923	732.93
			BANK OF AMERICA	00010	2188923	276.50
			BANK OF AMERICA	00010	2188923	1,082.06
			BANK OF AMERICA	00010	2188923	1,703.81
			BANK OF AMERICA	00010	2188924	52.17
			BANK OF AMERICA	00010	2188924	110.82
			BANK OF AMERICA	00010	2188924	1,334.93
			BANK OF AMERICA	00010	2188924	38.00
			BANK OF AMERICA	00010	2188924	40.00
			BANK OF AMERICA	00010	2188924	198.59
			BANK OF AMERICA	00010	2188924	42.50
			BANK OF AMERICA	00010	2188924	42.50
			BANK OF AMERICA	00010	2188929	40.20
			BANK OF AMERICA	00010	2188929	29.07
			BANK OF AMERICA	00010	2188929	119.57
			BANK OF AMERICA	00010	2188929	183.52
			BANK OF AMERICA	00010	2188929	20.00
			BANK OF AMERICA	00010	2188929	72.44
			BANK OF AMERICA	00010	2188929	57.38
			BANK OF AMERICA	00010	2188929	18.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188929	21.74
			BANK OF AMERICA	00010	2188929	11.11
			BANK OF AMERICA	00010	2188929	16.56
			BANK OF AMERICA	00010	2188929	2.37
			BANK OF AMERICA	00010	2188929	30.71
			BANK OF AMERICA	00010	2188929	101.74
			BANK OF AMERICA	00010	2188929	49.13
			BANK OF AMERICA	00010	2188939	81.25
			BANK OF AMERICA	00010	2188939	44.20
			BANK OF AMERICA	00010	2188939	100.00
			BANK OF AMERICA	00010	2188939	35.83
			BANK OF AMERICA	00010	2188939	207.86
			BANK OF AMERICA	00010	2188939	26.08
			BANK OF AMERICA	00010	2188939	20.06
			BANK OF AMERICA	00010	2188939	8.00
			BANK OF AMERICA	00010	2188939	300.00
			BANK OF AMERICA	00010	2188939	50.00-
			BANK OF AMERICA	00010	2188939	210.18
			BANK OF AMERICA	00010	2188939	279.56
			BANK OF AMERICA	00010	2188939	279.56
			BANK OF AMERICA	00010	2188939	40.94
			BANK OF AMERICA	00010	2188939	44.99
			BANK OF AMERICA	00010	2188939	46.55
			BANK OF AMERICA	00010	2188939	175.00
			BANK OF AMERICA	00010	2188939	321.41
			BANK OF AMERICA	00010	2188939	16.47
			BANK OF AMERICA	00010	2188950	681.96
			BANK OF AMERICA	00010	2188950	681.96
			BANK OF AMERICA	00010	2188950	469.80
			BANK OF AMERICA	00010	2188950	117.40
			BANK OF AMERICA	00010	2188950	117.40
			BANK OF AMERICA	00010	2188950	496.95
			BANK OF AMERICA	00010	2188951	109.69
			BANK OF AMERICA	00010	2188951	305.96
			BANK OF AMERICA	00010	2188951	625.46
			BANK OF AMERICA	00010	2188951	925.00
			BANK OF AMERICA	00010	2188951	25.00
			BANK OF AMERICA	00010	2188951	1,591.96
			BANK OF AMERICA	00010	2188951	219.89
			BANK OF AMERICA	00010	2188951	187.54
			BANK OF AMERICA	00010	2188951	173.85
			BANK OF AMERICA	00010	2188951	882.56
			BANK OF AMERICA	00010	2188951	125.00
			BANK OF AMERICA	00010	2188952	49.52
			BANK OF AMERICA	00010	2188952	15.16
			BANK OF AMERICA	00010	2188952	30.84
			BANK OF AMERICA	00010	2188952	598.04
			BANK OF AMERICA	00010	2188952	27.01
			BANK OF AMERICA	00010	2188953	29.45
			BANK OF AMERICA	00010	2188953	198.00
			BANK OF AMERICA	00010	2188954	26.68
			BANK OF AMERICA	00010	2188955	21.06
			BANK OF AMERICA	00010	2188955	21.06-
			BANK OF AMERICA	00010	2188956	718.50
			BANK OF AMERICA	00010	2188956	52.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188956	173.92
			BANK OF AMERICA	00010	2188956	22.50
			BANK OF AMERICA	00010	2188956	22.82
			BANK OF AMERICA	00010	2188956	58.70
			BANK OF AMERICA	00010	2188956	22.50-
			BANK OF AMERICA	00010	2188956	100.00
			BANK OF AMERICA	00010	2188956	289.70
			BANK OF AMERICA	00010	2188958	349.00
			BANK OF AMERICA	00010	2188960	1,025.33
			BANK OF AMERICA	00010	2188960	446.32
			BANK OF AMERICA	00010	2188960	300.00
			BANK OF AMERICA	00010	2188960	612.91
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	290.00
			BANK OF AMERICA	00010	2188960	400.00
			BANK OF AMERICA	00010	2188960	719.94
			BANK OF AMERICA	00010	2188960	719.94
			BANK OF AMERICA	00010	2188960	191.78
			BANK OF AMERICA	00010	2188960	349.00
			BANK OF AMERICA	00010	2188960	300.00
			BANK OF AMERICA	00010	2188960	482.95
			BANK OF AMERICA	00010	2188960	482.95
			BANK OF AMERICA	00010	2188960	612.91
			BANK OF AMERICA	00010	2188960	38.64
			BANK OF AMERICA	00010	2188960	482.95
			BANK OF AMERICA	00010	2188960	289.86
			BANK OF AMERICA	00010	2188961	1,696.55
			BANK OF AMERICA	00010	2188961	25.00
			BANK OF AMERICA	00010	2188961	22.80
			BANK OF AMERICA	00010	2188961	391.96
			BANK OF AMERICA	00010	2188961	86.08
			BANK OF AMERICA	00010	2188961	280.00
			BANK OF AMERICA	00010	2188961	9.18
			BANK OF AMERICA	00010	2188961	125.21
			BANK OF AMERICA	00010	2188961	199.52
			BANK OF AMERICA	00010	2188961	295.00
			BANK OF AMERICA	00010	2188961	150.00
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	39.50
			BANK OF AMERICA	00010	2188961	625.74
			BANK OF AMERICA	00010	2188961	354.02
			BANK OF AMERICA	00010	2188961	354.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188961	476.47
			BANK OF AMERICA	00010	2188961	354.02
			BANK OF AMERICA	00010	2188961	132.48
			BANK OF AMERICA	00010	2188961	354.02
			BANK OF AMERICA	00010	2188962	42.38
			BANK OF AMERICA	00010	2188962	11.00
			BANK OF AMERICA	00010	2188962	344.97
			BANK OF AMERICA	00010	2188962	56.83
			BANK OF AMERICA	00010	2188962	71.63
			BANK OF AMERICA	00010	2188962	70.37
			BANK OF AMERICA	00010	2188962	443.00
			BANK OF AMERICA	00010	2188962	77.38
			BANK OF AMERICA	00010	2188962	1,590.00
			BANK OF AMERICA	00010	2188962	1,590.00
			BANK OF AMERICA	00010	2188962	795.20
			BANK OF AMERICA	00010	2188962	20.00
			BANK OF AMERICA	00010	2188962	56.00
			BANK OF AMERICA	00010	2188962	194.00
			BANK OF AMERICA	00010	2188962	1,298.28
			BANK OF AMERICA	00010	2188962	2,810.61
			BANK OF AMERICA	00010	2188962	48.87
			BANK OF AMERICA	00010	2188962	814.16
			BANK OF AMERICA	00010	2188962	356.92
			BANK OF AMERICA	00010	2188962	21.73
			BANK OF AMERICA	00010	2188962	9.34
			BANK OF AMERICA	00010	2188962	250.00
			BANK OF AMERICA	00010	2188962	2,588.24
			BANK OF AMERICA	00010	2188962	81.53
			BANK OF AMERICA	00010	2188962	391.28
			BANK OF AMERICA	00010	2188962	6,531.31
			BANK OF AMERICA	00010	2188962	27.06
			BANK OF AMERICA	00010	2188962	2,692.29
			BANK OF AMERICA	00010	2188962	840.06
			BANK OF AMERICA	00010	2188962	46.73
			BANK OF AMERICA	00010	2188962	156.53
			BANK OF AMERICA	00010	2188963	425.19
			BANK OF AMERICA	00010	2188963	246.82
			BANK OF AMERICA	00010	2188963	102.39
			BANK OF AMERICA	00010	2188963	83.71-
			BANK OF AMERICA	00010	2188963	122.29
			BANK OF AMERICA	00010	2188963	92.99
			BANK OF AMERICA	00010	2188963	1,476.05
			BANK OF AMERICA	00010	2188963	409.00
			BANK OF AMERICA	00010	2188963	51.03
			BANK OF AMERICA	00010	2188963	509.11
			BANK OF AMERICA	00010	2188963	25.47
			BANK OF AMERICA	00010	2188963	25.47
			BANK OF AMERICA	00010	2188963	635.52
			BANK OF AMERICA	00010	2188963	1,148.98
			BANK OF AMERICA	00010	2188963	10.00
			BANK OF AMERICA	00010	2188963	400.00
			BANK OF AMERICA	00010	2188963	121.50
			BANK OF AMERICA	00010	2188963	1,120.98
			BANK OF AMERICA	00010	2188964	28.67
			BANK OF AMERICA	00010	2188964	10.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188964	60.00
			BANK OF AMERICA	00010	2188964	10.45
			BANK OF AMERICA	00010	2188964	292.25
			BANK OF AMERICA	00010	2188964	1,763.74
			BANK OF AMERICA	00010	2188964	55.03
			BANK OF AMERICA	00010	2188964	109.69
			BANK OF AMERICA	00010	2188964	219.38
			BANK OF AMERICA	00010	2188964	219.38
			BANK OF AMERICA	00010	2188964	109.69
			BANK OF AMERICA	00010	2188964	109.69
			BANK OF AMERICA	00010	2188964	219.38
			BANK OF AMERICA	00010	2188964	25.00
			BANK OF AMERICA	00010	2188964	501.55
			BANK OF AMERICA	00010	2188964	7.27
			BANK OF AMERICA	00010	2188964	468.17
			BANK OF AMERICA	00010	2188964	65.00
			BANK OF AMERICA	00010	2188964	210.00
			BANK OF AMERICA	00010	2188964	46.85
			BANK OF AMERICA	00010	2188964	9.77
			BANK OF AMERICA	00010	2188964	21.73
			BANK OF AMERICA	00010	2188964	17.38
			BANK OF AMERICA	00010	2188964	740.38
			BANK OF AMERICA	00010	2188964	10.45
			BANK OF AMERICA	00010	2188964	40.34
			BANK OF AMERICA	00010	2188964	8.69
			BANK OF AMERICA	00010	2188964	21.73
			BANK OF AMERICA	00010	2188964	1.46
			BANK OF AMERICA	00010	2188964	93.04
			BANK OF AMERICA	00010	2188964	20.64
			BANK OF AMERICA	00010	2188965	219.02
			BANK OF AMERICA	00010	2188965	158.37
			BANK OF AMERICA	00010	2188965	327.81
			BANK OF AMERICA	00010	2188965	199.04
			BANK OF AMERICA	00010	2188965	199.04
			BANK OF AMERICA	00010	2188965	127.22
			BANK OF AMERICA	00010	2188965	401.81
			BANK OF AMERICA	00010	2188966	55.25
			BANK OF AMERICA	00010	2188966	85.00
			BANK OF AMERICA	00010	2188966	85.00
			BANK OF AMERICA	00010	2188966	500.00
			BANK OF AMERICA	00010	2188966	362.83
			BANK OF AMERICA	00010	2188966	125.00
			BANK OF AMERICA	00010	2188966	65.00
			BANK OF AMERICA	00010	2188966	65.00
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.38
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.38
			BANK OF AMERICA	00010	2188966	7.24
			BANK OF AMERICA	00010	2188966	7.24
			BANK OF AMERICA	00010	2188966	7.26
			BANK OF AMERICA	00010	2188966	3.33
			BANK OF AMERICA	00010	2188966	3.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188966	3.34
			BANK OF AMERICA	00010	2188966	96.07
			BANK OF AMERICA	00010	2188966	50.00
			BANK OF AMERICA	00010	2188966	37.78
			BANK OF AMERICA	00010	2188966	37.78
			BANK OF AMERICA	00010	2188966	37.80
			BANK OF AMERICA	00010	2188966	3.33
			BANK OF AMERICA	00010	2188966	3.33
			BANK OF AMERICA	00010	2188966	3.34
			BANK OF AMERICA	00010	2188966	15.00
			BANK OF AMERICA	00010	2188966	32.25
			BANK OF AMERICA	00010	2188966	20.58
			BANK OF AMERICA	00010	2188966	20.58
			BANK OF AMERICA	00010	2188966	29.75
			BANK OF AMERICA	00010	2188966	2.66
			BANK OF AMERICA	00010	2188966	2.66
			BANK OF AMERICA	00010	2188966	2.68
			BANK OF AMERICA	00010	2188966	19.69
			BANK OF AMERICA	00010	2188966	19.69
			BANK OF AMERICA	00010	2188966	19.70
			BANK OF AMERICA	00010	2188966	70.59
			BANK OF AMERICA	00010	2188966	29.11
			BANK OF AMERICA	00010	2188966	334.80
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.38
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.38
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.31
			BANK OF AMERICA	00010	2188966	283.38
			BANK OF AMERICA	00010	2188966	512.87
			BANK OF AMERICA	00010	2188966	83.00
			BANK OF AMERICA	00010	2188966	83.00
			BANK OF AMERICA	00010	2188966	83.00
			BANK OF AMERICA	00010	2188966	83.00
			BANK OF AMERICA	00010	2188966	83.00
			BANK OF AMERICA	00010	2188966	83.00
			BANK OF AMERICA	00010	2188966	9.34
			BANK OF AMERICA	00010	2188966	13.33
			BANK OF AMERICA	00010	2188966	13.33
			BANK OF AMERICA	00010	2188966	13.34
			BANK OF AMERICA	00010	2188966	48.44
			BANK OF AMERICA	00010	2188966	42.86
			BANK OF AMERICA	00010	2188966	334.80
			BANK OF AMERICA	00010	2188966	57.06
			BANK OF AMERICA	00010	2188967	199.98
			BANK OF AMERICA	00010	2188967	13.02
			BANK OF AMERICA	00010	2188967	27.13
			BANK OF AMERICA	00010	2188967	29.04
			BANK OF AMERICA	00010	2188967	8.99
			BANK OF AMERICA	00010	2188967	6.51
			BANK OF AMERICA	00010	2188967	7.75
			BANK OF AMERICA	00010	2188967	65.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188967	91.93
			BANK OF AMERICA	00010	2188967	42.60
			BANK OF AMERICA	00010	2188967	27.62
			BANK OF AMERICA	00010	2188967	24.96
			BANK OF AMERICA	00010	2188967	20.33
			BANK OF AMERICA	00010	2188967	326.09
			BANK OF AMERICA	00010	2188967	602.10
			BANK OF AMERICA	00010	2188967	12.99
			BANK OF AMERICA	00010	2188967	425.00
			BANK OF AMERICA	00010	2188967	25.55
			BANK OF AMERICA	00010	2188967	365.54
			BANK OF AMERICA	00010	2188967	152.17
			BANK OF AMERICA	00010	2188967	64.01
			BANK OF AMERICA	00010	2188967	159.49
			BANK OF AMERICA	00010	2188967	22.29
			BANK OF AMERICA	00010	2188967	34.13
			BANK OF AMERICA	00010	2188967	48.00
			BANK OF AMERICA	00010	2188967	49.05
			BANK OF AMERICA	00010	2188967	130.59
			BANK OF AMERICA	00010	2188967	65.80
			BANK OF AMERICA	00010	2188967	197.95
			BANK OF AMERICA	00010	2188967	184.78
			BANK OF AMERICA	00010	2188967	149.35
			BANK OF AMERICA	00010	2188967	44.80
			BANK OF AMERICA	00010	2188967	300.00
			BANK OF AMERICA	00010	2188981	314.03
			BANK OF AMERICA	00010	2188981	37.80
			BANK OF AMERICA	00010	2188981	198.01
			BANK OF AMERICA	00010	2188981	279.31
			BANK OF AMERICA	00010	2188981	179.90
			BANK OF AMERICA	00010	2188981	12.22
			BANK OF AMERICA	00010	2188981	14.57
			BANK OF AMERICA	00010	2188981	26.67
			BANK OF AMERICA	00010	2188981	788.20
			BANK OF AMERICA	00010	2188981	63.13
			BANK OF AMERICA	00010	2188981	117.04
			BANK OF AMERICA	00010	2188981	174.64
			BANK OF AMERICA	00010	2188981	178.70
			BANK OF AMERICA	00010	2188981	162.70
			BANK OF AMERICA	00010	2188981	1,377.33
			BANK OF AMERICA	00010	2188981	812.64
			BANK OF AMERICA	00010	2188981	1,558.82
			BANK OF AMERICA	00010	2188981	113.07
			BANK OF AMERICA	00010	2188981	276.01
			BANK OF AMERICA	00010	2188981	175.53
			BANK OF AMERICA	00010	2188981	77.20
			BANK OF AMERICA	00010	2188981	216.52
			BANK OF AMERICA	00010	2188981	19.17
			BANK OF AMERICA	00010	2188981	341.32
			BANK OF AMERICA	00010	2188981	53.32
			BANK OF AMERICA	00010	2188981	498.69
			BANK OF AMERICA	00010	2188981	85.74
			BANK OF AMERICA	00010	2188981	199.80
			BANK OF AMERICA	00010	2188981	17.59
			BANK OF AMERICA	00010	2188981	40.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188981	50.25
			BANK OF AMERICA	00010	2188981	162.91
			BANK OF AMERICA	00010	2188981	374.88
			BANK OF AMERICA	00010	2188981	7.42
			BANK OF AMERICA	00010	2188981	16.45
			BANK OF AMERICA	00010	2188981	7.56
			BANK OF AMERICA	00010	2188981	20.88
			BANK OF AMERICA	00010	2188981	47.24
			BANK OF AMERICA	00010	2188981	22.45
			BANK OF AMERICA	00010	2188981	355.78
			BANK OF AMERICA	00010	2188981	9.60
			BANK OF AMERICA	00010	2188981	21.01
			BANK OF AMERICA	00010	2188981	129.77
			BANK OF AMERICA	00010	2188981	137.51
			BANK OF AMERICA	00010	2188981	313.94
			BANK OF AMERICA	00010	2188981	313.94
			BANK OF AMERICA	00010	2188981	300.00
			BANK OF AMERICA	00010	2188981	365.76
			BANK OF AMERICA	00010	2188981	561.58
			BANK OF AMERICA	00010	2188981	259.45
			BANK OF AMERICA	00010	2188981	123.85
			BANK OF AMERICA	00010	2188981	20.22
			BANK OF AMERICA	00010	2188981	33.22
			BANK OF AMERICA	00010	2188981	17.13
			BANK OF AMERICA	00010	2188981	51.59
			BANK OF AMERICA	00010	2188981	56.81
			BANK OF AMERICA	00010	2188981	81.53
			BANK OF AMERICA	00010	2188981	7.00
			BANK OF AMERICA	00010	2188989	39.04
			BANK OF AMERICA	00010	2188989	27.73
			BANK OF AMERICA	00010	2188989	219.38
			BANK OF AMERICA	00010	2188989	21.33
			BANK OF AMERICA	00010	2188989	30.00
			BANK OF AMERICA	00010	2188989	30.46
			BANK OF AMERICA	00010	2188989	6.45
			BANK OF AMERICA	00010	2188989	9.00
			BANK OF AMERICA	00010	2188989	9.99
			BANK OF AMERICA	00010	2188989	21.33
			BANK OF AMERICA	00010	2188989	148.47
			BANK OF AMERICA	00010	2188989	110.75
			BANK OF AMERICA	00010	2188989	9.00
			BANK OF AMERICA	00010	2188989	9.00
			BANK OF AMERICA	00010	2188989	235.01
			BANK OF AMERICA	00010	2188993	1,830.78
			BANK OF AMERICA	00010	2188993	246.27
			BANK OF AMERICA	00010	2188993	87.15
			BANK OF AMERICA	00010	2188993	32.99
			BANK OF AMERICA	00010	2188993	2,256.43
			BANK OF AMERICA	00010	2188993	1,201.19
			BANK OF AMERICA	00010	2188993	3,475.31
			BANK OF AMERICA	00010	2188993	5,556.17
			BANK OF AMERICA	00010	2188993	1,230.56
			BANK OF AMERICA	00010	2188993	2,051.74
			BANK OF AMERICA	00010	2188993	344.54
			BANK OF AMERICA	00010	2188993	1,495.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2188993	4,071.19
			BANK OF AMERICA	00010	2188993	4,995.50
			BANK OF AMERICA	00010	2188993	68.29
			BANK OF AMERICA	00010	2188999	155.12
			BANK OF AMERICA	00010	2188999	195.64
			BANK OF AMERICA	00010	2188999	299.80
			BANK OF AMERICA	00010	2188999	179.22
			BANK OF AMERICA	00010	2188999	739.44
			BANK OF AMERICA	00010	2188999	18.14
			BANK OF AMERICA	00010	2188999	434.79
			BANK OF AMERICA	00010	2188999	165.37
			BANK OF AMERICA	00010	2188999	434.79
			BANK OF AMERICA	00010	2188999	368.80
			BANK OF AMERICA	00010	2188999	704.96
			BANK OF AMERICA	00010	2188999	573.75
			BANK OF AMERICA	00010	2188999	20.00
			BANK OF AMERICA	00010	2188999	725.56-
			BANK OF AMERICA	00010	2188999	73.20
			BANK OF AMERICA	00010	2189001	96.59
			BANK OF AMERICA	00010	2189001	71.53
			BANK OF AMERICA	00010	2189001	14.93
			BANK OF AMERICA	00010	2189001	363.21
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	2.00
			BANK OF AMERICA	00010	2189001	3.00
			BANK OF AMERICA	00010	2189001	3.00
			BANK OF AMERICA	00010	2189001	3.00
			BANK OF AMERICA	00010	2189001	3.00
			BANK OF AMERICA	00010	2189001	5.00
			BANK OF AMERICA	00010	2189001	5.45
			BANK OF AMERICA	00010	2189001	6.71
			BANK OF AMERICA	00010	2189001	10.87
			BANK OF AMERICA	00010	2189001	20.00
			BANK OF AMERICA	00010	2189001	20.00
			BANK OF AMERICA	00010	2189001	19.18
			BANK OF AMERICA	00010	2189001	97.70
			BANK OF AMERICA	00010	2189001	23.32
			BANK OF AMERICA	00010	2189004	137.54
			BANK OF AMERICA	00010	2189004	21.00
			BANK OF AMERICA	00010	2189004	99.95
			BANK OF AMERICA	00010	2189004	40.00
			BANK OF AMERICA	00010	2189004	59.68
			BANK OF AMERICA	00010	2189004	59.70
			BANK OF AMERICA	00010	2189004	65.19
			BANK OF AMERICA	00010	2189004	14.10
			BANK OF AMERICA	00010	2189004	77.09
			BANK OF AMERICA	00010	2189004	44.87
			BANK OF AMERICA	00010	2189004	53.89
			BANK OF AMERICA	00010	2189004	79.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00010	2189004	90.00
			BANK OF AMERICA	00010	2189004	32.54
			BANK OF AMERICA	00010	2189004	429.95
			BANK OF AMERICA	00010	2189004	376.81
			BANK OF AMERICA	00010	2189004	50.00
			BANK OF AMERICA	00010	2189004	37.99
			BANK OF AMERICA	00010	2189004	76.98
			BANK OF AMERICA	00010	2189004	31.94
			BANK OF AMERICA	00010	2189004	87.15
			BANK OF AMERICA	00010	2189130	1,033.03
			BANK OF AMERICA	00010	2189130	242.63
			BANK OF AMERICA	00010	2189130	31.32
			BANK OF AMERICA	00010	2189130	95.00
			BANK OF AMERICA	00010	2189130	109.47
			BANK OF AMERICA	00010	2189130	32.36
			BANK OF AMERICA	00010	2189130	446.85
			BANK OF AMERICA	00010	2189130	59.52
			BANK OF AMERICA	00010	2189130	144.00
			BANK OF AMERICA	00010	2189134	150.00
			BANK OF AMERICA	00010	2189134	20.20
			BANK OF AMERICA	00010	2189134	57.20
			BANK OF AMERICA	00010	2189134	415.38
			BANK OF AMERICA	00010	2189134	284.61
			BANK OF AMERICA	00010	2189134	553.84
			BANK OF AMERICA	00010	2189134	553.84
			BANK OF AMERICA	00010	2189134	611.31
			BANK OF AMERICA	00010	2189134	340.30
			BANK OF AMERICA	00010	2189134	340.30
			BANK OF AMERICA	00010	2189134	360.96
			BANK OF AMERICA	00010	2189134	425.46
			BANK OF AMERICA	00010	2189134	43.53
			BANK OF AMERICA	00010	2189134	52.65
			BANK OF AMERICA	00010	2189134	490.99
			BANK OF AMERICA	00010	2189134	14.99
			BANK OF AMERICA	00010	2189134	43.07
			BANK OF AMERICA	00010	2189134	975.03
			BANK OF AMERICA	00010	2189134	44.16
			BANK OF AMERICA	00010	2189134	71.98
			BANK OF AMERICA	00010	2189134	98.82
			BANK OF AMERICA	00010	2189134	15.64
			BANK OF AMERICA	00010	2189134	21.33
			BANK OF AMERICA	00010	2189134	11.96
			BANK OF AMERICA	00010	2189134	15.99
			BANK OF AMERICA	00010	2189134	87.00
93536210	11/14/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2188201	73.94
93536211	11/14/2024	37285	WELLS FARGO BANK	00010	2188203	15,715.71
			WELLS FARGO BANK	00010	2188205	514.91
			WELLS FARGO BANK	00010	2188206	17.49
			WELLS FARGO BANK	00010	2188207	6,979.34
			WELLS FARGO BANK	00010	2188208	1,758.92
			WELLS FARGO BANK	00010	2188209	224.97
			WELLS FARGO BANK	00010	2188210	5.06
			WELLS FARGO BANK	00010	2188211	387.39
			WELLS FARGO BANK	00010	2188213	12,325.84
			WELLS FARGO BANK	00010	2188215	509.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2188216	17.49
			WELLS FARGO BANK	00010	2188217	136.21
			WELLS FARGO BANK	00010	2188218	303.83
			WELLS FARGO BANK	00010	2188219	32,688.96
			WELLS FARGO BANK	00010	2188220	37.90
			WELLS FARGO BANK	00010	2188221	224.97
			WELLS FARGO BANK	00010	2188222	5.06
			WELLS FARGO BANK	00010	2188224	18,776.03
93536209	11/14/2024	29456	WELLS FARGO BANK	00010	2188190	30.04
			WELLS FARGO BANK	00010	2188191	100.03
			WELLS FARGO BANK	00010	2188192	192.28
			WELLS FARGO BANK	00010	2188193	75.86
			WELLS FARGO BANK	00010	2188194	69.92
			WELLS FARGO BANK	00010	2188195	49.98
			WELLS FARGO BANK	00010	2188196	29.95
93536212	11/14/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2185830	370.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2188258	411.00
93536213	11/14/2024	101307	WELLS FARGO BANK	00010	2185831	63.43
			WELLS FARGO BANK	00010	2185832	63.43
93536214	11/14/2024	103062	FABER AND BRAND LLC	00010	2185833	279.22
93536215	11/14/2024	103832	WELLS FARGO	00010	2185835	8,179.25
			WELLS FARGO	00010	2185836	5,788.96
93536217	11/14/2024	116344	WELLS FARGO	00010	2185839	3,623.11
			WELLS FARGO	00010	2185840	2,717.35
93536218	11/14/2024	116345	WELLS FARGO	00010	2185841	3,563.55
			WELLS FARGO	00010	2185842	2,556.64
93536221	11/14/2024	122757	THE TRAVIS LAW FIRM	00010	2187642	232.34
93536222	11/14/2024	130507	PORTFOLIO RECOVERY ASSOCIATES LLC	00010	2187643	305.06
93536207	11/14/2024	25434	UNITED WAY	00010	2188127	18.00
93536235	11/14/2024	18809	COOPER & RUETER, LLP	00010	2188311	11,570.00
93536236	11/14/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2185816	11,000.00
93536237	11/14/2024	19864	APS - AZ PUBLIC SERVICE	00010	2188310	4,487.88
			APS - AZ PUBLIC SERVICE	00010	2188313	6,741.16
			APS - AZ PUBLIC SERVICE	00010	2188461	344.27
			APS - AZ PUBLIC SERVICE	00010	2188505	2,559.57
			APS - AZ PUBLIC SERVICE	00010	2188506	782.65
			APS - AZ PUBLIC SERVICE	00010	2188507	5,152.80
			APS - AZ PUBLIC SERVICE	00010	2188508	5,233.45
			APS - AZ PUBLIC SERVICE	00010	2188509	58.47
93536240	11/14/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2188303	816.00
93536243	11/14/2024	22363	MISSION UNIFORM SERVICE	00010	2185807	46.62
			MISSION UNIFORM SERVICE	00010	2185808	46.62
			MISSION UNIFORM SERVICE	00010	2185809	46.62
			MISSION UNIFORM SERVICE	00010	2185810	46.62
			MISSION UNIFORM SERVICE	00010	2188332	225.18
93536244	11/14/2024	23412	SOUTHWEST GAS CORP	00010	2188458	149.24
93536245	11/14/2024	23743	TOWN OF FLORENCE	00010	2188450	51.09
			TOWN OF FLORENCE	00010	2188450	39.47
			TOWN OF FLORENCE	00010	2188453	28.74
			TOWN OF FLORENCE	00010	2188453	27.50
			TOWN OF FLORENCE	00010	2188455	47.90
			TOWN OF FLORENCE	00010	2188455	29.17
			TOWN OF FLORENCE	00010	2188456	50.70
			TOWN OF FLORENCE	00010	2188456	38.22
			TOWN OF FLORENCE	00010	2188457	1,709.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TOWN OF FLORENCE	00010	2188485	2,038.57
			TOWN OF FLORENCE	00010	2188485	1,976.17
			TOWN OF FLORENCE	00010	2188487	29.58
			TOWN OF FLORENCE	00010	2188487	30.22
93536246	11/14/2024	23861	UNITED EXTERMINATING	00010	2188369	40.00
			UNITED EXTERMINATING	00010	2188371	425.00
93536247	11/14/2024	24001	WAXIE SANITARY SUPPLY	00010	2188416	175.99
93536248	11/14/2024	26353	GREMMEL, THEODORE RONALD	00010	2188470	191.62
93536249	11/14/2024	27233	SICHLING, BELINDA MARIE	00010	2188482	50.00
93536250	11/14/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2188264	11,000.00
93536251	11/14/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2188335	97.00
			OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2188336	291.00
93536273	11/14/2024	44584	SPARKLETTES	00010	2188342	225.33
			SPARKLETTES	00010	2188342	47.20
			SPARKLETTES	00010	2188342	17.11
			SPARKLETTES	00010	2188342	206.93
			SPARKLETTES	00010	2188342	124.15
			SPARKLETTES	00010	2188342	85.50
			SPARKLETTES	00010	2188342	359.22
			SPARKLETTES	00010	2188342	67.18
			SPARKLETTES	00010	2188342	16.74
			SPARKLETTES	00010	2188342	239.61
			SPARKLETTES	00010	2188342	539.29
			SPARKLETTES	00010	2188342	590.54
			SPARKLETTES	00010	2188342	65.01
			SPARKLETTES	00010	2188342	91.89
			SPARKLETTES	00010	2188342	109.50
			SPARKLETTES	00010	2188342	219.73
			SPARKLETTES	00010	2188342	35.74
			SPARKLETTES	00010	2188342	46.22
			SPARKLETTES	00010	2188342	20.02
			SPARKLETTES	00010	2188342	27.05
			SPARKLETTES	00010	2188342	32.65
			SPARKLETTES	00010	2188342	207.03
			SPARKLETTES	00010	2188342	705.18
			SPARKLETTES	00010	2188342	47.43
			SPARKLETTES	00010	2188342	152.88
			SPARKLETTES	00010	2188342	145.75
			SPARKLETTES	00010	2188342	60.24
			SPARKLETTES	00010	2188342	262.46
			SPARKLETTES	00010	2188342	98.75
			SPARKLETTES	00010	2188342	99.02
			SPARKLETTES	00010	2188342	2.15
			SPARKLETTES	00010	2188342	63.33
			SPARKLETTES	00010	2188342	10.48
			SPARKLETTES	00010	2188342	45.63
			SPARKLETTES	00010	2188342	107.38
			SPARKLETTES	00010	2188342	318.19
			SPARKLETTES	00010	2188342	23.11
			SPARKLETTES	00010	2188342	749.49
			SPARKLETTES	00010	2188342	354.91
			SPARKLETTES	00010	2188342	61.94
			SPARKLETTES	00010	2188342	1.39
			SPARKLETTES	00010	2188342	23.11
			SPARKLETTES	00010	2188342	64.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTES	00010	2188372	147.70
			SPARKLETTES	00010	2188372	58.44
			SPARKLETTES	00010	2188372	22.35
			SPARKLETTES	00010	2188372	160.54
			SPARKLETTES	00010	2188372	223.69
			SPARKLETTES	00010	2188372	76.54
			SPARKLETTES	00010	2188372	353.98
			SPARKLETTES	00010	2188372	46.22
			SPARKLETTES	00010	2188372	7.39
			SPARKLETTES	00010	2188372	221.72
			SPARKLETTES	00010	2188372	533.38
			SPARKLETTES	00010	2188372	607.79
			SPARKLETTES	00010	2188372	70.25
			SPARKLETTES	00010	2188372	260.30
			SPARKLETTES	00010	2188372	78.06
			SPARKLETTES	00010	2188372	189.43
			SPARKLETTES	00010	2188372	40.98
			SPARKLETTES	00010	2188372	46.22
			SPARKLETTES	00010	2188372	20.02
			SPARKLETTES	00010	2188372	50.74
			SPARKLETTES	00010	2188372	27.41
			SPARKLETTES	00010	2188372	158.73
			SPARKLETTES	00010	2188372	860.41
			SPARKLETTES	00010	2188372	57.91
			SPARKLETTES	00010	2188372	159.74
			SPARKLETTES	00010	2188372	114.32
			SPARKLETTES	00010	2188372	28.04
			SPARKLETTES	00010	2188372	212.98
			SPARKLETTES	00010	2188372	119.71
			SPARKLETTES	00010	2188372	178.78
			SPARKLETTES	00010	2188372	2.15
			SPARKLETTES	00010	2188372	91.86
			SPARKLETTES	00010	2188372	10.48
			SPARKLETTES	00010	2188372	68.16
			SPARKLETTES	00010	2188372	160.53
			SPARKLETTES	00010	2188372	285.33
			SPARKLETTES	00010	2188372	38.83
			SPARKLETTES	00010	2188372	566.12
			SPARKLETTES	00010	2188372	40.98
			SPARKLETTES	00010	2188372	12.63
			SPARKLETTES	00010	2188372	17.87
			SPARKLETTES	00010	2188372	43.13
			SPARKLETTES	00010	2188372	264.09
93536274	11/14/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2185812	1,644.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188340	77.00
93536260	11/14/2024	34446	THOMSON REUTERS - WEST	00010	2185825	1,761.99
93536261	11/14/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2185805	86.14
93536255	11/14/2024	32535	LANGUAGE LINE SERVICES	00010	2188327	26.04
93536256	11/14/2024	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2185814	690.00
93536257	11/14/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2188489	35.64
93536258	11/14/2024	34100	LAGO DEL ORO WATER COMPANY	00010	2188488	21.42
93536259	11/14/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2188491	153.79
93536270	11/14/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2185824	12,210.00
93536271	11/14/2024	43947	CORONADO UTILITIES INC	00010	2188493	197.64
93536280	11/14/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00010	2188477	3,553.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536281	11/14/2024	53361	DREYER, MARY F	00010	2188471	128.24
93536282	11/14/2024	55579	THE RESOLUTION GROUP	00010	2188361	2,415.00
93536283	11/14/2024	56080	ALLEN, JACQUELYN	00010	2188302	1,728.30
93536285	11/14/2024	84261	UNIFIRST CORP	00010	2188367	262.75
93536275	11/14/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2188269	11,000.00
93536276	11/14/2024	46640	IRON MOUNTAIN	00010	2188467	118.67
93536288	11/14/2024	102759	REZA, MARIANNA	00010	2188476	54.75
			REZA, MARIANNA	00010	2188476	51.46
93536290	11/14/2024	102973	MCGANN & ASSOCIATES INC.	00010	2185806	736.00
			MCGANN & ASSOCIATES INC.	00010	2185806	1,982.00
93536291	11/14/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2188441	400.00
93536292	11/14/2024	104995	WEST PRESS	00010	2188418	160.47
93536293	11/14/2024	104995	WEST PRESS	00010	2188420	170.29
93536294	11/14/2024	104995	WEST PRESS	00010	2188421	1,250.25
93536295	11/14/2024	104995	WEST PRESS	00010	2188422	282.67
93536296	11/14/2024	104995	WEST PRESS	00010	2188424	162.87
93536312	11/14/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2188266	1,010.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2188266	17,640.00
93536313	11/14/2024	113707	BLUE 360 MEDIA	00010	2188468	81.95
93536314	11/14/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2185817	167.30
93536300	11/14/2024	109561	CRAITH, LESLIE C.	00010	2188312	677.60
93536301	11/14/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2188271	11,000.00
93536298	11/14/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2188358	4,905.00
93536303	11/14/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2188328	11,000.00
93536304	11/14/2024	111291	SERVICE LAW GROUP, PLLC	00010	2185818	20,920.00
93536306	11/14/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2188267	11,000.00
93536307	11/14/2024	112441	ROBINSON, HOLLY L	00010	2188297	84.42
93536308	11/14/2024	112715	FALDUTO LAW FIRM, PLLC	00010	2188319	17,760.00
93536309	11/14/2024	112724	LOOMIS	00010	2188465	1,633.27
93536310	11/14/2024	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2185826	292.03
93536319	11/14/2024	115973	CENTRAL PINAL JUSTICE COURT	00010	2188464	47.25
			CENTRAL PINAL JUSTICE COURT	00010	2188464	86.50
93536320	11/14/2024	115973	CENTRAL PINAL JUSTICE COURT	00010	2188466	95.80
93536323	11/14/2024	116906	VALLES, DANA DIANE	00010	2188261	1,164.80
93536324	11/14/2024	116907	REED, TRACI	00010	2188272	726.10
93536325	11/14/2024	116912	DE LA TORRE, YVONNE M	00010	2188318	869.00
93536327	11/14/2024	116971	JAMES, ADAM	00010	2188323	11,000.00
93536328	11/14/2024	117122	HILL LAW AZ, PLLC	00010	2188321	11,000.00
93536329	11/14/2024	117213	CITYSERVICEVALCON LLC	00010	2188309	4,403.28
93536331	11/14/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2188324	11,000.00
93536332	11/14/2024	118924	SANDERS FAMILY TRANSPORT	00010	2188273	750.60
			SANDERS FAMILY TRANSPORT	00010	2188275	884.55
93536334	11/14/2024	119159	CBIZ BENEFITS AND INSURANCE SERVICES INC	00010	2188305	25,000.00
93536335	11/14/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2188329	1,480.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2188329	11,000.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2188329	7,820.00
93536336	11/14/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2188304	11,000.00
93536338	11/14/2024	122489	TRACK GROUP AMERICAS INC	00010	2188259	866.95
93536339	11/14/2024	122525	DAVID MANGIN LAW PLLC	00010	2188317	11,000.00
93536340	11/14/2024	122562	NEOTERIC BUILDERS LLC	00010	2188333	1,500.00
93536341	11/14/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2188263	3,140.00
93536342	11/14/2024	122682	MORGUEBOARD LLC	00010	2185811	590.00
93536343	11/14/2024	123357	FOX LAW GROUP, P.C.	00010	2188320	11,000.00
93536344	11/14/2024	123781	CERTIFIED FOLDER DISPLAY SERVICE INC	00010	2188307	9,393.90
93536347	11/14/2024	125241	A NEW LEAF, INC	00010	2188299	21,880.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536351	11/14/2024	126333	ARIZONA WATER COMPANY	00010	2188496	84.78
			ARIZONA WATER COMPANY	00010	2188499	263.39
93536355	11/14/2024	127781	STATE 48 COUNSELING LLC	00010	2185822	4,625.00
93536356	11/14/2024	128126	VIQ SOLUTIONS, INC	00010	2188280	1,777.14
93536357	11/14/2024	128931	SMRITI, MONIKA	00010	2188480	189.88
93536358	11/14/2024	129000	TRUTH LAB LLC	00010	2188362	225.00
93536360	11/14/2024	129752	KATHERINE A WINKLEY	00010	2188325	6,990.00
			KATHERINE A WINKLEY	00010	2188325	11,000.00
93536361	11/14/2024	129791	CARPENTER, MICHELLE	00010	2188473	225.00
93536363	11/14/2024	130556	MARIE BELLEW, MCKALIE	00010	2188270	694.20
93536364	11/14/2024	130747	SEP FORENSIC CONSULTANTS	00010	2188474	10,675.00
93536365	11/14/2024	281391	DELL COMPUTER COMPANY	00010	2188443	1,550.00
			DELL COMPUTER COMPANY	00010	2188443	98.11
93536367	11/14/2024	506037	HENDERSON, KAI M	00010	2188472	171.45
93536368	11/14/2024	506568	LOPEZ, TANYA M	00010	2188475	15.75
			LOPEZ, TANYA M	00010	2188475	46.36
93536369	11/14/2024	507847	SLOAN, MICHAEL W	00010	2188469	753.75
93536370	11/14/2024	1626026	BARRAZA, GABRIEL	00010	2188296	216.00
93536371	11/15/2024	25426	WELLS FARGO BANK	00010	2188375	138.48
			WELLS FARGO BANK	00010	2188386	114.90
			WELLS FARGO BANK	00010	2188397	114.90
			WELLS FARGO BANK	00010	2188408	26.87
			WELLS FARGO BANK	00010	2188411	26.87
93536373	11/15/2024	25430	WELLS FARGO BANK	00010	2188384	10.00
			WELLS FARGO BANK	00010	2188385	10.00
93536374	11/15/2024	37285	WELLS FARGO BANK	00010	2188387	5.54
93536375	11/15/2024	103832	WELLS FARGO	00010	2188388	86.10
93536376	11/15/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188389	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188390	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188391	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188392	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188393	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188394	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188395	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188396	.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188398	13.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188399	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188400	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2188401	1.25
93536380	11/18/2024	23412	SOUTHWEST GAS CORP	00010	2188511	96.82
			SOUTHWEST GAS CORP	00010	2188512	99.34
			SOUTHWEST GAS CORP	00010	2188513	33.29
			SOUTHWEST GAS CORP	00010	2188514	2,195.29
			SOUTHWEST GAS CORP	00010	2188515	59.29
			SOUTHWEST GAS CORP	00010	2188516	31.16
			SOUTHWEST GAS CORP	00010	2188517	31.16
			SOUTHWEST GAS CORP	00010	2188518	35.35
			SOUTHWEST GAS CORP	00010	2188519	33.39
			SOUTHWEST GAS CORP	00010	2188520	370.92
			SOUTHWEST GAS CORP	00010	2188521	1,856.89
			SOUTHWEST GAS CORP	00010	2188522	721.89
			SOUTHWEST GAS CORP	00010	2188524	62.84
			SOUTHWEST GAS CORP	00010	2188525	179.47
93536352	11/14/2024	127415	JACOB M BERSTEIN LAW PLLC	00010	2188462	940.00
93536353	11/14/2024	127641	SICHLING, NATASHA	00010	2188481	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536372	11/15/2024	25427	WELLS FARGO BANK	00010	2188381	8.79
93536381	11/18/2024	27854	SOLIS, DARREN C	00010	2188526	40.20
93536382	11/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2188604	241.09
93536383	11/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2188605	122.09
93536384	11/18/2024	37221	COX CABLE COMMUNICATIONS	00010	2188606	243.65
93536385	11/18/2024	98707	FOSTER, MARK J	00010	2188527	147.40
93536387	11/18/2024	126266	AT&T MOBILITY	00010	2188600	14,442.19
93536412	11/19/2024	10945	SHRED-IT	00010	2188626	68.67
			SHRED-IT	00010	2188628	67.59
			SHRED-IT	00010	2188629	52.25
			SHRED-IT	00010	2188756	35.00
			SHRED-IT	00010	2188765	336.00
			SHRED-IT	00010	2188765	106.00
93536413	11/19/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2188614	54.35
93536414	11/19/2024	19645	AGAINST ABUSE, INC	00010	2188743	4,872.31
93536415	11/19/2024	19864	APS - AZ PUBLIC SERVICE	00010	2188641	233.25
			APS - AZ PUBLIC SERVICE	00010	2188642	2,351.77
			APS - AZ PUBLIC SERVICE	00010	2188645	428.39
			APS - AZ PUBLIC SERVICE	00010	2188812	292.80
			APS - AZ PUBLIC SERVICE	00010	2188813	659.54
93536417	11/19/2024	20314	BOB BARKER CO	00010	2188540	440.12
93536420	11/19/2024	21468	GRAINGER	00010	2188610	6,682.53
93536423	11/19/2024	22458	NATIONAL ASSOCIATION OF COUNTIES	00010	2188882	4,123.00
93536424	11/19/2024	23204	SAN DIEGO POLICE EQUIPMENT	00010	2188560	41,781.60
			SAN DIEGO POLICE EQUIPMENT	00010	2188560	3,635.00
93536425	11/19/2024	24001	WAXIE SANITARY SUPPLY	00010	2188569	1,905.89
			WAXIE SANITARY SUPPLY	00010	2188571	2,405.55
			WAXIE SANITARY SUPPLY	00010	2188636	203.96
			WAXIE SANITARY SUPPLY	00010	2188799	1,612.92
93536426	11/19/2024	26353	GREMMELE, THEODORE RONALD	00010	2188655	11.26
			GREMMELE, THEODORE RONALD	00010	2188656	11.26
			GREMMELE, THEODORE RONALD	00010	2188657	10.72
			GREMMELE, THEODORE RONALD	00010	2188658	11.26
			GREMMELE, THEODORE RONALD	00010	2188659	156.52
93536428	11/19/2024	31131	CDW GOVERNMENT	00010	2188566	878.96
			CDW GOVERNMENT	00010	2188566	58.89
			CDW GOVERNMENT	00010	2188567	956.46
			CDW GOVERNMENT	00010	2188567	64.08
			CDW GOVERNMENT	00010	2188705	161.00
			CDW GOVERNMENT	00010	2188705	123.00
			CDW GOVERNMENT	00010	2188705	19.03
93536432	11/19/2024	32535	LANGUAGE LINE SERVICES	00010	2188612	56.42
93536433	11/19/2024	34328	CASA GRANDE ELEMENTARY SCHOOL DISTRICT	00010	2188778	2,000.00
			CASA GRANDE ELEMENTARY SCHOOL DISTRICT	00010	2188778	525.00
93536434	11/19/2024	34353	ADECCO EMPLOYMENT SERVICES	00010	2188675	1,360.00
			ADECCO EMPLOYMENT SERVICES	00010	2188676	1,360.00
			ADECCO EMPLOYMENT SERVICES	00010	2188677	1,360.00
93536435	11/19/2024	34419	THOMSON REUTERS	00010	2188633	244.58
			THOMSON REUTERS	00010	2188634	2,151.12
93536436	11/19/2024	35046	GOSERCO, INC	00010	2188543	6,265.95
			GOSERCO, INC	00010	2188543	470.26
			GOSERCO, INC	00010	2188543	.01
93536452	11/19/2024	41377	WEST LAW	00010	2188637	14,329.14
93536453	11/19/2024	44584	SPARKLETTTS	00010	2188773	30.22
93536454	11/19/2024	44756	COSTAR REALTY INFORMATION INC	00010	2188710	1,981.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536455	11/19/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2188557	396.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188558	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188618	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188620	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188746	150.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188747	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2188748	25.00
93536460	11/19/2024	51223	APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2188707	476.00
			APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2188707	476.00
			APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2188707	476.00
			APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2188707	476.00
			APACHE JUNCTION UNIFIED SCHOOL DISTRICT	00010	2188707	476.00
93536461	11/19/2024	51494	ORACLE COMMUNITY CENTER	00010	2188744	100.00
93536462	11/19/2024	52765	TOPETE STONEFIELD, INC.	00010	2188783	9.60
93536463	11/19/2024	54582	FX TACTICAL LLC	00010	2188535	335.10
			FX TACTICAL LLC	00010	2188537	272.15
			FX TACTICAL LLC	00010	2188539	1.08-
			FX TACTICAL LLC	00010	2188541	272.15-
			FX TACTICAL LLC	00010	2188579	917.77
			FX TACTICAL LLC	00010	2188581	826.97
			FX TACTICAL LLC	00010	2188582	917.77
			FX TACTICAL LLC	00010	2188583	917.77
			FX TACTICAL LLC	00010	2188584	396.07
			FX TACTICAL LLC	00010	2188585	79.99
			FX TACTICAL LLC	00010	2188586	657.77
			FX TACTICAL LLC	00010	2188588	489.12
			FX TACTICAL LLC	00010	2188589	100.00
			FX TACTICAL LLC	00010	2188590	23.77
			FX TACTICAL LLC	00010	2188591	489.13
			FX TACTICAL LLC	00010	2188592	122.10
			FX TACTICAL LLC	00010	2188593	29.18
			FX TACTICAL LLC	00010	2188594	200.00
			FX TACTICAL LLC	00010	2188595	871.93
			FX TACTICAL LLC	00010	2188596	72.97
FX TACTICAL LLC	00010	2188597	75.00			
FX TACTICAL LLC	00010	2188883	917.77			
93536464	11/19/2024	56080	ALLEN, JACQUELYN	00010	2188671	1,779.80
93536448	11/19/2024	39632	CALVARY CHAPEL OF CASA GRANDE	00010	2188776	225.00
93536449	11/19/2024	39703	ACCELA	00010	2188741	543,900.00
			ACCELA	00010	2188741	41,336.40
93536450	11/19/2024	40685	SILBERMAN,SCOTT PHD	00010	2188630	4,170.00
			SILBERMAN,SCOTT PHD	00010	2188630	520.00
93536457	11/19/2024	46775	PUEBLO MECHANICAL AND CONTROLS	00010	2188750	29,160.50
93536469	11/19/2024	102479	THE LAMAR COMPANIES	00010	2188631	2,080.00
			THE LAMAR COMPANIES	00010	2188632	310.00
93536470	11/19/2024	102495	THOMAS, DENIS R	00010	2188871	1,564.92
93536471	11/19/2024	102874	GAY, BRANDON	00010	2188857	72.00
93536473	11/19/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2188523	2,000.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2188523	800.00
93536474	11/19/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2188709	289.75
93536475	11/19/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2188534	40.00
93536429	11/19/2024	31175	REPUBLIC SERVICES	00010	2188559	497.60
93536430	11/19/2024	31865	ARIZONA SUPREME COURT	00010	2188865	9.00
93536467	11/19/2024	100746	ST FRANCIS OF ASSISI PARISH	00010	2188774	250.00
93536478	11/19/2024	107504	ORTEGA, ALBERT RANSOM	00010	2188663	201.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536483	11/19/2024	113895	MOBILE CONCEPTS TECHNOLOGY, LLC	00010	2188553	4,650.00
			MOBILE CONCEPTS TECHNOLOGY, LLC	00010	2188553	4,600.00
			MOBILE CONCEPTS TECHNOLOGY, LLC	00010	2188553	220.40
			MOBILE CONCEPTS TECHNOLOGY, LLC	00010	2188553	272.40
			MOBILE CONCEPTS TECHNOLOGY, LLC	00010	2188553	570.20
			MOBILE CONCEPTS TECHNOLOGY, LLC	00010	2188553	897.22
93536484	11/19/2024	113910	ENTERPRISE SECURITY, INC	00010	2188806	56.79
93536486	11/19/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2188713	4,033.33
93536487	11/19/2024	114499	WORLDWIDE INTERPRETERS, INC	00010	2188864	23.22
93536488	11/19/2024	114534	NORTH AMERICAN RESCUE LLC	00010	2188556	2,999.50
			NORTH AMERICAN RESCUE LLC	00010	2188556	2,999.50
			NORTH AMERICAN RESCUE LLC	00010	2188556	4,999.00
			NORTH AMERICAN RESCUE LLC	00010	2188556	90.00
			NORTH AMERICAN RESCUE LLC	00010	2188556	615.88
93536500	11/19/2024	117989	ACRO SERVICE CORPORATION	00010	2188665	876.40
			ACRO SERVICE CORPORATION	00010	2188666	876.40
			ACRO SERVICE CORPORATION	00010	2188667	835.60
			ACRO SERVICE CORPORATION	00010	2188668	835.60
			ACRO SERVICE CORPORATION	00010	2188669	876.40
			ACRO SERVICE CORPORATION	00010	2188670	854.49
93536501	11/19/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2188672	104,372.70
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2188673	81,842.77
93536502	11/19/2024	118775	MARICOPA COUNTY SHERIFF'S OFFICE	00010	2188852	2,000.00
93536503	11/19/2024	118887	KLOCKO, ANN	00010	2188869	330.50
93536504	11/19/2024	119000	FELIX, ALEXANDRA ROSE	00010	2188860	111.09
93536505	11/19/2024	121122	OFF DUTY MANAGMENT INC	00010	2188616	91.50
			OFF DUTY MANAGMENT INC	00010	2188616	.30-
			OFF DUTY MANAGMENT INC	00010	2188617	22.80
			OFF DUTY MANAGMENT INC	00010	2188742	21.85
93536481	11/19/2024	111537	QUADIANT FINANCE USA INC	00010	2188824	3,090.63
			QUADIANT FINANCE USA INC	00010	2188824	788.67
			QUADIANT FINANCE USA INC	00010	2188824	146.25
93536490	11/19/2024	115855	OSGOOD JR, MALCOLM LLOYD	00010	2188823	492.45
93536508	11/19/2024	123355	ISOLVED BENEFIT SERVICES	00010	2188549	1,226.16
93536509	11/19/2024	123415	FLEET UP	00010	2188609	2,580.00
93536510	11/19/2024	123543	THE VILLAGES AT RANCHO EL DORADO	00010	2188782	450.00
93536512	11/19/2024	124109	INCLAN, LLUVIA MAYORGA	00010	2188872	202.62
93536513	11/19/2024	124113	BLUEPAZ LLC	00010	2188536	295.12
			BLUEPAZ LLC	00010	2188538	590.24
93536515	11/19/2024	124725	MASCOT METROPOLITAN, INC.	00010	2188649	354.00
93536516	11/19/2024	124813	FRANK CASSIDY PC	00010	2188575	414.00
93536517	11/19/2024	124830	CARROLL, KIMBERLY	00010	2188885	4,142.95
93536518	11/19/2024	125310	RANDOLPH BAPTIST CHURCH	00010	2188751	500.00
93536521	11/19/2024	125933	CROFT WORKPLACE DRUG PROGRAM, INC	00010	2188572	98.75
93536522	11/19/2024	126014	RECONNECT, INC	00010	2188621	7,100.00
93536523	11/19/2024	126281	BACA'S LIMITLESS LLC	00010	2188851	375.00
			BACA'S LIMITLESS LLC	00010	2188853	375.00
			BACA'S LIMITLESS LLC	00010	2188854	375.00
			BACA'S LIMITLESS LLC	00010	2188855	375.00
			BACA'S LIMITLESS LLC	00010	2188856	375.00
			BACA'S LIMITLESS LLC	00010	2188858	375.00
			BACA'S LIMITLESS LLC	00010	2188859	375.00
93536524	11/19/2024	126332	ARIZONA WATER COMPANY	00010	2188646	288.30
93536538	11/19/2024	130560	GRIFFIN, JUDY	00010	2188611	1,784.85
93536539	11/19/2024	130986	GEO ROOFING LLC	00010	2188887	2,962.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GEO ROOFING LLC	00010	2188888	3,875.00
93536540	11/19/2024	131009	ROBSON RANCH- CG HOMEOWNERS ASSOCIATION	00010	2188647	500.00
			ROBSON RANCH- CG HOMEOWNERS ASSOCIATION	00010	2188648	500.00
93536552	11/19/2024	1282373	VALDEZ, MARTIN D	00010	2188861	102.00
93536553	11/19/2024	1415558	ESPINOZA JR, ADOLFO	00010	2188863	102.00
93536554	11/19/2024	1542035	MCLEAN, DANIEL W	00010	2188876	64.50
93536555	11/19/2024	1619797	ARANDA, ROBERT J	00010	2188866	51.00
93536556	11/19/2024	1632256	SILVAS, JESSICA ANNE	00010	2188868	51.00
93536545	11/19/2024	281391	DELL COMPUTER COMPANY	00010	2188574	7,875.00
			DELL COMPUTER COMPANY	00010	2188574	685.12
93536546	11/19/2024	374738	LEOS, ADRIAN J	00010	2188886	2,312.50
93536547	11/19/2024	505684	KING, BLAKE D	00010	2188875	64.50
93536548	11/19/2024	506283	IRVIN JR, DAVID E	00010	2188815	20.37
			IRVIN JR, DAVID E	00010	2188816	9.68
			IRVIN JR, DAVID E	00010	2188817	9.68
			IRVIN JR, DAVID E	00010	2188818	19.36
			IRVIN JR, DAVID E	00010	2188819	9.68
			IRVIN JR, DAVID E	00010	2188820	9.68
			IRVIN JR, DAVID E	00010	2188821	629.80
93536549	11/19/2024	507847	SLOAN, MICHAEL W	00010	2188650	18.44
			SLOAN, MICHAEL W	00010	2188651	16.40
			SLOAN, MICHAEL W	00010	2188652	18.75
			SLOAN, MICHAEL W	00010	2188653	8.94
			SLOAN, MICHAEL W	00010	2188654	5.58
93536528	11/19/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2188678	102.00
93536529	11/19/2024	127245	DREAMLINE COLLISION CENTER	00010	2188800	2,369.67
			DREAMLINE COLLISION CENTER	00010	2188802	5,781.25
93536530	11/19/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2188835	200.00
93536531	11/19/2024	128116	SUN VALLEY SOLAR SOLUTIONS	00010	2188562	1,180.00
93536532	11/19/2024	128126	VIQ SOLUTIONS, INC	00010	2188635	110.62
93536498	11/19/2024	116907	REED, TRACI	00010	2188622	584.85
93536535	11/19/2024	129751	JAMES Q. BUCHANAN, ATTORNEY AT LAW	00010	2188664	11,000.00
93536536	11/19/2024	130272	BEARD, STACY	00010	2188661	62.50
93536570	11/21/2024	10209	CENTURYLINK	00010	2189105	154.32
93536571	11/21/2024	19864	APS - AZ PUBLIC SERVICE	00010	2188944	7,725.73
			APS - AZ PUBLIC SERVICE	00010	2188945	1,409.42
			APS - AZ PUBLIC SERVICE	00010	2188988	243.49
93536572	11/21/2024	20029	STATE OF ARIZONA	00010	2189048	2,184.52
93536574	11/21/2024	21233	FIRST ASSEMBLY OF GOD, FLORENCE	00010	2188905	250.00
93536577	11/21/2024	23412	SOUTHWEST GAS CORP	00010	2188940	58.67
			SOUTHWEST GAS CORP	00010	2188941	32.93
			SOUTHWEST GAS CORP	00010	2188942	29.42
			SOUTHWEST GAS CORP	00010	2188943	337.88
93536578	11/21/2024	27130	LOPEZ, STEPHANIE M	00010	2189028	60.70
93536579	11/21/2024	36792	CENTURYLINK	00010	2189106	1,216.04
93536582	11/21/2024	37221	COX CABLE COMMUNICATIONS	00010	2189108	79.00
93536583	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188880	927.43
93536584	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188884	587.86
93536585	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188891	587.86
93536586	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188892	927.43
93536587	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188893	927.43
93536588	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188894	927.43
93536589	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188895	163.40
93536590	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188897	191.70
93536591	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188898	248.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536592	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188899	191.69
93536593	11/21/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2188900	146.42
93536595	11/21/2024	43059	QUADIENT INC	00010	2188995	23.51
93536596	11/21/2024	50115	COMPUFOR LLC	00010	2189052	1,500.00
93536599	11/21/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2188984	191.55
			ELECTRICAL DISTRICT NO. 3	00010	2188986	748.09
			ELECTRICAL DISTRICT NO. 3	00010	2188987	2,727.69
93536612	11/21/2024	111171	BISHOP, DAWN	00010	2189061	1,350.00
93536613	11/21/2024	111239	CZOP LAW FIRM PLLC	00010	2189054	2.30
			CZOP LAW FIRM PLLC	00010	2189054	5.23
93536614	11/21/2024	113218	WHITE, SEAN R	00010	2189014	258.75
93536615	11/21/2024	113239	ZAZUETA, VINCENTE	00010	2189285	109.88
93536616	11/21/2024	113361	FORNEY, ALEN E	00010	2189012	374.00
93536617	11/21/2024	113644	PEREZ, JEFF J	00010	2189007	298.00
93536618	11/21/2024	113690	HOUSEHOLDER, SARAH N	00010	2189003	202.20
93536619	11/21/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2189049	5,025.00
93536620	11/21/2024	115341	THORNTON, BRIAN CHRISTOPHER	00010	2189000	42.88
			THORNTON, BRIAN CHRISTOPHER	00010	2189008	298.00
93536600	11/21/2024	54156	FIRST PRESBYTERIAN CHURCH OF CASA GRAND	00010	2188906	60.00
93536601	11/21/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2188912	12,168.06
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2188912	1,058.62
93536602	11/21/2024	100479	FLORENCE GARDENS	00010	2188907	200.00
			FLORENCE GARDENS	00010	2188907	50.00
93536604	11/21/2024	102434	FARNSWORTH, TANNER L	00010	2189015	258.75
93536605	11/21/2024	102879	HOPPER, JIMMY E	00010	2189006	298.00
93536607	11/21/2024	105170	TOMASETTI, MATTHEW C	00010	2189013	258.75
93536610	11/21/2024	109864	AGENCY NW INVESTIGATIONS	00010	2189053	584.72
93536624	11/21/2024	116037	PIAR OR PRIORITY 1 AIR RESCUE	00010	2188992	8,819.54
93536629	11/21/2024	118990	ARCHERHALL LLC	00010	2189055	105.00
93536630	11/21/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2189056	301.75
93536631	11/21/2024	119751	NATIONAL INSTITUTE OF JAIL OPERATIONS	00010	2188990	5,400.00
93536637	11/21/2024	121560	KENNEY LAW LLC	00010	2189057	125.17
			KENNEY LAW LLC	00010	2189057	45.47
93536643	11/21/2024	123171	SMERKAR, JASON	00010	2189002	128.64
93536635	11/21/2024	121122	OFF DUTY MANAGMENT INC	00010	2189062	615.60
			OFF DUTY MANAGMENT INC	00010	2189063	743.85
93536647	11/21/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2188911	4,900.00
93536654	11/21/2024	126333	ARIZONA WATER COMPANY	00010	2188932	93.15
			ARIZONA WATER COMPANY	00010	2188934	288.57
			ARIZONA WATER COMPANY	00010	2188935	94.43
			ARIZONA WATER COMPANY	00010	2188947	51.63
93536653	11/21/2024	126332	ARIZONA WATER COMPANY	00010	2188927	53.27
			ARIZONA WATER COMPANY	00010	2188928	604.36
93536651	11/21/2024	126085	HEADE, KEVIN D	00010	2189302	84.42
93536658	11/21/2024	126813	FHU LAW PLLC	00010	2189058	30.19
93536659	11/21/2024	128950	MILLER, JONI A	00010	2189011	95.25
93536672	11/22/2024	114180	WELLS FARGO BANK	00010	2189333	195,874.24
93536661	11/21/2024	130471	DAVIS, HALEY	00010	2189050	357.50
93536662	11/21/2024	130746	SLOAN R KING, PHD, LLC	00010	2189019	57.50
93536663	11/21/2024	130950	THOMAS, KEITH	00010	2189010	304.50
93536664	11/21/2024	130951	ANDERSEN, ERIC J	00010	2189009	304.50
93536665	11/21/2024	131118	BRUNANSKY, ROBERT J.	00010	2189051	3,150.00
93536666	11/21/2024	199107	VILLARREAL, BRENDA M	00010	2189293	97.02
93536669	11/21/2024	780493	VILLA, MICHAEL D	00010	2189005	72.00
93536675	11/25/2024	131127	MENGEDOTH LAW PLLC	00010	2189489	35,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536678	11/25/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2189381	1,764.24
93536682	11/25/2024	111239	CZOP LAW FIRM PLLC	00010	2189373	2,400.00
93536683	11/25/2024	114044	GRANICUS, LLC	00010	2189393	2,717.50
93536684	11/25/2024	116912	DE LA TORRE, YVONNE M	00010	2189376	646.40
93536686	11/25/2024	124642	DENNETT'S WATER	00010	2189380	175.00
93536687	11/25/2024	127245	DREAMLINE COLLISION CENTER	00010	2189387	18,380.19
93536688	11/25/2024	127280	DL SALES CORP	00010	2189384	894.99
			DL SALES CORP	00010	2189385	512.94
			DL SALES CORP	00010	2189386	526.06
93536689	11/25/2024	129082	DUMOND LAW FIRM PLLC	00010	2189388	1,560.00
			DUMOND LAW FIRM PLLC	00010	2189388	470.00
93536690	11/25/2024	281391	DELL COMPUTER COMPANY	00010	2189379	400.00
			DELL COMPUTER COMPANY	00010	2189379	34.80
93536693	11/26/2024	25427	WELLS FARGO BANK	00010	2188683	12.62
			WELLS FARGO BANK	00010	2189246	678.28
			WELLS FARGO BANK	00010	2189412	1.00
93536691	11/26/2024	20134	WELLS FARGO BANK	00010	2188679	27.83
			WELLS FARGO BANK	00010	2188685	27.83
			WELLS FARGO BANK	00010	2188696	.34
			WELLS FARGO BANK	00010	2188702	.34
93536692	11/26/2024	25426	WELLS FARGO BANK	00010	2188680	95.57-
			WELLS FARGO BANK	00010	2188681	22.35-
			WELLS FARGO BANK	00010	2188682	22.35-
			WELLS FARGO BANK	00010	2188703	312.65-
			WELLS FARGO BANK	00010	2188704	95.57-
			WELLS FARGO BANK	00010	2189163	53.14
			WELLS FARGO BANK	00010	2189164	1,947.42
			WELLS FARGO BANK	00010	2189165	1,947.42
			WELLS FARGO BANK	00010	2189166	458.79
			WELLS FARGO BANK	00010	2189167	458.79
			WELLS FARGO BANK	00010	2189400	23.56
			WELLS FARGO BANK	00010	2189401	5.52
			WELLS FARGO BANK	00010	2189402	5.52
			WELLS FARGO BANK	00010	2189414	23.56
93536806	11/26/2024	27252	DELUZIO, CAROLYN RENEE	00010	2189950	285.00
93536807	11/26/2024	28932	WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	53.00
			WELLS FARGO BANK	00010	2189644	53.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	55.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	55.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	55.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	56.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	57.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	57.00
			WELLS FARGO BANK	00010	2189644	1.00
			WELLS FARGO BANK	00010	2189644	58.00
93536808	11/26/2024	29586	HUDDLESTON, JAMES E PHD	00010	2189605	200.00
93536800	11/26/2024	12301	VEGA, CARLOS J.	00010	2189610	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VEGA, CARLOS J.	00010	2189611	500.00
			VEGA, CARLOS J.	00010	2189612	500.00
			VEGA, CARLOS J.	00010	2189613	200.00
			VEGA, CARLOS J.	00010	2189614	150.00
			VEGA, CARLOS J.	00010	2189615	500.00
93536801	11/26/2024	19864	APS - AZ PUBLIC SERVICE	00010	2189569	641.46
93536804	11/26/2024	23743	TOWN OF FLORENCE	00010	2189641	549.50
93536811	11/26/2024	40685	SILBERMAN,SCOTT PHD	00010	2189625	500.00
93536813	11/26/2024	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189872	2,067.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189873	1,257.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189875	1,750.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189876	2,765.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189877	2,852.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189878	2,456.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189879	3,162.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189880	2,235.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189881	3,060.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189882	2,558.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189883	3,157.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189884	1,810.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189885	912.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189886	1,690.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189887	912.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189888	855.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189889	300.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2189890	1,883.75
93536814	11/26/2024	98707	FOSTER, MARK J	00010	2189421	73.70
93536815	11/26/2024	101415	SCHUMACHER, RICHARD	00010	2189420	128.64
93536816	11/26/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2189616	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2189617	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2189618	500.00
93536817	11/26/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2189732	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2189735	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2189738	200.00
93536818	11/26/2024	104356	BARNEY, SHARON L	00010	2189562	142.04
93536819	11/26/2024	107654	GREMMEL, KELLY A	00010	2189566	45.56
93536820	11/26/2024	109657	DRAKE, CELIA	00010	2189632	500.00
93536826	11/26/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2189619	607.20
			JAMES HOLMES, PSY. D. LLC	00010	2189620	307.20
			JAMES HOLMES, PSY. D. LLC	00010	2189621	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2189622	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2189623	480.00
			JAMES HOLMES, PSY. D. LLC	00010	2189624	257.20
93536827	11/26/2024	115681	HIRWA, CHRISTIAN	00010	2189304	330.50
93536824	11/26/2024	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2189309	22.00
93536829	11/26/2024	115855	OSGOOD JR, MALCOLM LLOYD	00010	2189415	9.96
			OSGOOD JR, MALCOLM LLOYD	00010	2189416	9.96
			OSGOOD JR, MALCOLM LLOYD	00010	2189417	10.52
			OSGOOD JR, MALCOLM LLOYD	00010	2189418	11.26
			OSGOOD JR, MALCOLM LLOYD	00010	2189419	9.96
93536840	11/26/2024	125729	EDMONS, MARY K	00010	2189945	257.00
93536841	11/26/2024	126608	ALVAREZ, RICARDO E	00010	2189947	165.00
			ALVAREZ, RICARDO E	00010	2189953	365.00
93536842	11/26/2024	126977	TRACY, ANDREA	00010	2189951	285.00
93536843	11/26/2024	127212	LYNCH, CHRISTOPHER J	00010	2189639	90.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536844	11/26/2024	127824	CRISIS SYSTEMS MANAGEMENT	00010	2189432	595.00
93536845	11/26/2024	128183	HUPP, GREG PH.D.	00010	2189570	500.00
			HUPP, GREG PH.D.	00010	2189571	500.00
			HUPP, GREG PH.D.	00010	2189572	500.00
			HUPP, GREG PH.D.	00010	2189573	500.00
			HUPP, GREG PH.D.	00010	2189574	250.00
93536846	11/26/2024	128324	SERENA GORGUEIRO LLC	00010	2189740	500.00
			SERENA GORGUEIRO LLC	00010	2189741	500.00
			SERENA GORGUEIRO LLC	00010	2189743	562.98
93536833	11/26/2024	119000	FELIX, ALEXANDRA ROSE	00010	2189949	285.00
93536834	11/26/2024	121856	WAYNE R GENERAL PHD LLC	00010	2189607	200.00
93536837	11/26/2024	123022	BLUE LINE FORENSIC PLLC	00010	2189626	500.00
			BLUE LINE FORENSIC PLLC	00010	2189627	200.00
			BLUE LINE FORENSIC PLLC	00010	2189633	200.00
93536850	11/26/2024	130271	KNUTZEN PSYCHOLOGICAL SERVICES, LLC	00010	2189606	200.00
93536851	11/26/2024	130950	THOMAS, KEITH	00010	2189629	268.89
93536852	11/26/2024	130951	ANDERSEN, ERIC J	00010	2189630	275.85
93536854	11/26/2024	131125	DMYL TRUST ACCOUNT	00010	2189642	942.04
93536855	11/26/2024	143910	COOK, BENJAMIN L	00010	2189430	89.00
93536857	11/26/2024	505425	HERRERA, CONNIE M	00010	2189608	1,213.46
93536859	11/26/2024	505728	MONTOYA, KARI M	00010	2189431	350.00
93536863	11/26/2024	507865	JENSVOLD, SHAWN	00010	2189946	142.00
93536864	11/26/2024	507877	JOHNSON, DAVID P	00010	2189306	100.99
93536865	11/26/2024	861063	GEORGINI, JOSEPH R	00010	2189422	51.59
93536869	11/26/2024	129785	CERTAINTEED CANADA INC	00010	2189361	1,073.68
			CERTAINTEED CANADA INC	00010	2189361	7,500.00
			CERTAINTEED CANADA INC	00010	2189361	364.30
			CERTAINTEED CANADA INC	00010	2189361	4,468.99-
93536871	11/26/2024	11024	JONES, SKELTON & HOCHULI	00010	2189335	1,725.00
			JONES, SKELTON & HOCHULI	00010	2189336	3,142.00
			JONES, SKELTON & HOCHULI	00010	2189337	1,012.50
93536872	11/26/2024	19864	APS - AZ PUBLIC SERVICE	00010	2189960	51,539.53
			APS - AZ PUBLIC SERVICE	00010	2189962	401.97
			APS - AZ PUBLIC SERVICE	00010	2189964	3,582.66
			APS - AZ PUBLIC SERVICE	00010	2189965	233.97
			APS - AZ PUBLIC SERVICE	00010	2189966	151.69
93536875	11/26/2024	20388	BROWN'S PARTSMaster INC	00010	2189043	501.36
			BROWN'S PARTSMaster INC	00010	2189868	598.81
			BROWN'S PARTSMaster INC	00010	2189869	5.98
93536877	11/26/2024	21101	ELECTRICAL DIST #2	00010	2189968	1,612.54
			ELECTRICAL DIST #2	00010	2189969	179.05
93536879	11/26/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2189956	95.88
			MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2189958	130.00
			MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2189959	110.30
93536886	11/26/2024	31131	CDW GOVERNMENT	00010	2189064	7.62
			CDW GOVERNMENT	00010	2189064	.51
			CDW GOVERNMENT	00010	2189359	322.00
			CDW GOVERNMENT	00010	2189359	246.00
			CDW GOVERNMENT	00010	2189359	38.05
			CDW GOVERNMENT	00010	2189360	221.34
			CDW GOVERNMENT	00010	2189360	613.61
			CDW GOVERNMENT	00010	2189360	100.16
			CDW GOVERNMENT	00010	2189360	8.48
			CDW GOVERNMENT	00010	2189360	63.22
			CDW GOVERNMENT	00010	2189871	161.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CDW GOVERNMENT	00010	2189871	123.00
			CDW GOVERNMENT	00010	2189871	19.03
			CDW GOVERNMENT	00010	2189874	478.23
			CDW GOVERNMENT	00010	2189874	32.04
93536867	11/26/2024	1619803	AGUILERA, CORAL L	00010	2189728	125.70
93536880	11/26/2024	22363	MISSION UNIFORM SERVICE	00010	2189278	193.84
93536882	11/26/2024	23189	SALT RIVER PROJECT - SRP	00010	2189967	340.98
93536883	11/26/2024	23412	SOUTHWEST GAS CORP	00010	2189972	365.75
93536888	11/26/2024	38141	CASA GRANDE PUMPING SERVICE INC	00010	2189046	1,425.00
93536889	11/26/2024	38291	CONTACT ONE	00010	2189365	99.95
93536894	11/26/2024	40353	MARY C O'BRIEN ACCOMMODATION DISTRICT	00010	2189351	11,933.39
93536895	11/26/2024	40685	SILBERMAN,SCOTT PHD	00010	2189459	220.00
93536891	11/26/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2189096	180.38
93536892	11/26/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	2189097	627.75
93536899	11/26/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2189287	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2189355	74.00
93536900	11/26/2024	45178	PANORAMIC SOFTWARE INC	00010	2189279	2,000.00
93536901	11/26/2024	45423	PROFORCE LAW ENFORCEMENT	00010	2189294	11,750.00
			PROFORCE LAW ENFORCEMENT	00010	2189294	2,103.00
			PROFORCE LAW ENFORCEMENT	00010	2189294	1,156.73
93536903	11/26/2024	46640	IRON MOUNTAIN	00010	2189146	167.07
93536904	11/26/2024	46775	PUEBLO MECHANICAL AND CONTROLS	00010	2189397	7,963.58
93536912	11/26/2024	54582	FX TACTICAL LLC	00010	2189098	251.66
			FX TACTICAL LLC	00010	2189100	506.97
			FX TACTICAL LLC	00010	2189101	425.61
			FX TACTICAL LLC	00010	2189102	226.45
			FX TACTICAL LLC	00010	2189104	24.44
			FX TACTICAL LLC	00010	2189109	420.64
			FX TACTICAL LLC	00010	2189110	73.38
			FX TACTICAL LLC	00010	2189111	190.22
			FX TACTICAL LLC	00010	2189112	146.73
			FX TACTICAL LLC	00010	2189114	129.69
			FX TACTICAL LLC	00010	2189116	308.09
			FX TACTICAL LLC	00010	2189117	287.52
			FX TACTICAL LLC	00010	2189120	130.56
			FX TACTICAL LLC	00010	2189122	81.08
			FX TACTICAL LLC	00010	2189123	340.10
			FX TACTICAL LLC	00010	2189124	165.82
			FX TACTICAL LLC	00010	2189125	399.30
			FX TACTICAL LLC	00010	2189126	242.83
			FX TACTICAL LLC	00010	2189127	28.00
			FX TACTICAL LLC	00010	2189128	152.92
			FX TACTICAL LLC	00010	2189129	174.72
			FX TACTICAL LLC	00010	2189131	135.56
93536913	11/26/2024	55711	EPIFINI LANDSCAPING, INC	00010	2189066	1,900.00
93536908	11/26/2024	52407	SOSLOWSKY LAW FIRM	00010	2189465	4,150.00
			SOSLOWSKY LAW FIRM	00010	2189465	8,025.00
93536917	11/26/2024	104840	PANUCO, ROSEMARY GORDON	00010	2189281	3,490.00
93536918	11/26/2024	104851	MHQ OF ARIZONA	00010	2189272	9,875.23
93536919	11/26/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2189364	2,409.62
93536921	11/26/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2189283	1,600.00
93536922	11/26/2024	112014	METRO FIRE EQUIPMENT	00010	2189273	597.04
			METRO FIRE EQUIPMENT	00010	2189277	950.00
93536923	11/26/2024	112033	CENTURYLINK QC	00010	2189976	5,355.54
93536925	11/26/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2189151	1,140.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2189151	2,920.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2189151	7,310.00
93536926	11/26/2024	113601	DEGAN CONSTRUCTION LLC	00010	2189895	310,989.60
93536927	11/26/2024	113810	BOOT BARN INC	00010	2189040	146.60
			BOOT BARN INC	00010	2189041	170.29
			BOOT BARN INC	00010	2189042	151.88
93536932	11/26/2024	117062	SAN TAN FORD	00010	2189305	57,395.80
			SAN TAN FORD	00010	2189305	430.00
			SAN TAN FORD	00010	2189305	400.00
			SAN TAN FORD	00010	2189305	320.00
			SAN TAN FORD	00010	2189305	100.00
			SAN TAN FORD	00010	2189305	175.00
			SAN TAN FORD	00010	2189305	165.00
			SAN TAN FORD	00010	2189305	115.00
			SAN TAN FORD	00010	2189305	250.00
			SAN TAN FORD	00010	2189305	210.00
			SAN TAN FORD	00010	2189305	225.00
			SAN TAN FORD	00010	2189305	399.00
			SAN TAN FORD	00010	2189305	4,694.41
			SAN TAN FORD	00010	2189305	5.00
			SAN TAN FORD	00010	2189447	39,275.10
			SAN TAN FORD	00010	2189447	1,660.00
			SAN TAN FORD	00010	2189447	250.00
			SAN TAN FORD	00010	2189447	785.00
			SAN TAN FORD	00010	2189447	399.00
			SAN TAN FORD	00010	2189447	3,965.82
			SAN TAN FORD	00010	2189447	3,614.12
			SAN TAN FORD	00010	2189447	5.00
			SAN TAN FORD	00010	2189449	89,614.10
			SAN TAN FORD	00010	2189449	3,320.00
			SAN TAN FORD	00010	2189449	500.00
			SAN TAN FORD	00010	2189449	1,570.00
			SAN TAN FORD	00010	2189449	798.00
			SAN TAN FORD	00010	2189449	7,472.54
			SAN TAN FORD	00010	2189449	10.00
			SAN TAN FORD	00010	2189449	.02
93536933	11/26/2024	117122	HILL LAW AZ, PLLC	00010	2189136	880.00
			HILL LAW AZ, PLLC	00010	2189136	3,680.00
93536934	11/26/2024	117213	CITYSERVICEVALCON LLC	00010	2189362	4,865.39
93536935	11/26/2024	117277	SOUTHERN TIRE MART LLC	00010	2189466	723.68
			SOUTHERN TIRE MART LLC	00010	2189467	1,612.15
			SOUTHERN TIRE MART LLC	00010	2189468	521.98
			SOUTHERN TIRE MART LLC	00010	2189470	728.50
93536936	11/26/2024	117720	KNOWINK LLC	00010	2189149	30.00
93536937	11/26/2024	117989	ACRO SERVICE CORPORATION	00010	2189338	876.40
			ACRO SERVICE CORPORATION	00010	2189339	876.40
			ACRO SERVICE CORPORATION	00010	2189340	835.60
			ACRO SERVICE CORPORATION	00010	2189341	835.60
			ACRO SERVICE CORPORATION	00010	2189342	876.40
			ACRO SERVICE CORPORATION	00010	2189343	832.58
93536938	11/26/2024	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2189781	1,972.50
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2189781	2,005.00
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2189781	110.00
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2189781	720.19
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2189781	1,987.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536941	11/26/2024	119798	LEGION PROTECTION AGENCY LLC	00010	2189366	16,500.00
93536942	11/26/2024	121560	KENNEY LAW LLC	00010	2189148	6,800.00
			KENNEY LAW LLC	00010	2189148	400.00
93536943	11/26/2024	122959	LB TECHNOLOGY INC	00010	2189153	28.59
93536944	11/26/2024	123084	PIERCE COLEMAN PLLC	00010	2189354	1,917.00
93536945	11/26/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2189021	215.16
			ARIZONA PETROLEUM PRODUCTS	00010	2189026	927.88
93536946	11/26/2024	125541	SNELL & WILMER L.L.P	00010	2189461	93,538.14
			SNELL & WILMER L.L.P	00010	2189462	52,642.50
			SNELL & WILMER L.L.P	00010	2189464	4,489.50
93536963	11/27/2024	131148	AMERICAN OVERSIGHT INC	00010	2189955	27,500.00
93536964	11/27/2024	20134	WELLS FARGO BANK	00010	2189999	326,584.84
			WELLS FARGO BANK	00010	2190063	4,041.99
			WELLS FARGO BANK	00010	2190119	4,041.99
			WELLS FARGO BANK	00010	2190177	6,452.99
			WELLS FARGO BANK	00010	2190227	326,584.84
93536966	11/27/2024	25426	WELLS FARGO BANK	00010	2190145	269,185.47
			WELLS FARGO BANK	00010	2190191	366,122.57
			WELLS FARGO BANK	00010	2190205	269,185.47
			WELLS FARGO BANK	00010	2190223	65,840.19
			WELLS FARGO BANK	00010	2190242	65,568.20
93536948	11/26/2024	125628	AFR ENGINE	00010	2189017	10,000.00
93536949	11/26/2024	125933	CROFT WORKPLACE DRUG PROGRAM, INC	00010	2189371	27.25
93536950	11/26/2024	126125	JORDEN LAW FIRM, P.C.	00010	2189147	2,674.00
93536951	11/26/2024	126332	ARIZONA WATER COMPANY	00010	2189952	90.29
93536952	11/26/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2189346	3,484.00
			LINN LEGAL CONSULTING PLLC	00010	2189346	4,194.00
			LINN LEGAL CONSULTING PLLC	00010	2189346	2,312.00
93536953	11/26/2024	126813	FHU LAW PLLC	00010	2189095	6,120.00
93536958	11/26/2024	129720	SHELDORA LAW FIRM PLLC	00010	2189457	12,430.00
93536959	11/26/2024	129784	GREGAN & ASSOCIATES	00010	2189133	1,310.00
93536960	11/26/2024	281391	DELL COMPUTER COMPANY	00010	2189898	300.00
			DELL COMPUTER COMPANY	00010	2189898	26.10
93536965	11/27/2024	25079	PINAL COUNTY TREASURER	00010	2190185	5.00
			PINAL COUNTY TREASURER	00010	2190186	5.00
			PINAL COUNTY TREASURER	00010	2190187	5.00
			PINAL COUNTY TREASURER	00010	2190188	5.00
			PINAL COUNTY TREASURER	00010	2190189	5.00
93536967	11/27/2024	25427	WELLS FARGO BANK	00010	2190539	97,334.71
93536968	11/27/2024	25429	WELLS FARGO BANK	00010	2190795	3,150,310.83
			WELLS FARGO BANK	00010	2190795	1,316.38
			WELLS FARGO BANK	00010	2190795	3,155.19
			WELLS FARGO BANK	00010	2190795	1,638.73
			WELLS FARGO BANK	00010	2190795	2,172.72
			WELLS FARGO BANK	00010	2190795	1,004.95
			WELLS FARGO BANK	00010	2190795	6,094.82
			WELLS FARGO BANK	00010	2190795	12,611.29
			WELLS FARGO BANK	00010	2190795	74,930.90
			WELLS FARGO BANK	00010	2190795	21,268.44
			WELLS FARGO BANK	00010	2190795	9,894.67
			WELLS FARGO BANK	00010	2190795	2,498.06
			WELLS FARGO BANK	00010	2190795	10,779.09
			WELLS FARGO BANK	00010	2190795	1,397.66
			WELLS FARGO BANK	00010	2190795	301,374.98
			WELLS FARGO BANK	00010	2190795	15,805.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2190795	1,837.25
			WELLS FARGO BANK	00010	2190795	17,925.23
			WELLS FARGO BANK	00010	2190795	44,951.41
			WELLS FARGO BANK	00010	2190795	58,907.86
			WELLS FARGO BANK	00010	2190795	22,936.53
			WELLS FARGO BANK	00010	2190795	1,114.56
			WELLS FARGO BANK	00010	2190795	6,412.05
			WELLS FARGO BANK	00010	2190795	24,000.79
			WELLS FARGO BANK	00010	2190795	1,596.45
			WELLS FARGO BANK	00010	2190795	1,574.30
			WELLS FARGO BANK	00010	2190795	37,171.60
			WELLS FARGO BANK	00010	2190795	5,012.36
			WELLS FARGO BANK	00010	2190795	11,269.79
			WELLS FARGO BANK	00010	2190795	3,383.09
			WELLS FARGO BANK	00010	2190795	13,929.61
			WELLS FARGO BANK	00010	2190795	2,646.65
			WELLS FARGO BANK	00010	2190795	6,969.21
			WELLS FARGO BANK	00010	2190795	1,020.83
			WELLS FARGO BANK	00010	2190795	577.12
			WELLS FARGO BANK	00010	2190795	2,458.92
			WELLS FARGO BANK	00010	2190795	2,903.24
			WELLS FARGO BANK	00010	2190795	4,235.42
			WELLS FARGO BANK	00010	2190795	4,520.49
			WELLS FARGO BANK	00010	2190795	1,738.67
			WELLS FARGO BANK	00010	2190795	9,047.87
			WELLS FARGO BANK	00010	2190795	7,266.09
			WELLS FARGO BANK	00010	2190795	1,377.83
			WELLS FARGO BANK	00010	2190795	1,447.06
			WELLS FARGO BANK	00010	2190795	401.93
			WELLS FARGO BANK	00010	2190795	3,595.73
			WELLS FARGO BANK	00010	2190795	153,400.04
			WELLS FARGO BANK	00010	2190795	1,304.33
			WELLS FARGO BANK	00010	2190795	18,261.78
			WELLS FARGO BANK	00010	2190795	6,489.37
			WELLS FARGO BANK	00010	2190795	6,296.68
			WELLS FARGO BANK	00010	2190795	6,562.23
			WELLS FARGO BANK	00010	2190795	9,041.58
93536969	11/27/2024	25430	WELLS FARGO BANK	00010	2190588	31,103.42
			WELLS FARGO BANK	00010	2190609	4,508.08
			WELLS FARGO BANK	00010	2190616	20,228.41
			WELLS FARGO BANK	00010	2190636	4,800.00
			WELLS FARGO BANK	00010	2190637	3,856.00
			WELLS FARGO BANK	00010	2190640	4,750.60
			WELLS FARGO BANK	00010	2190641	5,795.00
			WELLS FARGO BANK	00010	2190659	911.00
93536974	11/27/2024	37285	WELLS FARGO BANK	00010	2190698	15,879.05
			WELLS FARGO BANK	00010	2190700	508.49
			WELLS FARGO BANK	00010	2190701	17.49
			WELLS FARGO BANK	00010	2190702	6,962.84
			WELLS FARGO BANK	00010	2190703	1,898.40
			WELLS FARGO BANK	00010	2190704	232.50
			WELLS FARGO BANK	00010	2190705	5.06
			WELLS FARGO BANK	00010	2190706	387.39
			WELLS FARGO BANK	00010	2190708	12,453.95
			WELLS FARGO BANK	00010	2190710	508.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2190711	17.49
			WELLS FARGO BANK	00010	2190712	136.21
			WELLS FARGO BANK	00010	2190713	303.83
			WELLS FARGO BANK	00010	2190714	32,611.71
			WELLS FARGO BANK	00010	2190715	606.66
			WELLS FARGO BANK	00010	2190716	232.50
			WELLS FARGO BANK	00010	2190717	894.00
			WELLS FARGO BANK	00010	2190719	5.06
			WELLS FARGO BANK	00010	2190720	19,404.53
93536970	11/27/2024	25431	WELLS FARGO BANK	00010	2190661	2,963.58
			WELLS FARGO BANK	00010	2190662	1,397.64
			WELLS FARGO BANK	00010	2190663	16,058.11
			WELLS FARGO BANK	00010	2190664	1,743.72
			WELLS FARGO BANK	00010	2190665	14,064.16
			WELLS FARGO BANK	00010	2190666	11,456.33
			WELLS FARGO BANK	00010	2190667	22,147.35
93536971	11/27/2024	25432	WELLS FARGO BANK	00010	2190668	18,013.95
			WELLS FARGO BANK	00010	2190669	124.38
			WELLS FARGO BANK	00010	2190670	19,933.75
			WELLS FARGO BANK	00010	2190671	34,967.29
			WELLS FARGO BANK	00010	2190672	32,660.62
			WELLS FARGO BANK	00010	2190673	124.38
			WELLS FARGO BANK	00010	2190674	126.04
			WELLS FARGO BANK	00010	2190675	19,933.75
			WELLS FARGO BANK	00010	2190676	1,215.18
			WELLS FARGO BANK	00010	2190677	63,398.17
			WELLS FARGO BANK	00010	2190678	157.28
93536975	11/27/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2190753	417.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2190754	371.00
93536976	11/27/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00010	2190755	204.73
93536977	11/27/2024	53213	GURSTEL LAW FIRM PC	00010	2190756	229.65
93536978	11/27/2024	101307	WELLS FARGO BANK	00010	2190757	68.70
			WELLS FARGO BANK	00010	2190758	68.70
93536979	11/27/2024	103062	FABER AND BRAND LLC	00010	2190759	296.90
93536980	11/27/2024	103832	WELLS FARGO	00010	2190002	5,779.09
			WELLS FARGO	00010	2190761	8,079.32
93536981	11/27/2024	116344	WELLS FARGO	00010	2190003	3,924.65
			WELLS FARGO	00010	2190004	2,943.50
93536982	11/27/2024	116345	WELLS FARGO	00010	2190005	3,666.25
			WELLS FARGO	00010	2190006	2,642.22
93536983	11/27/2024	117251	WELLS FARGO	00010	2190011	873.27
			WELLS FARGO	00010	2190012	746.29
93536984	11/27/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190013	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190014	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190015	1,002.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190016	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190017	167.04-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190018	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190019	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190020	23.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190021	174.81-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190023	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190024	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190025	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190026	19.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190027	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190028	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190029	4.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190030	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190031	32.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190032	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190033	23.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190034	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190035	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190036	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190037	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190038	116.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190039	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190040	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190041	4.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190042	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190043	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190044	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190045	50.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2190046	10.00
93536973	11/27/2024	29456	WELLS FARGO BANK	00010	2190684	30.04
			WELLS FARGO BANK	00010	2190685	100.03
			WELLS FARGO BANK	00010	2190686	192.28
			WELLS FARGO BANK	00010	2190687	75.86
			WELLS FARGO BANK	00010	2190688	69.92
			WELLS FARGO BANK	00010	2190689	49.98
			WELLS FARGO BANK	00010	2190690	29.95
			WELLS FARGO BANK	00010	2190691	504.73
93536972	11/27/2024	25434	UNITED WAY	00010	2190680	18.00
93536985	11/27/2024	122757	THE TRAVIS LAW FIRM	00010	2190059	332.85
93536987	11/27/2024	130507	PORTFOLIO RECOVERY ASSOCIATES LLC	00010	2190061	434.37
		Voucher Fund	00010 GENERAL FUND		Total >>>	19,446,887.77
			WELLS FARGO BANK	00023	2190540	30.58
			WELLS FARGO BANK	00023	2190243	46.37
			WELLS FARGO BANK	00023	2190244	107.87
			WELLS FARGO BANK	00023	2190245	107.87
			WELLS FARGO BANK	00023	2190246	25.23
			WELLS FARGO BANK	00023	2190247	25.23
			WELLS FARGO BANK	00023	2190064	2.61
			WELLS FARGO BANK	00023	2190120	2.61
			WELLS FARGO BANK	00023	2190170	210.88
			WELLS FARGO BANK	00023	2190228	210.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186152	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186153	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186154	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186155	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186156	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186157	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186158	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186159	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2186160	11.25
			WELLS FARGO BANK	00023	2187984	29.90
			WELLS FARGO BANK	00023	2187683	42.94
			WELLS FARGO BANK	00023	2187684	105.75
			WELLS FARGO BANK	00023	2187685	105.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00023	2187686	24.73
			WELLS FARGO BANK	00023	2187687	24.73
			WELLS FARGO BANK	00023	2185861	2.61
			WELLS FARGO BANK	00023	2185988	2.61
			WELLS FARGO BANK	00023	2186043	210.88
			WELLS FARGO BANK	00023	2187668	210.88
		Voucher Fund 00023	SHERIFF/DRUG SMUGGLING	Total >>>		2,122.73
93536594	11/21/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00028	2188991	8.00
		Voucher Fund 00028	SHERIFF/INMATE SERVICES	Total >>>		8.00
			WELLS FARGO BANK	00029	2190065	6.49
			WELLS FARGO BANK	00029	2190121	6.49
			WELLS FARGO BANK	00029	2190200	524.57
			WELLS FARGO BANK	00029	2190229	524.57
			WELLS FARGO BANK	00029	2190248	234.74
			WELLS FARGO BANK	00029	2190249	268.35
			WELLS FARGO BANK	00029	2190250	268.35
			WELLS FARGO BANK	00029	2190251	62.75
			WELLS FARGO BANK	00029	2190252	62.75
			WELLS FARGO BANK	00029	2190541	76.07
			WELLS FARGO BANK	00029	2185863	6.49
			WELLS FARGO BANK	00029	2185989	6.49
			WELLS FARGO BANK	00029	2186634	524.57
			WELLS FARGO BANK	00029	2187669	524.57
			WELLS FARGO BANK	00029	2187688	193.90
			WELLS FARGO BANK	00029	2187689	247.25
			WELLS FARGO BANK	00029	2187690	247.25
			WELLS FARGO BANK	00029	2187691	57.83
			WELLS FARGO BANK	00029	2187692	57.83
			WELLS FARGO BANK	00029	2187985	69.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186161	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186162	166.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186163	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186164	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186165	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186166	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186167	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186168	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186169	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186170	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186171	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186172	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186173	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186174	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186175	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186176	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2186177	75.00
		Voucher Fund 00029	ATTORNEY/DRUG PROSECUTION	Total >>>		5,195.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186178	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186179	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186180	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186181	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186182	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186183	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2186184	2.40
			WELLS FARGO BANK	00032	2187986	40.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00032	2187693	167.91
			WELLS FARGO BANK	00032	2187694	141.52
			WELLS FARGO BANK	00032	2187695	141.52
			WELLS FARGO BANK	00032	2187696	33.10
			WELLS FARGO BANK	00032	2187697	33.10
			WELLS FARGO BANK	00032	2185865	3.47
			WELLS FARGO BANK	00032	2185991	3.47
			WELLS FARGO BANK	00032	2187651	280.10
			WELLS FARGO BANK	00032	2187670	280.10
			WELLS FARGO BANK	00032	2190542	40.62
			WELLS FARGO BANK	00032	2190253	171.33
			WELLS FARGO BANK	00032	2190254	143.28
			WELLS FARGO BANK	00032	2190255	143.28
			WELLS FARGO BANK	00032	2190256	33.51
			WELLS FARGO BANK	00032	2190257	33.51
			WELLS FARGO BANK	00032	2190066	3.47
			WELLS FARGO BANK	00032	2190122	3.47
			WELLS FARGO BANK	00032	2190212	280.10
			WELLS FARGO BANK	00032	2190230	280.10
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM		Total >>>	2,872.25
			WELLS FARGO BANK	00033	2190258	364.97
			WELLS FARGO BANK	00033	2190259	192.69
			WELLS FARGO BANK	00033	2190260	192.69
			WELLS FARGO BANK	00033	2190261	45.07
			WELLS FARGO BANK	00033	2190262	45.07
			WELLS FARGO BANK	00033	2190543	71.17
			WELLS FARGO BANK	00033	2190721	261.38
			WELLS FARGO BANK	00033	2190722	1,224.24
			WELLS FARGO BANK	00033	2188225	261.38
			WELLS FARGO BANK	00033	2188226	1,224.24
			WELLS FARGO BANK	00033	2187698	358.99
			WELLS FARGO BANK	00033	2187699	191.01
			WELLS FARGO BANK	00033	2187700	191.01
			WELLS FARGO BANK	00033	2187701	44.67
			WELLS FARGO BANK	00033	2187702	44.67
			WELLS FARGO BANK	00033	2187987	70.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186185	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186186	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186187	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186188	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186189	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186190	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186191	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186192	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186193	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186194	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186195	55.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186196	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2186197	20.83
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT		Total >>>	5,213.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2186198	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2186199	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2186200	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2186201	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2186202	7.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00036	2187988	18.32
			WELLS FARGO BANK	00036	2187703	85.31
			WELLS FARGO BANK	00036	2187704	85.31
			WELLS FARGO BANK	00036	2187705	19.95
			WELLS FARGO BANK	00036	2187706	19.95
			WELLS FARGO BANK	00036	2185867	1.91
			WELLS FARGO BANK	00036	2185992	1.91
			WELLS FARGO BANK	00036	2187662	154.64
			WELLS FARGO BANK	00036	2187671	154.64
			WELLS FARGO BANK	00036	2190544	16.82
			WELLS FARGO BANK	00036	2190263	79.10
			WELLS FARGO BANK	00036	2190264	79.10
			WELLS FARGO BANK	00036	2190265	18.50
			WELLS FARGO BANK	00036	2190266	18.50
			WELLS FARGO BANK	00036	2190067	1.91
			WELLS FARGO BANK	00036	2190123	1.91
			WELLS FARGO BANK	00036	2190224	154.64
			WELLS FARGO BANK	00036	2190231	154.64
		Voucher Fund	00036 CLERK OF COURT/CONVERSION		Total >>>	1,087.39
			WELLS FARGO BANK	00049	2190068	12.71
			WELLS FARGO BANK	00049	2190124	12.71
			WELLS FARGO BANK	00049	2190232	1,026.56
			WELLS FARGO BANK	00049	2190235	1,026.56
			WELLS FARGO BANK	00049	2189168	57.04
			WELLS FARGO BANK	00049	2189169	57.04
			WELLS FARGO BANK	00049	2189170	13.35
			WELLS FARGO BANK	00049	2189171	13.35
			WELLS FARGO BANK	00049	2190267	372.53
			WELLS FARGO BANK	00049	2190268	525.15
			WELLS FARGO BANK	00049	2190269	525.15
			WELLS FARGO BANK	00049	2190270	122.81
			WELLS FARGO BANK	00049	2190271	122.81
			WELLS FARGO BANK	00049	2190545	215.42
			WELLS FARGO BANK	00049	2190589	100.00
			WELLS FARGO BANK	00049	2189247	26.45
			WELLS FARGO BANK	00049	2185869	12.06
			WELLS FARGO BANK	00049	2185994	12.06
			WELLS FARGO BANK	00049	2187672	973.94
			WELLS FARGO BANK	00049	2187674	973.94
			WELLS FARGO BANK	00049	2187707	256.41
			WELLS FARGO BANK	00049	2187708	445.78
			WELLS FARGO BANK	00049	2187709	445.78
			WELLS FARGO BANK	00049	2187710	104.25
			WELLS FARGO BANK	00049	2187711	104.25
			WELLS FARGO BANK	00049	2187989	177.50
			WELLS FARGO BANK	00049	2188034	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186203	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186204	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186205	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186206	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186207	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186208	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186209	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186210	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186211	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186212	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186213	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186214	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186215	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186216	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186217	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186218	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186219	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186220	39.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186221	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186222	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186223	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186226	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186227	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186228	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186229	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186230	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186231	146.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186232	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186233	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186234	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186235	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2186236	201.25
		Voucher Fund	00049 RECORDER/STORAGE		Total >>>	11,458.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186237	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186238	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186239	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186240	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186241	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186242	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186243	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186244	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186245	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186246	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186247	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186248	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186249	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186250	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186251	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186252	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186253	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186254	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186255	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186256	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186257	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186258	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186259	69.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186260	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186261	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186262	12.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186263	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186264	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186265	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186266	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186267	34.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186268	5.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186269	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186270	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186271	1.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186273	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186274	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2186275	83.33
			WELLS FARGO BANK	00052	2188035	188.00
			WELLS FARGO BANK	00052	2188056	188.00
			WELLS FARGO BANK	00052	2188063	25.00
			WELLS FARGO BANK	00052	2187990	318.82
			WELLS FARGO BANK	00052	2187712	916.30
			WELLS FARGO BANK	00052	2187713	869.95
			WELLS FARGO BANK	00052	2187714	869.95
			WELLS FARGO BANK	00052	2187716	203.45
			WELLS FARGO BANK	00052	2187717	203.45
			WELLS FARGO BANK	00052	2188227	459.41
			WELLS FARGO BANK	00052	2188228	399.74
			WELLS FARGO BANK	00052	2188229	19.86
			WELLS FARGO BANK	00052	2188230	2,151.70
			WELLS FARGO BANK	00052	2188231	127.36
			WELLS FARGO BANK	00052	2188232	19.86
			WELLS FARGO BANK	00052	2188233	1,657.66
			WELLS FARGO	00052	2185843	316.00
			WELLS FARGO	00052	2185844	225.71
			WELLS FARGO BANK	00052	2190590	188.00
			WELLS FARGO BANK	00052	2190610	188.00
			WELLS FARGO BANK	00052	2190617	25.00
			WELLS FARGO BANK	00052	2190546	396.31
			WELLS FARGO BANK	00052	2190723	459.41
			WELLS FARGO BANK	00052	2190724	610.96
			WELLS FARGO BANK	00052	2190725	19.86
			WELLS FARGO BANK	00052	2190726	2,151.70
			WELLS FARGO BANK	00052	2190727	195.33
			WELLS FARGO BANK	00052	2190728	19.86
			WELLS FARGO BANK	00052	2190729	1,657.66
			WELLS FARGO	00052	2190007	316.00
			WELLS FARGO	00052	2190008	225.71
			WELLS FARGO BANK	00052	2190272	1,154.99
			WELLS FARGO BANK	00052	2190273	1,072.15
			WELLS FARGO BANK	00052	2190274	1,072.15
			WELLS FARGO BANK	00052	2190275	250.75
			WELLS FARGO BANK	00052	2190276	250.75
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV		Total >>>	23,893.60
			WELLS FARGO BANK	00053	2190277	8,649.20
			WELLS FARGO BANK	00053	2190279	6,475.83
			WELLS FARGO BANK	00053	2190280	6,475.83
			WELLS FARGO BANK	00053	2190281	1,514.45
			WELLS FARGO BANK	00053	2190283	1,514.45
			WELLS FARGO	00053	2190009	180.00
			WELLS FARGO	00053	2190010	112.50
			WELLS FARGO BANK	00053	2190679	74.99
			WELLS FARGO BANK	00053	2190730	3,549.31
			WELLS FARGO BANK	00053	2190731	3,582.00
			WELLS FARGO BANK	00053	2190732	9.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00053	2190733	16,624.78
			WELLS FARGO BANK	00053	2190735	1,144.99
			WELLS FARGO BANK	00053	2190736	9.90
			WELLS FARGO BANK	00053	2190737	826.20
			UNITED WAY	00053	2190681	5.00
			WELLS FARGO BANK	00053	2190547	2,043.47
			WELLS FARGO BANK	00053	2190591	174.33
			WELLS FARGO BANK	00053	2190611	60.00
			WELLS FARGO BANK	00053	2190618	221.00
			WELLS FARGO BANK	00053	2190638	85.00
			WELLS FARGO BANK	00053	2190642	180.00
			WELLS FARGO BANK	00053	2190660	20.00
			WELLS FARGO BANK	00053	2189172	52.08
			WELLS FARGO BANK	00053	2189173	52.08
			WELLS FARGO BANK	00053	2189174	12.18
			WELLS FARGO BANK	00053	2189175	12.18
93536674	11/25/2024	124054	RAMIREZ, MIGUEL S	00053	2189334	100.00
			WELLS FARGO BANK	00053	2190069	13.58
			WELLS FARGO BANK	00053	2190126	13.58
			WELLS FARGO BANK	00053	2190233	1,097.35
			WELLS FARGO BANK	00053	2190312	1,097.35
			WELLS FARGO	00053	2185845	180.00
			WELLS FARGO	00053	2185846	112.50
			WELLS FARGO BANK	00053	2188234	3,537.98
			WELLS FARGO BANK	00053	2188235	3,596.52
			WELLS FARGO BANK	00053	2188236	9.90
			WELLS FARGO BANK	00053	2188237	16,570.81
			WELLS FARGO BANK	00053	2188238	1,145.96
			WELLS FARGO BANK	00053	2188239	9.90
			WELLS FARGO BANK	00053	2188241	826.20
			UNITED WAY	00053	2188128	5.00
			WELLS FARGO BANK	00053	2188382	31.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188402	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188403	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188404	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188405	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188406	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188407	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188409	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2188410	.23
			WELLS FARGO BANK	00053	2188376	1.45
			WELLS FARGO BANK	00053	2188412	60.00
			WELLS FARGO BANK	00053	2188413	6.20
			WELLS FARGO BANK	00053	2188414	6.20
			WELLS FARGO BANK	00053	2188415	1.45
			WELLS FARGO BANK	00053	2189248	21.00
			WELLS FARGO BANK	00053	2187718	7,263.07
			WELLS FARGO BANK	00053	2187719	5,959.93
			WELLS FARGO BANK	00053	2187720	5,959.93
			WELLS FARGO BANK	00053	2187722	1,393.87
			WELLS FARGO BANK	00053	2187723	1,393.87
			WELLS FARGO BANK	00053	2187991	1,887.49
			WELLS FARGO BANK	00053	2188036	199.33
			WELLS FARGO BANK	00053	2188057	60.00
			WELLS FARGO BANK	00053	2188064	221.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00053	2188083	85.00
			WELLS FARGO BANK	00053	2188087	180.00
			WELLS FARGO BANK	00053	2188105	20.00
			WELLS FARGO BANK	00053	2188126	74.99
			WELLS FARGO BANK	00053	2185872	13.58
			WELLS FARGO BANK	00053	2185995	13.58
			WELLS FARGO BANK	00053	2187673	1,097.35
			WELLS FARGO BANK	00053	2187751	1,097.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186276	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186277	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186278	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186279	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186280	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186281	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186282	4,529.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186283	3,007.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186284	2,753.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186285	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186286	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186287	911.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186288	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186289	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186290	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186291	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186292	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186293	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186294	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186295	187.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186296	69.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186297	391.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186298	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186299	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186300	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186301	224.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186302	330.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186303	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186304	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186305	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186306	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186307	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186308	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186309	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186310	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186311	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186312	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186313	48.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186314	20.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186316	41.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186317	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186318	29.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186319	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186320	29.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186321	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186322	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186323	57.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186325	366.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186326	178.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186327	57.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186328	118.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186329	102.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186330	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186332	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186333	357.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186334	26.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186335	21.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186336	435.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186338	23.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186339	51.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186340	60.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186341	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186342	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186343	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186344	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186345	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186346	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186347	547.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2186348	208.00
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT		Total >>>	133,046.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186349	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186350	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186351	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186352	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186353	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186354	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186355	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186356	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186357	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186358	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186359	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186360	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186361	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186362	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186363	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186364	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186365	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186366	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186367	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186368	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186369	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186370	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186371	48.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186372	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186373	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186374	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186375	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186376	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186377	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186378	65.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186380	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186381	8.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186382	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186383	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186384	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186385	90.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186386	28.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186387	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186388	71.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186389	1.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186390	29.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186391	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186392	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186393	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186394	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186395	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186396	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2186397	200.83
			WELLS FARGO BANK	00055	2185874	25.50
			WELLS FARGO BANK	00055	2185996	25.50
			WELLS FARGO BANK	00055	2187675	2,060.18
			WELLS FARGO BANK	00055	2187785	2,060.18
			WELLS FARGO BANK	00055	2188037	175.00
			WELLS FARGO BANK	00055	2188088	100.00
			WELLS FARGO BANK	00055	2187992	651.96
			WELLS FARGO BANK	00055	2187724	2,221.65
			WELLS FARGO BANK	00055	2187725	1,835.74
			WELLS FARGO BANK	00055	2187726	1,835.74
			WELLS FARGO BANK	00055	2187728	429.33
			WELLS FARGO BANK	00055	2187729	429.33
			VERIZON WIRELESS	00055	2185301	4,191.37
			WELLS FARGO BANK	00055	2188242	569.59
			WELLS FARGO BANK	00055	2188243	354.76
			WELLS FARGO BANK	00055	2188244	2,667.81
			WELLS FARGO BANK	00055	2188245	113.04
			WELLS FARGO BANK	00055	2190071	25.50
			WELLS FARGO BANK	00055	2190127	25.50
			WELLS FARGO BANK	00055	2190234	2,060.18
			WELLS FARGO BANK	00055	2190350	2,060.18
			WELLS FARGO BANK	00055	2190592	175.00
			WELLS FARGO BANK	00055	2190643	100.00
			WELLS FARGO BANK	00055	2190548	704.85
			WELLS FARGO BANK	00055	2190692	298.90
			WELLS FARGO BANK	00055	2190738	569.59
			WELLS FARGO BANK	00055	2190739	353.48
			WELLS FARGO BANK	00055	2190740	2,667.81
			WELLS FARGO BANK	00055	2190741	113.04
			WELLS FARGO BANK	00055	2190284	2,242.31
			WELLS FARGO BANK	00055	2190285	1,954.02
			WELLS FARGO BANK	00055	2190286	1,954.02
			WELLS FARGO BANK	00055	2190287	456.98
			WELLS FARGO BANK	00055	2190288	456.98
		Voucher Fund	00055 ADULT PROB/SUPPORT		Total >>>	41,087.13
			WELLS FARGO BANK	00056	2190289	944.39
			WELLS FARGO BANK	00056	2190291	842.12
			WELLS FARGO BANK	00056	2190292	842.12
			WELLS FARGO BANK	00056	2190293	196.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00056	2190294	196.93
			WELLS FARGO BANK	00056	2190742	867.69
			WELLS FARGO BANK	00056	2190743	4,063.98
			WELLS FARGO BANK	00056	2190549	316.03
			WELLS FARGO BANK	00056	2190593	20.00
			WELLS FARGO BANK	00056	2190639	100.00
			WELLS FARGO BANK	00056	2190072	4.90
			WELLS FARGO BANK	00056	2190128	4.90
			WELLS FARGO BANK	00056	2190236	395.74
			WELLS FARGO BANK	00056	2190530	395.74
			WELLS FARGO BANK	00056	2188246	867.69
			WELLS FARGO BANK	00056	2188247	4,063.98
			WELLS FARGO BANK	00056	2187730	1,104.07
			WELLS FARGO BANK	00056	2187731	868.09
			WELLS FARGO BANK	00056	2187732	868.09
			WELLS FARGO BANK	00056	2187733	203.03
			WELLS FARGO BANK	00056	2187734	203.03
			WELLS FARGO BANK	00056	2187993	315.49
			WELLS FARGO BANK	00056	2188038	20.00
			WELLS FARGO BANK	00056	2188084	100.00
			WELLS FARGO BANK	00056	2185876	4.66
			WELLS FARGO BANK	00056	2185997	4.66
			WELLS FARGO BANK	00056	2187676	376.35
			WELLS FARGO BANK	00056	2187935	376.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186398	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186399	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186400	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186401	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186402	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186403	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186404	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186405	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186406	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186407	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186408	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186409	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186410	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186411	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186412	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186413	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186414	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186415	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186416	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186417	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186418	37.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186419	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186420	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186421	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186423	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186424	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186425	31.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186426	8.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186427	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186428	38.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186429	7.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186430	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186431	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186432	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186433	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186434	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2186435	31.25
		Voucher Fund 00056	JUVENILE PROB/INTENSIVE		Total >>>	21,744.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186436	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186437	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186438	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186439	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186440	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186441	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186442	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186443	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186444	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186445	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186446	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186447	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186448	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186449	5.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186450	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186451	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186452	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186453	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186454	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186455	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186456	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2186457	5.00
			WELLS FARGO BANK	00057	2185828	484.73
			WELLS FARGO BANK	00057	2185881	6.00
			WELLS FARGO BANK	00057	2185998	6.00
			WELLS FARGO BANK	00057	2187677	484.73
93536080	11/12/2024	28685	AZ SUPREME COURT	00057	2185743	192.01
			WELLS FARGO BANK	00057	2187994	78.29
			WELLS FARGO BANK	00057	2187735	287.95
			WELLS FARGO BANK	00057	2187736	243.29
			WELLS FARGO BANK	00057	2187737	243.29
			WELLS FARGO BANK	00057	2187738	56.90
			WELLS FARGO BANK	00057	2187739	56.90
			WELLS FARGO BANK	00057	2189249	9.80
			WELLS FARGO BANK	00057	2190000	425.13
			WELLS FARGO BANK	00057	2190073	5.26
			WELLS FARGO BANK	00057	2190129	5.26
			WELLS FARGO BANK	00057	2190237	425.13
			WELLS FARGO BANK	00057	2189176	17.36
			WELLS FARGO BANK	00057	2189177	17.36
			WELLS FARGO BANK	00057	2189178	4.06
			WELLS FARGO BANK	00057	2189179	4.06
			WELLS FARGO BANK	00057	2190550	65.75
			WELLS FARGO BANK	00057	2190295	245.13
			WELLS FARGO BANK	00057	2190296	217.48
			WELLS FARGO BANK	00057	2190297	217.48
			WELLS FARGO BANK	00057	2190298	50.87
			WELLS FARGO BANK	00057	2190299	50.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00057 JUVENILE PROB/CASA		Total >>>	4,693.53
			HUDDLESTON, JAMES E PHD	00058	2189602	440.00
			HUDDLESTON, JAMES E PHD	00058	2189603	2,728.00
93536832	11/26/2024	118736	RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00058	2189600	136.00
			RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00058	2189601	4,281.25
93536825	11/26/2024	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00058	2189597	1,063.00
			OASIS PSYCHOLOGICAL SERVICES PLLC	00058	2189598	220.00
			OASIS PSYCHOLOGICAL SERVICES PLLC	00058	2189599	437.00
93536597	11/21/2024	50387	JULIANO, DANIEL	00058	2189016	88.00
			JULIANO, DANIEL	00058	2189018	1,876.00
93535716	11/5/2024	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00058	2184613	176.00
93535682	11/5/2024	29586	HUDDLESTON, JAMES E PHD	00058	2184617	1,488.00
			HUDDLESTON, JAMES E PHD	00058	2184618	132.00
		Voucher Fund	00058 JUVENILE PROB/FAMILY COUNSELNG		Total >>>	13,065.25
			WELLS FARGO BANK	00059	2187740	1,265.33
			WELLS FARGO BANK	00059	2187741	934.69
			WELLS FARGO BANK	00059	2187742	934.69
			WELLS FARGO BANK	00059	2187743	218.60
			WELLS FARGO BANK	00059	2187744	218.60
			WELLS FARGO BANK	00059	2187995	267.93
			WELLS FARGO BANK	00059	2188039	30.00
			WELLS FARGO BANK	00059	2188058	100.00
			WELLS FARGO BANK	00059	2185868	156.16
			WELLS FARGO BANK	00059	2185891	1.93
			WELLS FARGO BANK	00059	2185999	1.93
			WELLS FARGO BANK	00059	2187678	156.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186458	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186459	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186460	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186461	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186462	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186463	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186464	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186465	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186466	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186467	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186468	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186469	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186470	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186471	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186472	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186473	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186474	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186475	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186476	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186477	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186478	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186479	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186480	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186482	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186483	10.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186484	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186485	83.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186486	2.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186487	4.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186488	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186489	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186490	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186491	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186492	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2186493	100.00
			WELLS FARGO BANK	00059	2188248	892.97
			WELLS FARGO BANK	00059	2188249	204.86
			WELLS FARGO BANK	00059	2188250	4,182.40
			WELLS FARGO BANK	00059	2188251	65.27
			WELLS FARGO BANK	00059	2190070	156.16
			WELLS FARGO BANK	00059	2190074	1.93
			WELLS FARGO BANK	00059	2190130	1.93
			WELLS FARGO BANK	00059	2190238	156.16
			WELLS FARGO BANK	00059	2190300	1,185.19
			WELLS FARGO BANK	00059	2190301	913.63
			WELLS FARGO BANK	00059	2190302	913.63
			WELLS FARGO BANK	00059	2190303	213.66
			WELLS FARGO BANK	00059	2190304	213.66
			WELLS FARGO BANK	00059	2190551	259.56
			WELLS FARGO BANK	00059	2190594	30.00
			WELLS FARGO BANK	00059	2190612	100.00
			WELLS FARGO BANK	00059	2190744	892.97
			WELLS FARGO BANK	00059	2190745	204.13
			WELLS FARGO BANK	00059	2190746	4,182.40
			WELLS FARGO BANK	00059	2190747	65.27
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB		Total >>>	22,515.91
			WELLS FARGO BANK	00060	2190595	60.00
			WELLS FARGO BANK	00060	2190552	65.89
			WELLS FARGO BANK	00060	2190305	246.73
			WELLS FARGO BANK	00060	2190306	137.06
			WELLS FARGO BANK	00060	2190307	137.06
			WELLS FARGO BANK	00060	2190308	32.05
			WELLS FARGO BANK	00060	2190309	32.05
			WELLS FARGO BANK	00060	2190075	3.32
			WELLS FARGO BANK	00060	2190081	267.93
			WELLS FARGO BANK	00060	2190131	3.32
			WELLS FARGO BANK	00060	2190239	267.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186494	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186495	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186496	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186497	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186498	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186499	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186500	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186501	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186502	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186503	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186504	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186505	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186506	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186507	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2186508	97.90
			WELLS FARGO BANK	00060	2185897	3.32
			WELLS FARGO BANK	00060	2185905	267.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00060	2186000	3.32
			WELLS FARGO BANK	00060	2187679	267.93
			WELLS FARGO BANK	00060	2188041	60.00
			WELLS FARGO BANK	00060	2187996	64.14
			WELLS FARGO BANK	00060	2187745	241.71
			WELLS FARGO BANK	00060	2187746	133.95
			WELLS FARGO BANK	00060	2187747	133.95
			WELLS FARGO BANK	00060	2187748	31.33
			WELLS FARGO BANK	00060	2187749	31.33
		Voucher Fund 00060	JUVENILE PROB/SUPERVISION FEES	Total >>>		2,817.29
93535751	11/5/2024	126085	HEADE, KEVIN D	00063	2184650	89.19
93535583	11/1/2024	506967	MARVIGLIA, DAVID P	00063	2184682	198.32
93535576	11/1/2024	130235	HALL, ERIKA	00063	2184680	163.48
93535577	11/1/2024	130471	DAVIS, HALEY	00063	2184681	148.74
93535567	11/1/2024	122334	RUSSELL STRAHAM, ALIXIS J	00063	2184679	186.26
93535568	11/1/2024	126085	HEADE, KEVIN D	00063	2184678	30.82
		Voucher Fund 00063	PUBLIC DEFENDER/TRAINING	Total >>>		816.81
93535557	11/1/2024	110780	ARIZONA DEPARTMENT OF REVENUE	00064	2181963	345.00
93535581	11/1/2024	204977	QUEEN VALLEY DOMESTIC WATER	00064	2181966	370.00
93535570	11/1/2024	126938	ISX CONSTRUCTION, LLC	00064	2181960	356,011.70
93535570	11/1/2024	126938	ISX CONSTRUCTION, LLC	00064	2181960	356,011.70-
			WELLS FARGO BANK	00064	2184630	285.90
			WELLS FARGO BANK	00064	2184631	194.05
			WELLS FARGO BANK	00064	2184632	194.05
			WELLS FARGO BANK	00064	2184633	45.38
			WELLS FARGO BANK	00064	2184634	45.38
			WELLS FARGO BANK	00064	2184628	201.11
			WELLS FARGO BANK	00064	2184639	201.11
			WELLS FARGO BANK	00064	2184641	2.49
			WELLS FARGO BANK	00064	2184643	2.49
93535591	11/1/2024	130757	BOWERMASTER, PATRICIA R.	00064	2184779	2,342.31
93535585	11/1/2024	613974	ALEXANDER, DENISE SALAZAR	00064	2181981	111.75
93535586	11/1/2024	817067	PHELPS, TRACI L	00064	2181983	111.75
93535633	11/5/2024	10209	CENTURYLINK	00064	2184931	37.21
			WELLS FARGO BANK	00064	2184636	58.57
93535641	11/5/2024	10209	CENTURYLINK	00064	2184939	37.21
			SAN CARLOS IRRIGATION PROJECT	00064	2185087	96.78
			SAN CARLOS IRRIGATION PROJECT	00064	2185091	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2185094	167.75
			SAN CARLOS IRRIGATION PROJECT	00064	2185101	99.60
			SAN CARLOS IRRIGATION PROJECT	00064	2185105	617.15
93535664	11/5/2024	130528	CORDOVA, ANTONIO	00064	2184792	10.00
93535769	11/5/2024	129007	APACHE JUNCTION SEWER DISTRICT	00064	2185109	792.55
			ARIZONA WATER COMPANY	00064	2184818	38.08
93535679	11/5/2024	23412	SOUTHWEST GAS CORP	00064	2184833	41.00
			SALT RIVER PROJECT - SRP	00064	2184808	2,742.08
			SALT RIVER PROJECT - SRP	00064	2184809	816.88
			SALT RIVER PROJECT - SRP	00064	2184813	85.35
93535701	11/5/2024	105034	MERRY, DUSTIN MATTHEW	00064	2184595	155.79
93535698	11/5/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2185172	4,314.45
93535684	11/5/2024	40734	DIBBLE ENGINEERING	00064	2184705	4,059.70
93535712	11/5/2024	113560	AMERICAN TOWERS LLC	00064	2185153	3,532.54
93535579	11/1/2024	171614	ARREDONDO, NINA V	00064	2181980	111.75
93535794	11/6/2024	19864	APS - AZ PUBLIC SERVICE	00064	2184872	157.07
93535805	11/6/2024	40734	DIBBLE ENGINEERING	00064	2184675	20,242.79

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DIBBLE ENGINEERING	00064	2184676	442.76
			DIBBLE ENGINEERING	00064	2184676	3,364.23
93535917	11/7/2024	127705	A-GAS US INC.	00064	2185255	915.00
93535905	11/7/2024	116602	SERVICEWEAR APPAREL INC	00064	2184910	113.90
93535912	11/7/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2184893	2,395.90
93535913	11/7/2024	126331	ARIZONA WATER COMPANY	00064	2185173	643.14
93535914	11/7/2024	126334	ARIZONA WATER COMPANY	00064	2185171	464.68
			ARIZONA WATER COMPANY	00064	2185176	483.93
			BOOT BARN INC	00064	2185268	200.00
			BOOT BARN INC	00064	2185269	193.30
			BOOT BARN INC	00064	2185270	200.00
			BOOT BARN INC	00064	2185271	147.96
			BOOT BARN INC	00064	2185272	179.91
			PREMIER DOCUMENT SHREDDING INC	00064	2184896	110.00
93535876	11/7/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2184871	238.00
93535872	11/7/2024	40734	DIBBLE ENGINEERING	00064	2184882	3,089.70
			DIBBLE ENGINEERING	00064	2184921	48,977.65
93535873	11/7/2024	44210	CRM OF AMERICA LLC	00064	2185277	1,887.53
			CRM OF AMERICA LLC	00064	2185278	1,663.50
			SALT RIVER PROJECT - SRP	00064	2185179	280.24
			WEX BANK	00064	2185518	31,869.49
93536009	11/8/2024	122167	JOHN THOMAS COMPANY	00064	2185541	111,730.00
			JOHN THOMAS COMPANY	00064	2185541	27,932.50
			JOHN THOMAS COMPANY	00064	2185541	11,750.00
			JOHN THOMAS COMPANY	00064	2185541	11,750.00
			JOHN THOMAS COMPANY	00064	2185541	26,250.00
			JOHN THOMAS COMPANY	00064	2185541	6,250.00
			JOHN THOMAS COMPANY	00064	2185541	4,100.00
			JOHN THOMAS COMPANY	00064	2185541	9,481.25
			JOHN THOMAS COMPANY	00064	2185541	10,000.00
			JOHN THOMAS COMPANY	00064	2185541	2,400.00
			JOHN THOMAS COMPANY	00064	2185541	600.00
			JOHN THOMAS COMPANY	00064	2185541	3,075.00
			JOHN THOMAS COMPANY	00064	2185541	7,000.00
			JOHN THOMAS COMPANY	00064	2185542	111,730.00
			JOHN THOMAS COMPANY	00064	2185542	9,400.00
			JOHN THOMAS COMPANY	00064	2185542	9,400.00
			JOHN THOMAS COMPANY	00064	2185542	21,000.00
			JOHN THOMAS COMPANY	00064	2185542	5,000.00
			JOHN THOMAS COMPANY	00064	2185542	4,100.00
			JOHN THOMAS COMPANY	00064	2185542	7,585.00
			JOHN THOMAS COMPANY	00064	2185542	8,000.00
			JOHN THOMAS COMPANY	00064	2185542	1,200.00
			JOHN THOMAS COMPANY	00064	2185542	300.00
			JOHN THOMAS COMPANY	00064	2185542	2,460.00
			JOHN THOMAS COMPANY	00064	2185542	7,000.00
93536007	11/8/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2184919	10,000.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2184919	2,795.00
93535993	11/8/2024	112228	GOVNET, INC	00064	2185000	5,829.00
93535995	11/8/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2185111	200.00
93535990	11/8/2024	110659	STRAND ASSOCIATES INC	00064	2185450	9,000.00
93535988	11/8/2024	110352	AUZA, JOSEPH A JR	00064	2185507	9,504.43
93535963	11/8/2024	50775	WEST CONSULTANTS, INC	00064	2185485	26,802.81
93535977	11/8/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2184874	4,073.61
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2185479	584.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2185481	605.91
93535986	11/8/2024	108826	WILSON & COMPANY INC	00064	2185523	6,668.75
			WILSON & COMPANY INC	00064	2185525	9,286.75
93536034	11/8/2024	356431	VANGUARD TRUCK CENTER OF PHOENIX	00064	2184917	149,221.64
			VANGUARD TRUCK CENTER OF PHOENIX	00064	2184917	12,833.06
93536035	11/8/2024	364839	UNION PACIFIC RAILROAD COMPANY	00064	2185474	5,687.90
93536036	11/8/2024	430073	WESTERN EMULSIONS	00064	2185486	8,353.80
			WESTERN EMULSIONS	00064	2185486	890.00
			WESTERN EMULSIONS	00064	2185486	570.25
			WESTERN EMULSIONS	00064	2185486	157.44
			WESTERN EMULSIONS	00064	2185487	3,213.00
			WESTERN EMULSIONS	00064	2185487	890.00
			WESTERN EMULSIONS	00064	2185487	3,300.00
			WESTERN EMULSIONS	00064	2185487	224.52
			WESTERN EMULSIONS	00064	2185487	138.16
			WESTERN EMULSIONS	00064	2185487	150.00-
			WESTERN EMULSIONS	00064	2185488	5,462.10
			WESTERN EMULSIONS	00064	2185488	890.00
			WESTERN EMULSIONS	00064	2185488	375.21
			WESTERN EMULSIONS	00064	2185488	138.16
			WESTERN EMULSIONS	00064	2185489	12,969.40
			WESTERN EMULSIONS	00064	2185489	890.00
			WESTERN EMULSIONS	00064	2185489	851.12
			WESTERN EMULSIONS	00064	2185489	266.21-
			WESTERN EMULSIONS	00064	2185490	12,286.80
			WESTERN EMULSIONS	00064	2185490	890.00
			WESTERN EMULSIONS	00064	2185490	822.76
			WESTERN EMULSIONS	00064	2185490	6.83-
			WESTERN EMULSIONS	00064	2185491	7,508.60
			WESTERN EMULSIONS	00064	2185491	890.00
			WESTERN EMULSIONS	00064	2185491	516.80
			WESTERN EMULSIONS	00064	2185491	204.78
			WESTERN EMULSIONS	00064	2185492	17,065.00
			WESTERN EMULSIONS	00064	2185492	890.00
			WESTERN EMULSIONS	00064	2185492	1,146.56
			WESTERN EMULSIONS	00064	2185492	47.78
			WESTERN EMULSIONS	00064	2185493	15,699.80
			WESTERN EMULSIONS	00064	2185493	890.00
			WESTERN EMULSIONS	00064	2185493	1,071.56
			WESTERN EMULSIONS	00064	2185493	112.50
			WESTERN EMULSIONS	00064	2185493	293.52
			WESTERN EMULSIONS	00064	2185494	13,565.00
			WESTERN EMULSIONS	00064	2185494	890.00
			WESTERN EMULSIONS	00064	2185494	926.67
			WESTERN EMULSIONS	00064	2185494	265.87
			WESTERN EMULSIONS	00064	2185495	13,022.40
			WESTERN EMULSIONS	00064	2185495	890.00
			WESTERN EMULSIONS	00064	2185495	869.96
			WESTERN EMULSIONS	00064	2185495	37.98-
			WESTERN EMULSIONS	00064	2185496	13,022.40
			WESTERN EMULSIONS	00064	2185496	890.00
			WESTERN EMULSIONS	00064	2185496	856.14
			WESTERN EMULSIONS	00064	2185496	244.17-
93536037	11/8/2024	590043	ENTELLUS INC	00064	2185283	7,420.76
			ENTELLUS INC	00064	2185527	3,445.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ENTELLUS INC	00064	2185528	9,182.82
93535956	11/8/2024	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2185540	11,433.34
93535961	11/8/2024	49541	ATKINS NORTH AMERICA, INC	00064	2185508	1,130.72
			ATKINS NORTH AMERICA, INC	00064	2185509	9,770.06
			UNIFIRST CORP	00064	2185455	98.01
			UNIFIRST CORP	00064	2185468	89.93
93535973	11/8/2024	100337	SENERGY PETROLEUM LLC	00064	2185420	1,868.29
			SENERGY PETROLEUM LLC	00064	2185421	2,745.35
			SENERGY PETROLEUM LLC	00064	2185422	1,664.64
			SENERGY PETROLEUM LLC	00064	2185424	3,583.46
			SENERGY PETROLEUM LLC	00064	2185425	2,865.07
			SENERGY PETROLEUM LLC	00064	2185426	2,036.29
			SENERGY PETROLEUM LLC	00064	2185427	2,363.65
			SENERGY PETROLEUM LLC	00064	2185428	1,542.92
			SENERGY PETROLEUM LLC	00064	2185429	4,508.54
			SENERGY PETROLEUM LLC	00064	2185430	1,944.59
			SENERGY PETROLEUM LLC	00064	2185434	2,070.94
			SENERGY PETROLEUM LLC	00064	2185435	932.34
			SENERGY PETROLEUM LLC	00064	2185437	1,484.56
			SENERGY PETROLEUM LLC	00064	2185438	2,255.48
			SENERGY PETROLEUM LLC	00064	2185441	1,730.49
			SENERGY PETROLEUM LLC	00064	2185442	3,857.63
			SENERGY PETROLEUM LLC	00064	2185443	3,207.63
			SENERGY PETROLEUM LLC	00064	2185444	3,050.26
			REPUBLIC SERVICES	00064	2185143	72.28
93535945	11/8/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2184920	4,371.31
			WASTE MANAGEMENT OF ARIZONA INC	00064	2185484	167.86
93535946	11/8/2024	31168	STANLEY CONSULTANTS INC	00064	2185449	4,799.80
			PREMIER DOCUMENT SHREDDING INC	00064	2185370	78.00
93535950	11/8/2024	34931	CENTERLINE SUPPLY WEST	00064	2184951	1,854.00
			CENTERLINE SUPPLY WEST	00064	2184951	2,240.00
			CENTERLINE SUPPLY WEST	00064	2184951	1,240.00
			CENTERLINE SUPPLY WEST	00064	2184951	4,495.00
			CENTERLINE SUPPLY WEST	00064	2184951	1,987.50
			CENTERLINE SUPPLY WEST	00064	2184951	1,115.00
			CENTERLINE SUPPLY WEST	00064	2184951	3,725.00
			CENTERLINE SUPPLY WEST	00064	2184951	745.00
			CENTERLINE SUPPLY WEST	00064	2184951	2,480.00
			CENTERLINE SUPPLY WEST	00064	2184951	1,709.84
93535951	11/8/2024	35028	AZTEC TIRES	00064	2185511	15.00
			AZTEC TIRES	00064	2185512	15.00
			AZTEC TIRES	00064	2185513	90.00
			AZTEC TIRES	00064	2185514	30.00
93535938	11/8/2024	21130	EMPIRE SOUTHWEST	00064	2185526	1,466.00
			WELLS FARGO BANK	00064	2187750	32,938.54
			WELLS FARGO BANK	00064	2187754	27,934.31
			WELLS FARGO BANK	00064	2187757	27,934.31
			WELLS FARGO BANK	00064	2187760	6,646.85
			WELLS FARGO BANK	00064	2187763	6,646.85
			WELLS FARGO BANK	00064	2187997	10,052.36
			PINAL COUNTY TREASURER	00064	2186139	1.00
			PINAL COUNTY TREASURER	00064	2186141	1.00
			PINAL COUNTY TREASURER	00064	2186144	1.00
			PINAL COUNTY TREASURER	00064	2186146	1.00
			PINAL COUNTY TREASURER	00064	2186149	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00064	2186225	1.00
93536180	11/13/2024	114853	FRANKLIN STRIPING, INC	00064	2185763	48,342.74
93536168	11/13/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2185766	45.00
93536155	11/12/2024	430073	WESTERN EMULSIONS	00064	2185582	14,107.60
			WESTERN EMULSIONS	00064	2185582	890.00
			WESTERN EMULSIONS	00064	2185582	936.85
			WESTERN EMULSIONS	00064	2185582	112.50
			WESTERN EMULSIONS	00064	2185582	124.80-
93536134	11/12/2024	126334	ARIZONA WATER COMPANY	00064	2185692	893.26
93536135	11/12/2024	126802	WEEMS ASPHALT, LLC	00064	2185579	84,885.50
			WEEMS ASPHALT, LLC	00064	2185580	162,689.00
			WELLS FARGO BANK	00064	2188042	1,872.10
			WELLS FARGO BANK	00064	2188059	405.00
			WELLS FARGO BANK	00064	2188065	3,333.50
			WELLS FARGO BANK	00064	2188089	347.50
			UNIFIRST CORP	00064	2185799	19.71
			WELLS FARGO BANK	00064	2188181	241.50
			WELLS FARGO BANK	00064	2188182	40.29
			WELLS FARGO BANK	00064	2188183	254.00
			WELLS FARGO BANK	00064	2188184	325.00
			WELLS FARGO BANK	00064	2188185	100.50
			WELLS FARGO BANK	00064	2188186	128.50
			WELLS FARGO BANK	00064	2185898	682.30
			WELLS FARGO BANK	00064	2185940	55,128.90
			WELLS FARGO BANK	00064	2186001	682.30
			WELLS FARGO BANK	00064	2186056	1,269.61
			WELLS FARGO BANK	00064	2187680	55,128.90
93536081	11/12/2024	31024	CACTUS TRANSPORT INC	00064	2185551	76,478.71
93536077	11/12/2024	27119	RAMIREZ, JOSEPH A	00064	2185707	157.50
93536071	11/12/2024	23201	SAN CARLOS IRRIGATION PROJECT	00064	2185457	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2185458	652.08
			SAN CARLOS IRRIGATION PROJECT	00064	2185460	122.72
			SAN CARLOS IRRIGATION PROJECT	00064	2185461	14.38
93536085	11/12/2024	35028	AZTEC TIRES	00064	2185546	15.00
			AZTEC TIRES	00064	2185547	45.00
			AZTEC TIRES	00064	2185737	195.00
			REPUBLIC SERVICES	00064	2185575	248.56
93536114	11/12/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2185573	200.00
93536145	11/12/2024	130125	OCHOA, RENE	00064	2185694	25.00
			OCHOA, RENE	00064	2185696	10.00
93536106	11/12/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2185578	4,344.93
			TOWN OF FLORENCE	00064	2185708	687.96
			APS - AZ PUBLIC SERVICE	00064	2185581	300.24
93536022	11/8/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2185482	2,813.20
93536032	11/8/2024	130352	SOUTHWEST WATER CONDITIONING	00064	2185339	171.23
93536020	11/8/2024	127573	RENT A CAN	00064	2185119	101.18
			RENT A CAN	00064	2185121	193.40
			RENT A CAN	00064	2185123	193.40
			RENT A CAN	00064	2185126	296.48
			RENT A CAN	00064	2185128	144.58
			RENT A CAN	00064	2185131	101.18
			RENT A CAN	00064	2185134	101.18
			RENT A CAN	00064	2185138	101.18
			RENT A CAN	00064	2185140	101.18
			RENT A CAN	00064	2185141	101.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			RENT A CAN	00064	2185142	101.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186509	1,785.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186510	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186511	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186512	3,028.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186513	2,339.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186514	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186515	2,327.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186516	5,791.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186517	8,477.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186518	3,989.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186519	11,324.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186520	9,022.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186521	9,911.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186522	10,042.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186523	6,206.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186524	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186525	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186526	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186527	3,395.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186528	607.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186529	1,717.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186530	1,509.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186531	167.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186532	45.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186534	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186535	39.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186536	200.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186537	104.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186538	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186539	521.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186540	46.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186541	32.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186542	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186543	469.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186544	207.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186545	1,410.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186546	1,580.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186547	1,272.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186548	89.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186549	131.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186550	124.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186551	186.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186552	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186553	339.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186554	328.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186555	547.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186556	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186557	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186558	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186559	406.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186560	314.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186561	105.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186562	585.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186563	1,265.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186564	1,156.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186565	948.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186566	141.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186567	112.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186568	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186569	47.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186570	62.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186571	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186572	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186573	141.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186574	273.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186575	269.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186576	301.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186577	1,536.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186578	284.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186579	1,667.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186580	955.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186581	238.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186582	574.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186584	919.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186585	158.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186586	183.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186587	460.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186588	1,855.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186589	263.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186590	78.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186591	2,454.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186592	106.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186593	270.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186594	337.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186595	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186596	182.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186597	483.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186598	60.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186599	40.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186600	31.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186601	23.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186602	25.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186603	16.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186604	37.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186605	312.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186606	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186607	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186608	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186609	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186610	2,330.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2186611	253.33
			WELLS FARGO BANK	00064	2190076	632.86
			WELLS FARGO BANK	00064	2190092	51,132.53
			WELLS FARGO BANK	00064	2190132	632.86
			WELLS FARGO BANK	00064	2190178	1,209.15
			WELLS FARGO BANK	00064	2190240	51,132.53
93536940	11/26/2024	119754	BERGKAMP INC	00064	2189358	76.11
			BERGKAMP INC	00064	2189358	72.39
			BERGKAMP INC	00064	2189358	4.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BERGKAMP INC	00064	2189358	178.90
			BERGKAMP INC	00064	2189358	5,414.98
			BERGKAMP INC	00064	2189358	436.80
			BERGKAMP INC	00064	2189358	152.88
			ARIZONA PETROLEUM PRODUCTS	00064	2189024	201.71
			ARIZONA PETROLEUM PRODUCTS	00064	2189027	2,367.66
			ARIZONA PETROLEUM PRODUCTS	00064	2189030	7,155.66
93536930	11/26/2024	116435	LIBERTY/GANDY PIPELINE SERVICES OF AZ	00064	2189345	2,650.00
93536931	11/26/2024	116602	SERVICEWEAR APPAREL INC	00064	2189315	81.40
			SERVICEWEAR APPAREL INC	00064	2189315	32.50
			SERVICEWEAR APPAREL INC	00064	2189318	35.20
			SERVICEWEAR APPAREL INC	00064	2189319	17.17-
			SERVICEWEAR APPAREL INC	00064	2189321	66.12-
			SERVICEWEAR APPAREL INC	00064	2189324	68.68-
			SERVICEWEAR APPAREL INC	00064	2189325	68.68-
			SERVICEWEAR APPAREL INC	00064	2189327	35.20-
			SERVICEWEAR APPAREL INC	00064	2189328	70.40-
			SERVICEWEAR APPAREL INC	00064	2189329	70.40
			SERVICEWEAR APPAREL INC	00064	2189330	68.68
			SERVICEWEAR APPAREL INC	00064	2189330	7.50
			SERVICEWEAR APPAREL INC	00064	2189332	52.80
			SOUTHERN TIRE MART LLC	00064	2189475	4,541.21
			SOUTHERN TIRE MART LLC	00064	2189476	2,258.00
93536911	11/26/2024	53946	SKYFLIGHT SERVICES LLC	00064	2189460	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2189460	760.98
93536915	11/26/2024	100337	SENERGY PETROLEUM LLC	00064	2189307	2,925.59
			SENERGY PETROLEUM LLC	00064	2189308	501.77
			SENERGY PETROLEUM LLC	00064	2189310	1,386.83
			SENERGY PETROLEUM LLC	00064	2189311	2,969.70
			SENERGY PETROLEUM LLC	00064	2189312	3,821.14
			SENERGY PETROLEUM LLC	00064	2189313	931.49
			SENERGY PETROLEUM LLC	00064	2189314	1,274.53
93536905	11/26/2024	47427	A.C. SANITATION SERVICE LLC	00064	2189742	141.57
			A.C. SANITATION SERVICE LLC	00064	2189744	93.78
			A.C. SANITATION SERVICE LLC	00064	2189780	106.19
93536906	11/26/2024	49541	ATKINS NORTH AMERICA, INC	00064	2189031	6,669.54
			ATKINS NORTH AMERICA, INC	00064	2189032	2,695.48
			ATKINS NORTH AMERICA, INC	00064	2189799	352.32
93536907	11/26/2024	50640	CAL PORTLAND	00064	2189870	5,357.46
			CAL PORTLAND	00064	2189870	40.00
			CAL PORTLAND	00064	2189870	265.26
			CAL PORTLAND	00064	2189870	5.55
93536902	11/26/2024	46347	ANDREW'S REFRIGERATION, INC	00064	2189349	951.24
93536847	11/26/2024	129007	APACHE JUNCTION SEWER DISTRICT	00064	2189568	96.37
93536853	11/26/2024	130962	POPE, TREVOR	00064	2189299	25.00
			POPE, TREVOR	00064	2189300	10.00
93536849	11/26/2024	130225	PEREZ MICHAEL A	00064	2189301	25.00
			PEREZ MICHAEL A	00064	2189303	10.00
93536861	11/26/2024	506421	MENDIBLES, ALBERT H	00064	2189298	45.00
93536856	11/26/2024	171614	ARREDONDO, NINA V	00064	2189940	84.00
93536896	11/26/2024	43608	MATHESON TRI-GAS CORP	00064	2189265	131.64
93536897	11/26/2024	43700	SECURITY TITLE AGENCY INC	00064	2189452	750.00
93536898	11/26/2024	44210	CRM OF AMERICA LLC	00064	2189368	1,105.13
			CRM OF AMERICA LLC	00064	2189370	1,061.66
			CRM OF AMERICA LLC	00064	2189894	920.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536890	11/26/2024	38950	TOWN OF QUEEN CREEK	00064	2189954	166.84
93536887	11/26/2024	35028	AZTEC TIRES	00064	2189867	60.00
			MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2189957	83.82
			ELECTRICAL DIST #2	00064	2189970	122.46
			APS - AZ PUBLIC SERVICE	00064	2189961	688.19
			APS - AZ PUBLIC SERVICE	00064	2189963	796.43
			WELLS FARGO BANK	00064	2189180	21.24
			WELLS FARGO BANK	00064	2189181	927.52
			WELLS FARGO BANK	00064	2189182	927.52
			WELLS FARGO BANK	00064	2189183	216.92
			WELLS FARGO BANK	00064	2189184	216.92
			WELLS FARGO BANK	00064	2189403	17.36
			WELLS FARGO BANK	00064	2189404	17.36
			WELLS FARGO BANK	00064	2189405	4.06
			WELLS FARGO BANK	00064	2189406	4.06
			WELLS FARGO BANK	00064	2190310	30,440.55
			WELLS FARGO BANK	00064	2190314	26,608.30
			WELLS FARGO BANK	00064	2190317	26,608.30
			WELLS FARGO BANK	00064	2190320	6,332.51
			WELLS FARGO BANK	00064	2190323	6,332.51
			WELLS FARGO BANK	00064	2190553	9,628.38
			PINAL COUNTY TREASURER	00064	2190190	5.00
93536961	11/26/2024	590043	ENTELLUS INC	00064	2189065	10,786.85
93536954	11/26/2024	127573	RENT A CAN	00064	2189398	101.18
			RENT A CAN	00064	2189399	296.48
			RENT A CAN	00064	2189426	193.40
			RENT A CAN	00064	2189428	101.18
			WELLS FARGO BANK	00064	2190596	1,807.10
			WELLS FARGO BANK	00064	2190613	405.00
			WELLS FARGO BANK	00064	2190619	3,283.50
			WELLS FARGO BANK	00064	2190644	347.50
			UNITED WAY	00064	2190682	5.00
93536986	11/27/2024	127313	VANTAGE WEST CREDIT UNION	00064	2190060	12.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2190047	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2190048	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2190049	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2190050	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2190051	20.83
			UNITED WAY	00064	2188129	5.00
93536183	11/13/2024	119730	POWER TECH CONTRACTING LLC	00064	2185771	594.00
93536241	11/14/2024	20654	CITY OF CASA GRANDE	00064	2188510	6,574.79
93536252	11/14/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2188279	7,608.71
93536289	11/14/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188274	504.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188276	601.87
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188277	604.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188278	606.92
93536254	11/14/2024	31175	REPUBLIC SERVICES	00064	2185815	177.37
			UNIFIRST CORP	00064	2188368	37.87
93536286	11/14/2024	100337	SENERGY PETROLEUM LLC	00064	2188419	1,684.38
			SENERGY PETROLEUM LLC	00064	2188423	1,061.49
93536272	11/14/2024	44210	CRM OF AMERICA LLC	00064	2188314	2,556.41
			CRM OF AMERICA LLC	00064	2188315	2,974.16
			CRM OF AMERICA LLC	00064	2188316	2,975.84
93536262	11/14/2024	38950	TOWN OF QUEEN CREEK	00064	2188504	108.55
93536366	11/14/2024	430073	WESTERN EMULSIONS	00064	2188426	16,382.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WESTERN EMULSIONS	00064	2188426	890.00
			WESTERN EMULSIONS	00064	2188426	1,091.22
			WESTERN EMULSIONS	00064	2188426	150.00
			WESTERN EMULSIONS	00064	2188426	95.56-
			WESTERN EMULSIONS	00064	2188426	112.50-
			WESTERN EMULSIONS	00064	2188429	4,800.00
			WESTERN EMULSIONS	00064	2188429	150.00-
			WESTERN EMULSIONS	00064	2188495	3,798.20
			WESTERN EMULSIONS	00064	2188495	890.00
			WESTERN EMULSIONS	00064	2188495	2,400.00
			WESTERN EMULSIONS	00064	2188495	251.57
			WESTERN EMULSIONS	00064	2188495	43.41-
			WESTERN EMULSIONS	00064	2188497	1,303.44-
93536354	11/14/2024	127705	A-GAS US INC.	00064	2188301	765.00
93536386	11/18/2024	112990	MANRIQUEZ, MICHAEL A	00064	2188598	157.50
93536359	11/14/2024	129007	APACHE JUNCTION SEWER DISTRICT	00064	2188445	47.40
93536349	11/14/2024	126135	SMITH, KENNETH A	00064	2185821	7,200.00
93536350	11/14/2024	126332	ARIZONA WATER COMPANY	00064	2188494	283.68
			ARIZONA WATER COMPANY	00064	2188500	532.95
			ARIZONA WATER COMPANY	00064	2188501	570.60
			ARIZONA WATER COMPANY	00064	2188502	1,016.94
			ARIZONA WATER COMPANY	00064	2188503	552.90
93536345	11/14/2024	124079	LACHOW CONSULTING, LLC	00064	2188326	2,227.50
93536305	11/14/2024	111441	SIMS MACKIN LTD	00064	2185819	697.50
93536299	11/14/2024	108925	SUNLAND ASPHALT	00064	2185823	136,324.20
			SUNLAND ASPHALT	00064	2185823	6,816.21-
93536302	11/14/2024	110847	VIASUN CORPORATION	00064	2188262	28,621.38
			VIASUN CORPORATION	00064	2188265	964,199.51
			VIASUN CORPORATION	00064	2188268	16,009.27
93536465	11/19/2024	100337	SENERGY PETROLEUM LLC	00064	2188623	2,613.54
			SENERGY PETROLEUM LLC	00064	2188624	2,099.10
			SENERGY PETROLEUM LLC	00064	2188625	5,021.48
93536466	11/19/2024	100465	PAVEMENT RESTORATION INC	00064	2188745	337,528.50
93536427	11/19/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2188798	546.80
93536279	11/14/2024	52458	ELECTRICAL DISTRICT NO. 3	00064	2188492	796.52
93536422	11/19/2024	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2188551	348.12
93536419	11/19/2024	21127	EMPIRE MACHINERY	00064	2188804	84,000.00
			EMPIRE MACHINERY	00064	2188804	7,646.40
			EMPIRE MACHINERY	00064	2188804	10,400.00
			APS - AZ PUBLIC SERVICE	00064	2188644	2,997.93
93536573	11/21/2024	21101	ELECTRICAL DIST #2	00064	2188937	148.09
			ELECTRICAL DIST #2	00064	2188938	747.13
93536527	11/19/2024	126938	ISX CONSTRUCTION, LLC	00064	2188828	356,011.70
93536557	11/19/2024	1646744	FLORES, HECTOR M	00064	2188662	45.00
93536525	11/19/2024	126334	ARIZONA WATER COMPANY	00064	2188811	896.41
93536496	11/19/2024	116602	SERVICEWEAR APPAREL INC	00064	2188753	67.40
			SERVICEWEAR APPAREL INC	00064	2188753	66.12
			SERVICEWEAR APPAREL INC	00064	2188753	68.68
			SERVICEWEAR APPAREL INC	00064	2188754	81.40
			SERVICEWEAR APPAREL INC	00064	2188754	32.50
			ISOLVED BENEFIT SERVICES	00064	2188548	16.38
			ISOLVED BENEFIT SERVICES	00064	2188548	42.12
			ISOLVED BENEFIT SERVICES	00064	2188548	423.54
			ISOLVED BENEFIT SERVICES	00064	2188548	16.38
			ISOLVED BENEFIT SERVICES	00064	2188548	4.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ISOLVED BENEFIT SERVICES	00064	2188548	9.36
			ISOLVED BENEFIT SERVICES	00064	2188548	168.48
			ISOLVED BENEFIT SERVICES	00064	2188548	46.80
			ISOLVED BENEFIT SERVICES	00064	2188548	30.42
93536507	11/19/2024	122959	LB TECHNOLOGY INC	00064	2188552	57.19
			LB TECHNOLOGY INC	00064	2188552	315.46
			LB TECHNOLOGY INC	00064	2188552	57.19
			LB TECHNOLOGY INC	00064	2188552	257.36
			LB TECHNOLOGY INC	00064	2188552	5,318.13
			LB TECHNOLOGY INC	00064	2188552	28.60
			LB TECHNOLOGY INC	00064	2188552	85.79
			LB TECHNOLOGY INC	00064	2188552	203.80
93536485	11/19/2024	114180	WELLS FARGO BANK	00064	2188881	35.13
			WELLS FARGO BANK	00064	2188881	8.28
93536479	11/19/2024	108831	CONSULTANT ENGINEERING, INC	00064	2188570	106,529.86
93536480	11/19/2024	108925	SUNLAND ASPHALT	00064	2188565	884,710.84
			SUNLAND ASPHALT	00064	2188565	44,235.54-
			SUNLAND ASPHALT	00064	2188775	22,692.46
93536468	11/19/2024	102277	HDR ENGINEERING	00064	2188545	18,934.58
93536431	11/19/2024	32010	ARIZONA STATE LAND DEPARTMENT	00064	2188749	85,001.40
93536476	11/19/2024	105130	DBA CONSTRUCTION, INC	00064	2188573	3,000.00
			DBA CONSTRUCTION, INC	00064	2188573	87,600.00
			DBA CONSTRUCTION, INC	00064	2188573	6,000.00
			DBA CONSTRUCTION, INC	00064	2188573	7,003.40
93536472	11/19/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188790	3,615.93
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188792	8,652.97
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188794	1,210.81
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2188795	602.88
93536458	11/19/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2188785	1,967.05
			UNIVERSITY TERMITE AND PEST CONTROL	00064	2188786	491.76
93536459	11/19/2024	50591	T.Y. LIN INTERNATIONAL	00064	2188568	58,458.46
			WELLS FARGO BANK	00064	2189250	348.91
			WELLS FARGO BANK	00064	2189413	1.40
93536685	11/25/2024	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2189389	382.06
93536679	11/25/2024	55888	DICKINSON WRIGHT PLLC	00064	2189382	4,145.00
			DICKINSON WRIGHT PLLC	00064	2189383	1,105.00
93536680	11/25/2024	105130	DBA CONSTRUCTION, INC	00064	2189374	7,300.00
			DBA CONSTRUCTION, INC	00064	2189375	11,772.46
93536681	11/25/2024	111121	CROWN ATLANTIC COMPANY, LLC	00064	2189372	2,820.26
93536676	11/25/2024	21127	EMPIRE MACHINERY	00064	2189390	125.00
			EMPIRE MACHINERY	00064	2189390	12.13
			EMPIRE MACHINERY	00064	2189391	125.00
			EMPIRE MACHINERY	00064	2189391	12.13
			EMPIRE MACHINERY	00064	2189392	125.00
			EMPIRE MACHINERY	00064	2189392	12.13
93536677	11/25/2024	21130	EMPIRE SOUTHWEST	00064	2189394	92.64
			EMPIRE SOUTHWEST	00064	2189395	549.16
			EMPIRE SOUTHWEST	00064	2189396	8,651.62
			ARIZONA WATER COMPANY	00064	2188925	99.99
			ARIZONA WATER COMPANY	00064	2188926	93.22
			ARIZONA WATER COMPANY	00064	2188931	1,118.91
			ARIZONA WATER COMPANY	00064	2188933	113.14
			ARIZONA WATER COMPANY	00064	2188936	1,415.75
93536648	11/21/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2188917	9,972.10
93536640	11/21/2024	121664	INTERWEST SAFETY SUPPLY LLC	00064	2188916	2,346.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INTERWEST SAFETY SUPPLY LLC	00064	2188916	1,173.00
			INTERWEST SAFETY SUPPLY LLC	00064	2188916	1,119.00
			INTERWEST SAFETY SUPPLY LLC	00064	2188916	408.14
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		5,468,670.42
93536482	11/19/2024	113072	STROUD, DANIEL J	00068	2188850	153.56
			WELLS FARGO BANK	00068	2190597	50.00
			WELLS FARGO BANK	00068	2190645	335.00
			WELLS FARGO BANK	00068	2190554	498.91
			WELLS FARGO BANK	00068	2190324	2,285.40
			WELLS FARGO BANK	00068	2190325	1,469.08
			WELLS FARGO BANK	00068	2190326	1,469.08
			WELLS FARGO BANK	00068	2190327	343.57
			WELLS FARGO BANK	00068	2190328	343.57
			WELLS FARGO BANK	00068	2190077	35.54
			WELLS FARGO BANK	00068	2190103	2,871.78
			WELLS FARGO BANK	00068	2190133	35.54
			WELLS FARGO BANK	00068	2190241	2,871.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186612	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186613	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186614	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186615	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186616	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186617	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186618	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186619	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186620	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186621	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186622	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186623	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186624	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186625	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186626	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186627	43.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186628	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186629	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186630	37.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186631	27.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186632	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186633	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186636	121.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186637	36.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186638	159.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186639	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186640	9.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186641	182.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186642	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186643	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186644	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186645	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2186646	20.83
93536104	11/12/2024	101484	ROGALA, JOHN	00068	2185689	114.57
			WELLS FARGO BANK	00068	2185900	35.54
			WELLS FARGO BANK	00068	2185962	2,871.78
			WELLS FARGO BANK	00068	2186003	35.54
			WELLS FARGO BANK	00068	2187681	2,871.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK		00068 2188043	50.00
			WELLS FARGO BANK		00068 2188090	335.00
			WELLS FARGO BANK		00068 2187998	492.62
			WELLS FARGO BANK		00068 2187764	2,258.90
			WELLS FARGO BANK		00068 2187765	1,457.93
			WELLS FARGO BANK		00068 2187766	1,457.93
			WELLS FARGO BANK		00068 2187767	340.97
			WELLS FARGO BANK		00068 2187769	340.97
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT		Total >>>	29,422.87
			WELLS FARGO BANK		00069 2187770	392.61
			WELLS FARGO BANK		00069 2187771	344.74
			WELLS FARGO BANK		00069 2187772	344.74
			WELLS FARGO BANK		00069 2187773	80.62
			WELLS FARGO BANK		00069 2187774	80.62
			WELLS FARGO BANK		00069 2187999	89.16
			WELLS FARGO BANK		00069 2185903	8.19
			WELLS FARGO BANK		00069 2185979	662.07
			WELLS FARGO BANK		00069 2186004	8.19
			WELLS FARGO BANK		00069 2187715	662.07
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186647	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186648	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186649	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186650	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186651	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186652	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186653	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186654	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186655	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186656	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186657	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186658	.74
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186659	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186660	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186661	.90
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186662	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST		00069 2186663	20.83
			WELLS FARGO BANK		00069 2190078	3.91
			WELLS FARGO BANK		00069 2190114	316.33
			WELLS FARGO BANK		00069 2190134	3.91
			WELLS FARGO BANK		00069 2190278	316.33
			WELLS FARGO BANK		00069 2190329	206.93
			WELLS FARGO BANK		00069 2190330	161.82
			WELLS FARGO BANK		00069 2190331	161.82
			WELLS FARGO BANK		00069 2190332	37.85
			WELLS FARGO BANK		00069 2190333	37.85
			WELLS FARGO BANK		00069 2190555	45.87
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE		Total >>>	4,440.19
			WELLS FARGO BANK		00075 2190556	439.66
			WELLS FARGO BANK		00075 2190620	25.00
			WELLS FARGO BANK		00075 2190646	25.00
			WELLS FARGO BANK		00075 2190334	1,247.08
			WELLS FARGO BANK		00075 2190336	1,504.87
			WELLS FARGO BANK		00075 2190337	1,504.87
			WELLS FARGO BANK		00075 2190338	351.96
			WELLS FARGO BANK		00075 2190339	351.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2190079	33.66
			WELLS FARGO BANK	00075	2190125	2,720.02
			WELLS FARGO BANK	00075	2190135	33.66
			WELLS FARGO BANK	00075	2190282	2,720.02
			WELLS FARGO BANK	00075	2189185	17.36
			WELLS FARGO BANK	00075	2189186	17.36
			WELLS FARGO BANK	00075	2189187	4.06
			WELLS FARGO BANK	00075	2189188	4.06
93536874	11/26/2024	20175	BAKER & TAYLOR BOOKS	00075	2189035	333.29
			BAKER & TAYLOR BOOKS	00075	2189036	29.99
			BAKER & TAYLOR BOOKS	00075	2189037	478.66
			BAKER & TAYLOR BOOKS	00075	2189038	170.19
			BAKER & TAYLOR BOOKS	00075	2189039	10.99-
			BAKER & TAYLOR BOOKS	00075	2189352	1,028.43
93536878	11/26/2024	21755	INGRAM LIBRARY SERVICES	00075	2189137	18.25
			INGRAM LIBRARY SERVICES	00075	2189138	19.89
			INGRAM LIBRARY SERVICES	00075	2189139	29.75
			INGRAM LIBRARY SERVICES	00075	2189140	29.75
			INGRAM LIBRARY SERVICES	00075	2189141	31.47
			INGRAM LIBRARY SERVICES	00075	2189142	21.19
			INGRAM LIBRARY SERVICES	00075	2189143	37.63
			INGRAM LIBRARY SERVICES	00075	2189144	18.32
			INGRAM LIBRARY SERVICES	00075	2189145	17.33
93536870	11/26/2024	10209	CENTURYLINK	00075	2189975	39.28
93536575	11/21/2024	21755	INGRAM LIBRARY SERVICES	00075	2188914	880.13
			INGRAM LIBRARY SERVICES	00075	2188915	18.25
93536598	11/21/2024	51996	GALE/CENGAGE LEARNING	00075	2188909	35.64
			GALE/CENGAGE LEARNING	00075	2188910	71.28
			WELLS FARGO BANK	00075	2189251	5.60
93536421	11/19/2024	21755	INGRAM LIBRARY SERVICES	00075	2188546	33.43
93536416	11/19/2024	20175	BAKER & TAYLOR BOOKS	00075	2188529	499.95
			BAKER & TAYLOR BOOKS	00075	2188530	419.83
			BAKER & TAYLOR BOOKS	00075	2188531	447.17
			BAKER & TAYLOR BOOKS	00075	2188532	21.60
			BAKER & TAYLOR BOOKS	00075	2188533	242.78
			BAKER & TAYLOR BOOKS	00075	2188758	68.04
			BAKER & TAYLOR BOOKS	00075	2188759	79.34
			BAKER & TAYLOR BOOKS	00075	2188760	75.30
			BAKER & TAYLOR BOOKS	00075	2188761	226.87
			BAKER & TAYLOR BOOKS	00075	2188762	18.73
			BAKER & TAYLOR BOOKS	00075	2188763	52.48
			BAKER & TAYLOR BOOKS	00075	2188764	52.48
			BAKER & TAYLOR BOOKS	00075	2188766	52.48
			BAKER & TAYLOR BOOKS	00075	2188767	52.48
			BAKER & TAYLOR BOOKS	00075	2188768	52.48
			BAKER & TAYLOR BOOKS	00075	2188769	7.48
			BAKER & TAYLOR BOOKS	00075	2188770	46.47
93536377	11/18/2024	10209	CENTURYLINK	00075	2188601	37.50
93536378	11/18/2024	10209	CENTURYLINK	00075	2188602	75.00
93536379	11/18/2024	10209	CENTURYLINK	00075	2188603	77.16
93536242	11/14/2024	21755	INGRAM LIBRARY SERVICES	00075	2188447	201.79
			INGRAM LIBRARY SERVICES	00075	2188448	328.97
			INGRAM LIBRARY SERVICES	00075	2188449	56.43
			INGRAM LIBRARY SERVICES	00075	2188451	202.88
			INGRAM LIBRARY SERVICES	00075	2188454	30.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			INGRAM LIBRARY SERVICES	00075	2188459	59.76
93536239	11/14/2024	20175	BAKER & TAYLOR BOOKS	00075	2188432	44.96
			BAKER & TAYLOR BOOKS	00075	2188433	44.96
			BAKER & TAYLOR BOOKS	00075	2188434	44.96
			BAKER & TAYLOR BOOKS	00075	2188435	44.96
			BAKER & TAYLOR BOOKS	00075	2188436	60.70
			BAKER & TAYLOR BOOKS	00075	2188438	14.99
			BAKER & TAYLOR BOOKS	00075	2188439	44.96
			BAKER & TAYLOR BOOKS	00075	2188440	71.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186664	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186665	1,447.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186666	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186667	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186668	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186669	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186670	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186671	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186672	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186673	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186674	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186675	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186676	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186677	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186678	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186679	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186680	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186681	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186682	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186683	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186684	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186685	10.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186686	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186687	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186688	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186689	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186690	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186691	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186692	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186693	25.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186694	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186695	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186696	31.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186697	15.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186698	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186699	110.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186700	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186701	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186702	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186703	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186704	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186705	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2186706	182.50
			BANK OF AMERICA	00075	2188983	729.86
			BANK OF AMERICA	00075	2188983	2,411.77
			BANK OF AMERICA	00075	2188983	684.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00075	2188983	142.99
			BANK OF AMERICA	00075	2188983	1,152.49
			BANK OF AMERICA	00075	2188983	614.65
			BANK OF AMERICA	00075	2188983	394.51
			BANK OF AMERICA	00075	2188983	487.33
			BANK OF AMERICA	00075	2188983	680.10
			BANK OF AMERICA	00075	2188983	387.12
			BANK OF AMERICA	00075	2188983	223.58
			BANK OF AMERICA	00075	2188983	561.00
			BANK OF AMERICA	00075	2188983	29.40
			BANK OF AMERICA	00075	2188983	59.80
			BANK OF AMERICA	00075	2188983	50.60
			BANK OF AMERICA	00075	2188983	52.53
			WELLS FARGO BANK	00075	2185906	33.99
			WELLS FARGO BANK	00075	2185990	2,746.48
			WELLS FARGO BANK	00075	2186005	33.99
			WELLS FARGO BANK	00075	2187721	2,746.48
93536102	11/12/2024	100661	THE LIBRARY CORPORATION	00075	2185577	88.00
93536086	11/12/2024	36155	OCLC, INC.	00075	2185569	9,052.75
93536062	11/12/2024	20175	BAKER & TAYLOR BOOKS	00075	2185548	17.29
			BAKER & TAYLOR BOOKS	00075	2185549	408.60
			BAKER & TAYLOR BOOKS	00075	2185550	280.10
			BAKER & TAYLOR BOOKS	00075	2185730	147.35
			BAKER & TAYLOR BOOKS	00075	2185731	195.53
			BAKER & TAYLOR BOOKS	00075	2185732	46.92
93536055	11/12/2024	10209	CENTURYLINK	00075	2185618	77.56
93536056	11/12/2024	10209	CENTURYLINK	00075	2185619	38.78
93536067	11/12/2024	21755	INGRAM LIBRARY SERVICES	00075	2185637	131.37
			INGRAM LIBRARY SERVICES	00075	2185638	17.15
			INGRAM LIBRARY SERVICES	00075	2185641	17.16
			INGRAM LIBRARY SERVICES	00075	2185656	19.27
			INGRAM LIBRARY SERVICES	00075	2185657	19.27
			INGRAM LIBRARY SERVICES	00075	2185658	32.07
			INGRAM LIBRARY SERVICES	00075	2185659	9.85
			INGRAM LIBRARY SERVICES	00075	2185661	19.24
			INGRAM LIBRARY SERVICES	00075	2185663	9.56
			INGRAM LIBRARY SERVICES	00075	2185666	609.33
			INGRAM LIBRARY SERVICES	00075	2185667	81.68
			WELLS FARGO BANK	00075	2188000	429.45
93536185	11/13/2024	120959	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185776	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185777	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185778	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185779	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185780	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185781	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185782	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185783	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185784	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185785	118.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2185786	143.29
93536133	11/12/2024	125556	NICHE ACADEMY LLC	00075	2185598	8,300.00
93536147	11/12/2024	130510	T-MOBILE USA, INC	00075	2185599	3,024.92
			WELLS FARGO BANK	00075	2188066	25.00
			WELLS FARGO BANK	00075	2188091	25.00
			WELLS FARGO BANK	00075	2187775	1,160.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2187776	1,471.76
			WELLS FARGO BANK	00075	2187777	1,471.76
			WELLS FARGO BANK	00075	2187778	344.19
			WELLS FARGO BANK	00075	2187779	344.19
93535940	11/8/2024	21755	INGRAM LIBRARY SERVICES	00075	2185534	26.57
			INGRAM LIBRARY SERVICES	00075	2185535	245.93
			INGRAM LIBRARY SERVICES	00075	2185536	1,157.63
			INGRAM LIBRARY SERVICES	00075	2185537	215.53
93535936	11/8/2024	20175	BAKER & TAYLOR BOOKS	00075	2184831	79.44
			BAKER & TAYLOR BOOKS	00075	2184835	18.71
			BAKER & TAYLOR BOOKS	00075	2184837	29.99
			BAKER & TAYLOR BOOKS	00075	2185516	2,205.57
			BAKER & TAYLOR BOOKS	00075	2185517	65.71
			BAKER & TAYLOR BOOKS	00075	2185519	259.76
93535964	11/8/2024	51996	GALE/CENGAGE LEARNING	00075	2185531	183.05
93535849	11/7/2024	10209	CENTURYLINK	00075	2185384	77.96
93535847	11/7/2024	10209	CENTURYLINK	00075	2185382	46.98
93535845	11/7/2024	10209	CENTURYLINK	00075	2185380	77.56
93535843	11/7/2024	10209	CENTURYLINK	00075	2185378	38.78
93535880	11/7/2024	52260	MERCURY DELIVERY SERVICE, LLC	00075	2184889	7,535.40
93535893	11/7/2024	108907	FRUTH GROUP	00075	2184887	3,450.66
			FRUTH GROUP	00075	2184887	493.68
			FRUTH GROUP	00075	2184887	532.32
			FRUTH GROUP	00075	2184887	1,097.04
			FRUTH GROUP	00075	2184887	452.46
93535886	11/7/2024	101055	MIDWEST TAPE LLC	00075	2184892	7,544.64
93535801	11/6/2024	20175	BAKER & TAYLOR BOOKS	00075	2184667	22.47
			BAKER & TAYLOR BOOKS	00075	2184668	52.48
			BAKER & TAYLOR BOOKS	00075	2184670	52.48
			BAKER & TAYLOR BOOKS	00075	2184671	22.47
			BAKER & TAYLOR BOOKS	00075	2184672	52.48
93535702	11/5/2024	108907	FRUTH GROUP	00075	2184706	1,097.04
			FRUTH GROUP	00075	2184706	83.59
			FRUTH GROUP	00075	2184707	3,450.66
			FRUTH GROUP	00075	2184707	493.68
			FRUTH GROUP	00075	2184707	532.32
			FRUTH GROUP	00075	2184707	368.87
93535790	11/5/2024	505716	SMITH, KATHERINE D	00075	2184666	171.52
93535674	11/5/2024	21755	INGRAM LIBRARY SERVICES	00075	2184772	610.34
			INGRAM LIBRARY SERVICES	00075	2184773	35.39
			INGRAM LIBRARY SERVICES	00075	2184774	35.39
			INGRAM LIBRARY SERVICES	00075	2184775	35.65
			INGRAM LIBRARY SERVICES	00075	2184776	13.09
			INGRAM LIBRARY SERVICES	00075	2184777	9.66
			INGRAM LIBRARY SERVICES	00075	2184778	40.04
			INGRAM LIBRARY SERVICES	00075	2184780	18.34
			INGRAM LIBRARY SERVICES	00075	2184781	36.48
			INGRAM LIBRARY SERVICES	00075	2184782	34.48
93535640	11/5/2024	10209	CENTURYLINK	00075	2184938	76.56
93535670	11/5/2024	20175	BAKER & TAYLOR BOOKS	00075	2184693	52.48
			BAKER & TAYLOR BOOKS	00075	2184694	4.69
			BAKER & TAYLOR BOOKS	00075	2184695	22.47
			BAKER & TAYLOR BOOKS	00075	2184696	22.47
			BAKER & TAYLOR BOOKS	00075	2184697	22.47
			BAKER & TAYLOR BOOKS	00075	2184698	22.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2184699	167.82
			BAKER & TAYLOR BOOKS	00075	2184700	52.48
			BAKER & TAYLOR BOOKS	00075	2184701	149.60
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		101,558.55
93535578	11/1/2024	130603	SANTILLI, MICHAEL	00079	2181990	24.00
93535569	11/1/2024	126332	ARIZONA WATER COMPANY	00079	2184465	288.05
93535749	11/5/2024	125606	AZ VET DIRECT	00079	2184691	202.18
			PREMIER DOCUMENT SHREDDING INC	00079	2185415	106.00
			A.C. SANITATION SERVICE LLC	00079	2185544	696.96
93535967	11/8/2024	54015	MWI VETERINARY SUPPLY CO	00079	2185411	173.76
			MWI VETERINARY SUPPLY CO	00079	2185412	82.23
			MWI VETERINARY SUPPLY CO	00079	2185413	443.66
			WELLS FARGO BANK	00079	2187780	3,889.73
			WELLS FARGO BANK	00079	2187782	3,992.94
			WELLS FARGO BANK	00079	2187783	3,992.94
			WELLS FARGO BANK	00079	2187784	933.86
			WELLS FARGO BANK	00079	2187787	933.86
			WELLS FARGO BANK	00079	2188044	75.00
			WELLS FARGO BANK	00079	2188060	25.00
			WELLS FARGO BANK	00079	2188067	30.00
			WELLS FARGO BANK	00079	2188092	10.00
93536157	11/12/2024	542406	SHUKRI, ALICE M	00079	2185603	127.97
			WELLS FARGO BANK	00079	2188001	1,228.97
93536033	11/8/2024	130506	URBAN LIVESTOCK & EQUINE VETERINARY SERVICES	00079	2184873	1,000.00
			LB TECHNOLOGY INC	00079	2185406	300.26
93536098	11/12/2024	54015	MWI VETERINARY SUPPLY CO	00079	2185568	1,064.14
			MWI VETERINARY SUPPLY CO	00079	2185668	417.23
			MWI VETERINARY SUPPLY CO	00079	2185671	470.84
			WELLS FARGO BANK	00079	2185907	91.65
			WELLS FARGO BANK	00079	2186002	7,402.25
			WELLS FARGO BANK	00079	2186006	91.65
			WELLS FARGO BANK	00079	2187727	7,402.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186707	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186708	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186709	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186710	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186711	2,026.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186712	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186713	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186714	2,673.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186715	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186716	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186717	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186718	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186719	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186720	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186721	91.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186722	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186723	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186724	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186725	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186726	61.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186727	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186728	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186729	151.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186730	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186731	91.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186732	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186733	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186734	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186735	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186736	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186737	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186738	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186739	39.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186740	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186741	20.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186742	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186743	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186744	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186745	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186746	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186747	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186748	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186749	232.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186750	42.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186751	113.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186752	80.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186753	13.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186754	4.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186755	76.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186756	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186757	28.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186758	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186759	77.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186760	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186761	97.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186762	11.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186763	12.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186764	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186765	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186766	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186767	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186768	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2186769	160.83
93536315	11/14/2024	115279	SANTA CRUZ VETERINARY CLINIC	00079	2188341	555.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188343	540.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188356	660.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188357	645.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188359	125.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188360	690.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188363	495.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188364	920.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188365	125.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188366	480.00
			SANTA CRUZ VETERINARY CLINIC	00079	2188425	580.00
			SOUTHWEST GAS CORP	00079	2188528	132.69
93536333	11/14/2024	118934	JAMES HOWARD MACIULLA DVM	00079	2188463	2,700.00
			ARIZONA WATER COMPANY	00079	2188498	34.47
			APS - AZ PUBLIC SERVICE	00079	2188643	398.81

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536537	11/19/2024	130506	URBAN LIVESTOCK & EQUINE VETERINARY SERVICES	00079	2188788	1,000.00
93536519	11/19/2024	125606	AZ VET DIRECT	00079	2188755	289.59
			AZ VET DIRECT	00079	2188757	930.00
			ELECTRICAL DIST #2	00079	2189971	3,938.06
			WELLS FARGO BANK	00079	2190080	93.49
			WELLS FARGO BANK	00079	2190136	7,553.72
			WELLS FARGO BANK	00079	2190137	93.49
			WELLS FARGO BANK	00079	2190290	7,553.72
93536928	11/26/2024	115279	SANTA CRUZ VETERINARY CLINIC	00079	2189451	355.00
93536947	11/26/2024	125606	AZ VET DIRECT	00079	2189800	115.00
			WELLS FARGO BANK	00079	2190340	4,197.43
			WELLS FARGO BANK	00079	2190341	4,095.91
			WELLS FARGO BANK	00079	2190343	4,095.91
			WELLS FARGO BANK	00079	2190344	957.85
			WELLS FARGO BANK	00079	2190345	957.85
			WELLS FARGO BANK	00079	2190598	75.00
			WELLS FARGO BANK	00079	2190614	25.00
			WELLS FARGO BANK	00079	2190621	30.00
			WELLS FARGO BANK	00079	2190647	10.00
			WELLS FARGO BANK	00079	2190557	1,306.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190052	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190053	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190054	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190055	1.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190056	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190057	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2190058	41.66
		Voucher Fund	00079 ANIMAL CONTROL		Total >>>	95,858.27
			BANK OF AMERICA	00081	2188948	1,616.51
			BANK OF AMERICA	00081	2188948	121.62
			BANK OF AMERICA	00081	2188948	332.58
			BANK OF AMERICA	00081	2188948	21.99
			BANK OF AMERICA	00081	2188948	43.89
			BANK OF AMERICA	00081	2188948	567.72
			BANK OF AMERICA	00081	2188948	70.71
			BANK OF AMERICA	00081	2188948	718.65
			BANK OF AMERICA	00081	2188948	2,155.34
			BANK OF AMERICA	00081	2188948	14.58
			BANK OF AMERICA	00081	2188948	48.24
			BANK OF AMERICA	00081	2188948	47.32
			BANK OF AMERICA	00081	2188948	93.73
			BANK OF AMERICA	00081	2188948	135.42
			BANK OF AMERICA	00081	2188948	37.88
			BANK OF AMERICA	00081	2188948	275.28
			BANK OF AMERICA	00081	2188948	37.35
			BANK OF AMERICA	00081	2188948	8.00
			BANK OF AMERICA	00081	2188948	8.00
			BANK OF AMERICA	00081	2188948	154.01
			BANK OF AMERICA	00081	2188948	210.00
			BANK OF AMERICA	00081	2188948	105.95
			BANK OF AMERICA	00081	2188948	620.85
			BANK OF AMERICA	00081	2188948	53.03
			BANK OF AMERICA	00081	2188948	27.12
			BANK OF AMERICA	00081	2188948	6.69
			BANK OF AMERICA	00081	2188948	75.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00081	2188948	65.85
			BANK OF AMERICA	00081	2188948	127.30
			BANK OF AMERICA	00081	2188948	24.60
			BANK OF AMERICA	00081	2188948	37.38
			BANK OF AMERICA	00081	2188948	929.26
			BANK OF AMERICA	00081	2188948	413.90
			BANK OF AMERICA	00081	2188948	312.90
			BANK OF AMERICA	00081	2188948	206.95
			BANK OF AMERICA	00081	2188948	98.99
			BANK OF AMERICA	00081	2188948	128.02
			BANK OF AMERICA	00081	2188948	39.73
			BANK OF AMERICA	00081	2188948	620.85
			BANK OF AMERICA	00081	2188948	102.00
			BANK OF AMERICA	00081	2188948	40.10
			BANK OF AMERICA	00081	2188948	1,138.61
			BANK OF AMERICA	00081	2188948	25.00
			BANK OF AMERICA	00081	2188948	119.90
			BANK OF AMERICA	00081	2188948	55.34
			BANK OF AMERICA	00081	2188948	6.44
			BANK OF AMERICA	00081	2188948	48.25
			BANK OF AMERICA	00081	2188948	5.42
			BANK OF AMERICA	00081	2188948	8.23
			BANK OF AMERICA	00081	2188948	45.63
			BANK OF AMERICA	00081	2188948	243.72
			BANK OF AMERICA	00081	2188948	120.60
			BANK OF AMERICA	00081	2188948	64.97
			BANK OF AMERICA	00081	2188948	64.74
			BANK OF AMERICA	00081	2188948	37.46
			BANK OF AMERICA	00081	2188948	26.89
			BANK OF AMERICA	00081	2188948	47.77
			BANK OF AMERICA	00081	2188948	53.23
			BANK OF AMERICA	00081	2188948	48.70
			BANK OF AMERICA	00081	2188948	196.26
			BANK OF AMERICA	00081	2188948	23.02
			BANK OF AMERICA	00081	2188948	368.13
			BANK OF AMERICA	00081	2188948	288.72
			BANK OF AMERICA	00081	2188948	438.39
			BANK OF AMERICA	00081	2188948	21.73
			BANK OF AMERICA	00081	2188948	888.00
			BANK OF AMERICA	00081	2188948	250.00
			BANK OF AMERICA	00081	2188948	25.00
			BANK OF AMERICA	00081	2188948	8.70
			BANK OF AMERICA	00081	2188948	37.99
			BANK OF AMERICA	00081	2188948	25.61
			BANK OF AMERICA	00081	2188948	5.04
			BANK OF AMERICA	00081	2188948	49.76
			BANK OF AMERICA	00081	2188948	57.60
			BANK OF AMERICA	00081	2188948	179.36
			BANK OF AMERICA	00081	2188948	25.00
			BANK OF AMERICA	00081	2188948	34.52
			BANK OF AMERICA	00081	2188948	30.87
			BANK OF AMERICA	00081	2188948	425.79
			BANK OF AMERICA	00081	2188948	258.99
			BANK OF AMERICA	00081	2188948	249.00
			BANK OF AMERICA	00081	2188948	31.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00081	2188948	25.00
			BANK OF AMERICA	00081	2188948	36.24
			BANK OF AMERICA	00081	2188948	181.38
			BANK OF AMERICA	00081	2188948	79.45
			BANK OF AMERICA	00081	2188948	32.80
			BANK OF AMERICA	00081	2188948	24.00
			BANK OF AMERICA	00081	2188948	18.70
			BANK OF AMERICA	00081	2188948	192.00
			BANK OF AMERICA	00081	2188948	218.74
			BANK OF AMERICA	00081	2188948	28.44
			BANK OF AMERICA	00081	2188948	56.88
			BANK OF AMERICA	00081	2188948	670.00
		Voucher Fund	00081 ANIMAL CONTROL/ANIMAL CARE		Total >>>	18,399.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186770	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186771	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186772	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186773	868.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186774	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186775	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186776	5,284.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186777	2,005.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186778	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186779	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186780	749.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186781	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186782	1,358.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186783	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186784	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186785	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186786	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186787	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186788	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186789	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186790	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186791	218.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186792	46.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186793	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186794	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186795	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186796	105.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186797	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186798	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186799	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186800	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186801	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186802	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186803	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186804	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186805	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186806	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186807	214.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186808	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186809	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186810	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186811	9.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186812	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186813	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186814	29.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186815	112.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186816	59.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186817	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186818	368.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186819	68.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186820	174.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186821	128.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186822	27.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186823	42.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186824	82.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186825	55.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186826	43.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186827	110.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186828	349.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186829	29.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186830	22.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186831	391.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186832	19.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186833	38.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186834	253.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186835	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186836	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186837	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186838	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186839	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186840	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186841	17.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186842	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186843	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186844	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186845	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186846	145.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186847	1,091.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2186848	248.00
			WELLS FARGO BANK	00082	2185909	128.02
			WELLS FARGO BANK	00082	2186007	128.02
			WELLS FARGO BANK	00082	2186014	10,341.73
			WELLS FARGO BANK	00082	2187752	10,341.73
			WELLS FARGO BANK	00082	2188002	1,534.75
			PINAL COUNTY TREASURER	00082	2186272	1.00
			WELLS FARGO BANK	00082	2188045	410.00
			WELLS FARGO BANK	00082	2188061	75.00
			WELLS FARGO BANK	00082	2188068	285.00
			WELLS FARGO BANK	00082	2188093	90.00
			WELLS FARGO BANK	00082	2188187	338.50
93536198	11/13/2024	507395	GOMEZ, JESSI MARIE	00082	2185773	301.00
			WELLS FARGO BANK	00082	2187788	4,117.20
			WELLS FARGO BANK	00082	2187789	5,316.94
			WELLS FARGO BANK	00082	2187791	5,316.94
			WELLS FARGO BANK	00082	2187792	1,243.48
			WELLS FARGO BANK	00082	2187794	1,243.48
93535816	11/6/2024	126241	BELTRAN, JENNIFER	00082	2185010	238.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93535808	11/6/2024	114889	LENHARDT, MELODY HELEN	00082	2185011	238.00
93535822	11/6/2024	507866	LOPEZ, HILDA M	00082	2185007	28.82
			LOPEZ, HILDA M	00082	2185007	.66
93535737	11/5/2024	122367	STRAND, REBECCA	00082	2184578	1,350.00
			STRAND, REBECCA	00082	2184578	765.00
			STRAND, REBECCA	00082	2184578	1,068.75
			WELLS FARGO BANK	00082	2190558	1,501.29
			WELLS FARGO BANK	00082	2190599	410.00
			WELLS FARGO BANK	00082	2190615	75.00
			WELLS FARGO BANK	00082	2190622	285.00
			WELLS FARGO BANK	00082	2190648	90.00
			WELLS FARGO BANK	00082	2190346	4,135.86
			WELLS FARGO BANK	00082	2190348	5,168.99
			WELLS FARGO BANK	00082	2190349	5,168.99
			WELLS FARGO BANK	00082	2190352	1,208.92
			WELLS FARGO BANK	00082	2190353	1,208.92
			WELLS FARGO BANK	00082	2190082	124.98
			WELLS FARGO BANK	00082	2190138	124.98
			WELLS FARGO BANK	00082	2190148	10,095.66
			WELLS FARGO BANK	00082	2190311	10,095.66
			WELLS FARGO BANK	00082	2189189	1.37
			WELLS FARGO BANK	00082	2189190	104.16
			WELLS FARGO BANK	00082	2189191	104.16
			WELLS FARGO BANK	00082	2189192	24.36
			WELLS FARGO BANK	00082	2189193	24.36
			WELLS FARGO BANK	00082	2189252	25.27
93536644	11/21/2024	123181	DIVINAGRACIA, ERIZSA	00082	2189271	47.16
			DIVINAGRACIA, ERIZSA	00082	2189271	1.08
93536649	11/21/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2189060	945.00
			SINDY L SHELDON, MSN, WHNP, PLLC	00082	2189060	105.00
93536650	11/21/2024	125713	BORJA, KIMBERLY THUNDRA MAY MUNA	00082	2189275	58.95
			BORJA, KIMBERLY THUNDRA MAY MUNA	00082	2189275	1.35
93536646	11/21/2024	123634	FIERZ, DEBORA BELISA	00082	2189274	155.25
			FIERZ, DEBORA BELISA	00082	2189274	3.54
93536626	11/21/2024	117864	FOX, CADENCE CORINNE	00082	2189160	170.30
			FOX, CADENCE CORINNE	00082	2189160	3.90
93536627	11/21/2024	117870	WAGER, LATASHA MONIQUE	00082	2189161	220.08
			WAGER, LATASHA MONIQUE	00082	2189161	5.04
93536632	11/21/2024	119867	GARCIA, STEPHANIE	00082	2189203	102.18
			GARCIA, STEPHANIE	00082	2189203	2.34
93536633	11/21/2024	119941	GARCIA, EVANI MARGARITA	00082	2189264	31.44
			GARCIA, EVANI MARGARITA	00082	2189264	.72
93536625	11/21/2024	117407	LENNON, CAREY	00082	2189059	10.00
93536609	11/21/2024	109060	VANSTONE, KALA J	00082	2189155	347.15
			VANSTONE, KALA J	00082	2189155	7.95
93536606	11/21/2024	104827	BOATMAN, BRANDON L	00082	2189152	60.91
			BOATMAN, BRANDON L	00082	2189152	1.40
93536603	11/21/2024	102373	CHAVEZ, NICOLE K	00082	2189150	226.63
			CHAVEZ, NICOLE K	00082	2189150	5.19
93536655	11/21/2024	126510	HARGIS, LYNETTE	00082	2189280	89.08
			HARGIS, LYNETTE	00082	2189280	2.04
93536656	11/21/2024	126582	MADONECZKY, SYDNEY	00082	2189282	123.14
			MADONECZKY, SYDNEY	00082	2189282	2.82
93536657	11/21/2024	126798	PORTER, HAYLIE M	00082	2189284	64.19
			PORTER, HAYLIE M	00082	2189284	1.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536652	11/21/2024	126121	ADAMSON, JESSICA	00082	2189276	314.40
			ADAMSON, JESSICA	00082	2189276	7.20
93536668	11/21/2024	507395	GOMEZ, JESSI MARIE	00082	2189291	72.05
			GOMEZ, JESSI MARIE	00082	2189291	1.65
93536438	11/19/2024	38859	PATRICK RN NP, DANIELLE	00082	2188889	765.00
			PATRICK RN NP, DANIELLE	00082	2188889	85.00
93536337	11/14/2024	122367	STRAND, REBECCA	00082	2188478	720.00
			STRAND, REBECCA	00082	2188478	450.00
			STRAND, REBECCA	00082	2188478	585.00
			STRAND, REBECCA	00082	2188478	292.50
			WELLS FARGO BANK	00082	2188383	3.86
			WELLS FARGO BANK	00082	2188377	11.97
			WELLS FARGO BANK	00082	2188378	11.97
			WELLS FARGO BANK	00082	2188379	2.80
			WELLS FARGO BANK	00082	2188380	2.80
			WELLS FARGO BANK	00082	2188252	232.47
			WELLS FARGO BANK	00082	2188253	1,088.80
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		118,111.01
93536346	11/14/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2188334	120.00
			PACE ANALYTICAL SERVICES, INC	00086	2188334	26.00
			PACE ANALYTICAL SERVICES, INC	00086	2188334	65.80
			PACE ANALYTICAL SERVICES, INC	00086	2188334	6.00
93536520	11/19/2024	125891	MAHONEY, BRENT A	00086	2188862	100.00
93536544	11/19/2024	131033	GLOBAL WATER-PALO VERDE UTILITIES CO.	00086	2188822	100.00
			WELLS FARGO BANK	00086	2190083	50.42
			WELLS FARGO BANK	00086	2190139	50.42
			WELLS FARGO BANK	00086	2190159	4,073.77
			WELLS FARGO BANK	00086	2190313	4,073.77
93536910	11/26/2024	53430	AZ FREELANCE INTERPRETING SERVICES	00086	2189034	467.50
			AZ FREELANCE INTERPRETING SERVICES	00086	2189034	382.50
93536893	11/26/2024	39744	FEDEX	00086	2189067	32.06
			WELLS FARGO BANK	00086	2190354	3,031.10
			WELLS FARGO BANK	00086	2190355	2,083.93
			WELLS FARGO BANK	00086	2190356	2,083.93
			WELLS FARGO BANK	00086	2190358	487.36
			WELLS FARGO BANK	00086	2190359	487.36
			WELLS FARGO BANK	00086	2190600	150.00
			WELLS FARGO BANK	00086	2190649	30.00
			WELLS FARGO BANK	00086	2190559	768.96
			SALT RIVER PROJECT - SRP	00086	2184807	146.61
			SALT RIVER PROJECT - SRP	00086	2184812	81.63
			ELECTRICAL DISTRICT NO. 3	00086	2184467	109.79
			ELECTRICAL DISTRICT NO. 3	00086	2184468	131.51
			VERIZON WIRELESS	00086	2185306	232.57
			VERIZON WIRELESS	00086	2185306	257.74
			FEDEX	00086	2185291	61.75
			WELLS FARGO BANK	00086	2187795	2,849.22
			WELLS FARGO BANK	00086	2187796	2,019.84
			WELLS FARGO BANK	00086	2187797	2,019.84
			WELLS FARGO BANK	00086	2187798	472.39
			WELLS FARGO BANK	00086	2187799	472.39
			WELLS FARGO BANK	00086	2188046	150.00
			WELLS FARGO BANK	00086	2188094	30.00
			WELLS FARGO BANK	00086	2188003	745.10
93536072	11/12/2024	23294	STANTEC CONSULTING SERVICES INC	00086	2185690	2,175.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00086	2185911	50.11
			WELLS FARGO BANK	00086	2186008	50.11
			WELLS FARGO BANK	00086	2186029	4,048.66
			WELLS FARGO BANK	00086	2187753	4,048.66
93536132	11/12/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2185673	120.00
			PACE ANALYTICAL SERVICES, INC	00086	2185673	26.00
			PACE ANALYTICAL SERVICES, INC	00086	2185673	45.17
			PACE ANALYTICAL SERVICES, INC	00086	2185673	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186849	892.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186850	868.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186851	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186852	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186853	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186854	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186855	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186856	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186857	22.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186858	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186859	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186860	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186861	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186862	65.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186863	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186864	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186865	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186866	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186867	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186868	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186869	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186870	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186871	6.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186872	17.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186873	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186874	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186875	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186876	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186877	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186878	9.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186879	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186880	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186881	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186883	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186884	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186885	168.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186886	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186887	213.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186888	4.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186889	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186890	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186891	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186892	15.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186893	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186894	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186895	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186896	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2186897	66.67
		Voucher Fund 00086	AIR QUALITY/PERMITS	Total >>>		45,934.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186898	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186899	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186900	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186901	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186902	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186903	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186904	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186905	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186906	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2186907	1.05
			BANK OF AMERICA	00087	2188890	646.17
			BANK OF AMERICA	00087	2188890	7.50
			BANK OF AMERICA	00087	2188890	7.50
			BANK OF AMERICA	00087	2188890	45.17
			BANK OF AMERICA	00087	2188890	2,667.10
			BANK OF AMERICA	00087	2188890	1,798.81
			BANK OF AMERICA	00087	2188890	82.73
			BANK OF AMERICA	00087	2188890	8.25
			WELLS FARGO BANK	00087	2185913	2.46
			WELLS FARGO BANK	00087	2186009	2.46
			WELLS FARGO BANK	00087	2186044	198.42
			WELLS FARGO BANK	00087	2187755	198.42
			WELLS FARGO BANK	00087	2188004	28.16
			WELLS FARGO BANK	00087	2187800	160.89
			WELLS FARGO BANK	00087	2187801	99.59
			WELLS FARGO BANK	00087	2187802	99.59
			WELLS FARGO BANK	00087	2187803	23.29
			WELLS FARGO BANK	00087	2187804	23.29
			WELLS FARGO BANK	00087	2190560	28.77
			WELLS FARGO BANK	00087	2190360	167.67
			WELLS FARGO BANK	00087	2190361	101.50
			WELLS FARGO BANK	00087	2190362	101.50
			WELLS FARGO BANK	00087	2190364	23.74
			WELLS FARGO BANK	00087	2190365	23.74
			WELLS FARGO BANK	00087	2190084	2.46
			WELLS FARGO BANK	00087	2190140	2.46
			WELLS FARGO BANK	00087	2190171	198.42
			WELLS FARGO BANK	00087	2190315	198.42
		Voucher Fund 00087	AIR QUALITY/GRANTS	Total >>>		7,336.35
			WELLS FARGO BANK	00089	2190085	9.91
			WELLS FARGO BANK	00089	2190141	9.91
			WELLS FARGO BANK	00089	2190179	253.36
			WELLS FARGO BANK	00089	2190182	800.14
			WELLS FARGO BANK	00089	2190316	800.14
			WELLS FARGO BANK	00089	2189194	28.52
			WELLS FARGO BANK	00089	2189195	28.52
			WELLS FARGO BANK	00089	2189196	6.66
			WELLS FARGO BANK	00089	2189197	6.66
			WELLS FARGO BANK	00089	2190366	818.73
			WELLS FARGO BANK	00089	2190367	563.45
			WELLS FARGO BANK	00089	2190368	563.45
			WELLS FARGO BANK	00089	2190369	131.79
			WELLS FARGO BANK	00089	2190370	131.79

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00089	2190561	237.11
			WELLS FARGO BANK	00089	2190601	75.00
			WELLS FARGO BANK	00089	2190650	40.00
			WELLS FARGO BANK	00089	2189253	13.80
			WELLS FARGO BANK	00089	2187805	966.12
			WELLS FARGO BANK	00089	2187806	718.78
			WELLS FARGO BANK	00089	2187807	718.78
			WELLS FARGO BANK	00089	2187808	168.11
			WELLS FARGO BANK	00089	2187809	168.11
			WELLS FARGO BANK	00089	2188005	293.64
			WELLS FARGO BANK	00089	2188047	75.00
			WELLS FARGO BANK	00089	2188095	40.00
			WELLS FARGO BANK	00089	2185921	14.20
			WELLS FARGO BANK	00089	2186011	14.20
			WELLS FARGO BANK	00089	2186055	1,147.01
			WELLS FARGO BANK	00089	2186057	253.36
			WELLS FARGO BANK	00089	2187756	1,147.01
			SAN CARLOS IRRIGATION PROJECT	00089	2185108	419.16
			BANK OF AMERICA	00089	2188985	21.17
			BANK OF AMERICA	00089	2188985	2.04
			BANK OF AMERICA	00089	2188985	185.96
			BANK OF AMERICA	00089	2188985	40.08
			BANK OF AMERICA	00089	2188985	5.58
			BANK OF AMERICA	00089	2188985	20.52
			BANK OF AMERICA	00089	2188985	29.76
			BANK OF AMERICA	00089	2188985	161.96
			BANK OF AMERICA	00089	2188985	13.04
			BANK OF AMERICA	00089	2188985	71.72
			BANK OF AMERICA	00089	2188985	10.45
			BANK OF AMERICA	00089	2188985	15.84
			BANK OF AMERICA	00089	2188985	21.72
			BANK OF AMERICA	00089	2188985	34.22
			BANK OF AMERICA	00089	2188985	23.50
			BANK OF AMERICA	00089	2188985	84.15
			BANK OF AMERICA	00089	2188985	21.73
			BANK OF AMERICA	00089	2188985	119.99
			BANK OF AMERICA	00089	2188985	55.26
			BANK OF AMERICA	00089	2188985	10.85
			BANK OF AMERICA	00089	2188985	83.54
			BANK OF AMERICA	00089	2188985	488.60
			BANK OF AMERICA	00089	2188985	22.17
			BANK OF AMERICA	00089	2188985	150.00
			BANK OF AMERICA	00089	2188985	57.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186908	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186909	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186910	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186911	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186912	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186913	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186914	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186915	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186916	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186917	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186918	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186919	4.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186920	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186921	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186922	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186923	24.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186924	9.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186925	2.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186926	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186927	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186928	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186929	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186930	7.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186931	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186932	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186933	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2186934	133.33
		Voucher Fund 00089	LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		14,425.32
			SAN CARLOS IRRIGATION PROJECT	00101	2185459	122.85
		Voucher Fund 00101	SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2188460	725.37
		Voucher Fund 00102	SPECIAL DIST/DESERT VISTA LITE	Total >>>		725.37
			APS - AZ PUBLIC SERVICE	00104	2188814	926.33
		Voucher Fund 00104	SPECIAL DIST/VILLA GRANDE LITE	Total >>>		926.33
93535572	11/1/2024	127195	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES	00105	2184686	2,550.00
		Voucher Fund 00105	SPECIAL DIST/DESERT VISTA SANI	Total >>>		2,550.00
			WELLS FARGO BANK	00107	2185929	48.02
			WELLS FARGO BANK	00107	2186012	48.02
			WELLS FARGO BANK	00107	2186067	3,880.95
			WELLS FARGO BANK	00107	2187758	3,880.95
			WELLS FARGO BANK	00107	2188069	30.00
			WELLS FARGO BANK	00107	2188096	20.00
			WELLS FARGO BANK	00107	2188188	92.00
			WELLS FARGO BANK	00107	2188006	646.66
			PINAL COUNTY TREASURER	00107	2186315	1.00
			PINAL COUNTY TREASURER	00107	2186324	1.00
			WELLS FARGO BANK	00107	2187810	1,742.21
			WELLS FARGO BANK	00107	2187811	2,076.29
			WELLS FARGO BANK	00107	2187813	2,076.29
			WELLS FARGO BANK	00107	2187814	485.59
			WELLS FARGO BANK	00107	2187815	485.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186935	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186936	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186937	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186938	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186939	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186940	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186941	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186942	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186943	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186944	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186945	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186946	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186947	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186948	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186949	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186950	63.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186951	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186952	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186953	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186954	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186955	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186956	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186957	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186958	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186959	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186960	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186961	13.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186962	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186963	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186964	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186965	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186966	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186967	120.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186968	22.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186969	107.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186970	35.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186971	9.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186972	88.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186973	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186974	36.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186975	123.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186976	17.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186977	8.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186978	266.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186979	8.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186980	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186981	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186982	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186983	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186984	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2186985	25.41
93536216	11/14/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2185837	100.00
			WELLS FARGO BANK	00107	2189254	5.60
			WELLS FARGO BANK	00107	2190623	30.00
			WELLS FARGO BANK	00107	2190651	20.00
			WELLS FARGO BANK	00107	2190562	642.42
			WELLS FARGO BANK	00107	2190371	1,755.63
			WELLS FARGO BANK	00107	2190372	2,110.13
			WELLS FARGO BANK	00107	2190373	2,110.13
			WELLS FARGO BANK	00107	2190374	493.51
			WELLS FARGO BANK	00107	2190376	493.51
			WELLS FARGO BANK	00107	2189198	52.08
			WELLS FARGO BANK	00107	2189199	52.08
			WELLS FARGO BANK	00107	2189200	12.18
			WELLS FARGO BANK	00107	2189201	12.18
			WELLS FARGO BANK	00107	2190086	48.61
			WELLS FARGO BANK	00107	2190142	48.61
			WELLS FARGO BANK	00107	2190192	3,929.49
			WELLS FARGO BANK	00107	2190318	3,929.49
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		38,700.37
			WELLS FARGO BANK	00118	2190087	3.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00118	2190143	3.48
			WELLS FARGO BANK	00118	2190193	281.56
			WELLS FARGO BANK	00118	2190319	281.56
			WELLS FARGO BANK	00118	2190377	192.45
			WELLS FARGO BANK	00118	2190378	144.04
			WELLS FARGO BANK	00118	2190379	144.04
			WELLS FARGO BANK	00118	2190380	33.69
			WELLS FARGO BANK	00118	2190381	33.69
			WELLS FARGO BANK	00118	2190563	71.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186986	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186987	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186988	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186989	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186990	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186991	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186992	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186993	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186994	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2186995	133.33
			WELLS FARGO BANK	00118	2187816	173.26
			WELLS FARGO BANK	00118	2187817	134.12
			WELLS FARGO BANK	00118	2187818	134.12
			WELLS FARGO BANK	00118	2187819	31.36
			WELLS FARGO BANK	00118	2187820	31.36
			WELLS FARGO BANK	00118	2188007	65.86
			WELLS FARGO BANK	00118	2185931	3.48
			WELLS FARGO BANK	00118	2186013	3.48
			WELLS FARGO BANK	00118	2186080	281.56
			WELLS FARGO BANK	00118	2187759	281.56
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		2,856.71
			WELLS FARGO BANK	00122	2185935	3.97
			WELLS FARGO BANK	00122	2186015	3.97
			WELLS FARGO BANK	00122	2186092	320.79
			WELLS FARGO BANK	00122	2187761	320.79
			WELLS FARGO BANK	00122	2188008	44.79
			WELLS FARGO BANK	00122	2187821	64.52
			WELLS FARGO BANK	00122	2187822	158.75
			WELLS FARGO BANK	00122	2187823	158.75
			WELLS FARGO BANK	00122	2187824	37.13
			WELLS FARGO BANK	00122	2187825	37.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2186996	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2186997	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2186998	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2186999	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187000	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187001	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187002	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187003	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187004	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187005	2.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187006	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187007	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2187008	20.83
			WELLS FARGO BANK	00122	2190564	35.53
			WELLS FARGO BANK	00122	2190382	8.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00122	2190383	125.33
			WELLS FARGO BANK	00122	2190384	125.33
			WELLS FARGO BANK	00122	2190385	29.31
			WELLS FARGO BANK	00122	2190386	29.31
			WELLS FARGO BANK	00122	2190088	3.03
			WELLS FARGO BANK	00122	2190144	3.03
			WELLS FARGO BANK	00122	2190194	245.00
			WELLS FARGO BANK	00122	2190321	245.00
			WELLS FARGO BANK	00122	2189202	17.36
			WELLS FARGO BANK	00122	2189204	17.36
			WELLS FARGO BANK	00122	2189205	4.06
			WELLS FARGO BANK	00122	2189206	4.06
			WELLS FARGO BANK	00122	2189255	5.60
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,702.28
			WELLS FARGO BANK	00124	2189256	22.50
93536541	11/19/2024	131023	PB BELLA VISTA LLC	00124	2188844	750.00
			PB BELLA VISTA LLC	00124	2188845	750.00
			PB BELLA VISTA LLC	00124	2188846	750.00
			PB BELLA VISTA LLC	00124	2188847	750.00
			PB BELLA VISTA LLC	00124	2188848	750.00
			PB BELLA VISTA LLC	00124	2188849	750.00
93536542	11/19/2024	131024	PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188836	750.00
			PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188838	750.00
			PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188839	750.00
			PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188840	750.00
			PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188841	750.00
			PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188842	750.00
			PANTANO DEVELOPMENT BELLA VISTA LLC	00124	2188843	750.00
			WELLS FARGO BANK	00124	2189207	60.14
			WELLS FARGO BANK	00124	2189208	60.14
			WELLS FARGO BANK	00124	2189209	14.05
			WELLS FARGO BANK	00124	2189210	14.05
			WELLS FARGO BANK	00124	2190089	65.13
			WELLS FARGO BANK	00124	2190146	65.13
			WELLS FARGO BANK	00124	2190180	868.92
			WELLS FARGO BANK	00124	2190195	5,261.26
			WELLS FARGO BANK	00124	2190322	5,261.26
			WELLS FARGO BANK	00124	2190387	3,667.23
			WELLS FARGO BANK	00124	2190388	3,220.09
			WELLS FARGO BANK	00124	2190389	3,220.09
			WELLS FARGO BANK	00124	2190390	753.10
			WELLS FARGO BANK	00124	2190391	753.10
			WELLS FARGO BANK	00124	2190565	1,003.49
			WELLS FARGO BANK	00124	2190602	165.00
			WELLS FARGO BANK	00124	2190624	575.00
			WELLS FARGO BANK	00124	2190652	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187009	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187010	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187011	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187012	2,264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187013	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187014	1,551.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187015	249.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187016	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187017	679.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187018	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187019	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187020	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187021	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187022	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187023	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187024	318.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187025	82.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187026	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187027	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187028	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187029	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187030	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187031	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187032	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187033	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187034	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187035	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187036	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187037	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187038	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187039	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187040	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187041	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187042	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187043	136.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187044	25.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187045	175.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187046	76.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187047	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187048	76.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187049	43.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187050	18.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187051	40.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187052	163.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187053	12.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187054	9.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187055	308.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187056	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187057	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187058	84.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187059	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187060	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187061	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187062	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187063	18.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187064	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187065	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187066	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2187067	60.00
			BANK OF AMERICA	00124	2188930	799.00
			BANK OF AMERICA	00124	2188930	910.59
			BANK OF AMERICA	00124	2188930	24.83
			BANK OF AMERICA	00124	2188930	42.66
			BANK OF AMERICA	00124	2188930	36.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2188930	532.78
			BANK OF AMERICA	00124	2188930	290.00
			BANK OF AMERICA	00124	2188930	180.00
			BANK OF AMERICA	00124	2188930	7.50
			BANK OF AMERICA	00124	2188930	14.77
			BANK OF AMERICA	00124	2188930	22.82
			BANK OF AMERICA	00124	2188930	128.00
			BANK OF AMERICA	00124	2188930	15.70
			BANK OF AMERICA	00124	2188930	160.00
			BANK OF AMERICA	00124	2188930	25.47
			BANK OF AMERICA	00124	2188930	150.00
			BANK OF AMERICA	00124	2188930	150.00
			BANK OF AMERICA	00124	2188930	150.00
			BANK OF AMERICA	00124	2188930	84.78
			BANK OF AMERICA	00124	2188930	138.50
			BANK OF AMERICA	00124	2188930	2,462.58
			BANK OF AMERICA	00124	2188930	25.47
			BANK OF AMERICA	00124	2188930	127.72
			BANK OF AMERICA	00124	2188930	10.00-
			BANK OF AMERICA	00124	2188930	51.37
			BANK OF AMERICA	00124	2188930	55.00
			BANK OF AMERICA	00124	2188930	61.20
			BANK OF AMERICA	00124	2188968	23.91
			BANK OF AMERICA	00124	2188968	871.90
			BANK OF AMERICA	00124	2188968	74.60
			BANK OF AMERICA	00124	2188968	243.22
			BANK OF AMERICA	00124	2188968	57.03
			BANK OF AMERICA	00124	2188968	68.42
			BANK OF AMERICA	00124	2188968	192.30
			BANK OF AMERICA	00124	2188968	432.76
			BANK OF AMERICA	00124	2188968	14.49
			BANK OF AMERICA	00124	2188968	180.00
			BANK OF AMERICA	00124	2188968	180.00
			BANK OF AMERICA	00124	2188968	5.00
			BANK OF AMERICA	00124	2188968	35.00
			BANK OF AMERICA	00124	2188968	100.00
			BANK OF AMERICA	00124	2188968	575.00
			BANK OF AMERICA	00124	2188968	935.00
			BANK OF AMERICA	00124	2188968	313.94
			BANK OF AMERICA	00124	2188968	313.94
			BANK OF AMERICA	00124	2188968	313.94
			BANK OF AMERICA	00124	2188968	395.68
			BANK OF AMERICA	00124	2188968	8.00
			BANK OF AMERICA	00124	2188968	71.48
			BANK OF AMERICA	00124	2188968	41.20
			BANK OF AMERICA	00124	2188968	180.00
			BANK OF AMERICA	00124	2188968	180.00
			BANK OF AMERICA	00124	2188968	375.00
			BANK OF AMERICA	00124	2188968	375.00
			BANK OF AMERICA	00124	2188968	466.74
			BANK OF AMERICA	00124	2188968	199.80
			BANK OF AMERICA	00124	2188968	253.12
			BANK OF AMERICA	00124	2188968	429.77
			BANK OF AMERICA	00124	2188968	85.97
			BANK OF AMERICA	00124	2188968	72.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00124	2188968	19.96
			BANK OF AMERICA	00124	2188968	26.05
			BANK OF AMERICA	00124	2188968	3,287.50
			BANK OF AMERICA	00124	2188968	119.58
			BANK OF AMERICA	00124	2188968	1,923.09
			BANK OF AMERICA	00124	2188968	70.91
			BANK OF AMERICA	00124	2188968	31.80
			BANK OF AMERICA	00124	2188968	2,817.69
			BANK OF AMERICA	00124	2188968	5,613.27
			BANK OF AMERICA	00124	2188968	753.17
			BANK OF AMERICA	00124	2188968	1,343.64
			BANK OF AMERICA	00124	2188968	456.81
			BANK OF AMERICA	00124	2188968	43.50
			BANK OF AMERICA	00124	2188968	28.67
			BANK OF AMERICA	00124	2188968	276.35
			BANK OF AMERICA	00124	2188968	37.88
			BANK OF AMERICA	00124	2188968	33.00
			BANK OF AMERICA	00124	2188968	690.42
			BANK OF AMERICA	00124	2188968	70.00
			BANK OF AMERICA	00124	2188968	305.00
			BANK OF AMERICA	00124	2188968	750.00
			BANK OF AMERICA	00124	2188968	361.09
			BANK OF AMERICA	00124	2188968	361.09
			BANK OF AMERICA	00124	2188968	361.10
			BANK OF AMERICA	00124	2188968	2,587.19
			BANK OF AMERICA	00124	2188968	51.59
			BANK OF AMERICA	00124	2188968	64.59
			BANK OF AMERICA	00124	2188968	52.78
			BANK OF AMERICA	00124	2188968	168.40
			BANK OF AMERICA	00124	2188968	691.00
			BANK OF AMERICA	00124	2188968	23.90
			BANK OF AMERICA	00124	2188968	10.23
			BANK OF AMERICA	00124	2188968	24.95
			BANK OF AMERICA	00124	2188968	64.70
			BANK OF AMERICA	00124	2188968	838.95
			BANK OF AMERICA	00124	2188968	114.01
			BANK OF AMERICA	00124	2188968	75.37
			BANK OF AMERICA	00124	2188968	237.71
			BANK OF AMERICA	00124	2188968	1,444.12
			BANK OF AMERICA	00124	2188968	34.12
			BANK OF AMERICA	00124	2188968	497.87
			BANK OF AMERICA	00124	2188968	240.90
			BANK OF AMERICA	00124	2188968	1,099.73
			BANK OF AMERICA	00124	2188968	5,969.81
			BANK OF AMERICA	00124	2188968	6,316.26
			BANK OF AMERICA	00124	2188968	43.84
			BANK OF AMERICA	00124	2188968	229.69
			BANK OF AMERICA	00124	2188968	614.58
			BANK OF AMERICA	00124	2188968	112.79
			WELLS FARGO BANK	00124	2187826	3,669.19
			WELLS FARGO BANK	00124	2187827	3,346.09
			WELLS FARGO BANK	00124	2187828	3,346.09
			WELLS FARGO BANK	00124	2187830	782.58
			WELLS FARGO BANK	00124	2187831	782.58
			WELLS FARGO BANK	00124	2188009	990.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount		
93536156	11/12/2024	506474	LEDESMA, ADAM	00124	2185711	157.50		
			WELLS FARGO BANK	00124	2188048	165.00		
			WELLS FARGO BANK	00124	2188070	575.00		
			WELLS FARGO BANK	00124	2188097	55.00		
			WELLS FARGO BANK	00124	2185937	70.36		
			WELLS FARGO BANK	00124	2186016	70.36		
			WELLS FARGO BANK	00124	2186059	895.46		
			WELLS FARGO BANK	00124	2186106	5,683.48		
			WELLS FARGO BANK	00124	2187762	5,683.48		
		Voucher Fund	00124	PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		128,847.18	
				BANK OF AMERICA	00127	2188260	35.00	
				BANK OF AMERICA	00127	2188260	43.72	
				BANK OF AMERICA	00127	2188260	21.93	
				BANK OF AMERICA	00127	2188260	500.00	
				BANK OF AMERICA	00127	2188260	1,081.90	
				BANK OF AMERICA	00127	2188260	199.76	
				BANK OF AMERICA	00127	2188260	400.00	
				BANK OF AMERICA	00127	2188260	424.23	
				BANK OF AMERICA	00127	2188260	51.52	
				BANK OF AMERICA	00127	2188260	400.00	
				BANK OF AMERICA	00127	2188260	1,343.03	
				BANK OF AMERICA	00127	2188260	400.00	
				BANK OF AMERICA	00127	2188260	39.00	
		BANK OF AMERICA	00127	2188260	34.12			
		BANK OF AMERICA	00127	2188260	65.21			
		BANK OF AMERICA	00127	2188260	258.00			
		BANK OF AMERICA	00127	2188260	306.11			
		BANK OF AMERICA	00127	2188260	44.80			
		BANK OF AMERICA	00127	2188260	68.24			
		BANK OF AMERICA	00127	2188260	450.00			
		BANK OF AMERICA	00127	2188260	450.00			
		BANK OF AMERICA	00127	2188260	11.94			
		BANK OF AMERICA	00127	2188260	35.00			
		BANK OF AMERICA	00127	2188260	391.23			
93536868	11/26/2024	1646656	MCELROY, TRACY L	00127	2189423	194.00		
			Voucher Fund	00127	COURTS/CHILDRNS ISSUES ED FUND	Total >>>	7,248.74	
					WELLS FARGO BANK	00133	2190090	10.42
					WELLS FARGO BANK	00133	2190147	10.42
					WELLS FARGO BANK	00133	2190196	842.66
					WELLS FARGO BANK	00133	2190335	842.66
					WELLS FARGO BANK	00133	2190566	127.72
					WELLS FARGO BANK	00133	2190392	427.64
					WELLS FARGO BANK	00133	2190394	431.08
					WELLS FARGO BANK	00133	2190395	431.08
					WELLS FARGO BANK	00133	2190396	100.80
					WELLS FARGO BANK	00133	2190397	100.80
					PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187068	289.57
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187069	550.66	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187070	2.31	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187071	78.35	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187072	18.89	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187073	42.84	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187074	4.88	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187075	9.97	
				PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187076	16.00	

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187077	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187078	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187079	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187080	7.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187081	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187082	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187083	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2187084	20.83
			WELLS FARGO BANK	00133	2185941	10.36
			WELLS FARGO BANK	00133	2186018	10.36
			WELLS FARGO BANK	00133	2186118	837.30
			WELLS FARGO BANK	00133	2187768	837.30
			WELLS FARGO BANK	00133	2188010	124.38
			WELLS FARGO BANK	00133	2187832	425.03
			WELLS FARGO BANK	00133	2187833	420.05
			WELLS FARGO BANK	00133	2187834	420.05
			WELLS FARGO BANK	00133	2187835	98.25
			WELLS FARGO BANK	00133	2187836	98.25
		Voucher Fund 00133	COURTS/FLC CHILD SUPPORT	Total >>>		7,671.14
93535673	11/5/2024	20678	CLERK OF THE SUPERIOR COURT	00134	2184852	420.50
		Voucher Fund 00134	JUVENILE PROB/RESTITUTION FUND	Total >>>		420.50
			WELLS FARGO BANK	00135	2187837	1,458.71
			WELLS FARGO BANK	00135	2187838	1,009.30
			WELLS FARGO BANK	00135	2187839	1,009.30
			WELLS FARGO BANK	00135	2187840	236.03
			WELLS FARGO BANK	00135	2187841	236.03
			WELLS FARGO BANK	00135	2188011	397.86
			WELLS FARGO BANK	00135	2188071	160.00
			WELLS FARGO BANK	00135	2188098	210.00
			WELLS FARGO BANK	00135	2185943	6.33
			WELLS FARGO BANK	00135	2186019	6.33
			WELLS FARGO BANK	00135	2186224	511.75
			WELLS FARGO BANK	00135	2187781	511.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187085	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187086	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187087	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187088	459.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187089	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187090	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187091	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187092	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187093	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187094	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187095	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187096	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187097	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187098	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187099	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187100	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187101	19.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187102	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187103	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187104	80.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187105	77.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187106	13.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187107	71.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187108	52.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187109	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187110	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187111	116.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187112	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187113	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187114	132.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187115	3.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187116	6.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187117	91.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187118	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187119	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2187120	304.50
			WELLS FARGO BANK	00135	2190398	1,376.50
			WELLS FARGO BANK	00135	2190399	1,002.23
			WELLS FARGO BANK	00135	2190400	1,002.23
			WELLS FARGO BANK	00135	2190401	234.39
			WELLS FARGO BANK	00135	2190402	234.39
			WELLS FARGO BANK	00135	2190567	389.59
			WELLS FARGO BANK	00135	2190625	160.00
			WELLS FARGO BANK	00135	2190653	210.00
			WELLS FARGO BANK	00135	2190748	1,004.38
			WELLS FARGO BANK	00135	2190749	4,704.20
			WELLS FARGO BANK	00135	2190091	6.33
			WELLS FARGO BANK	00135	2190149	6.33
			WELLS FARGO BANK	00135	2190197	511.75
			WELLS FARGO BANK	00135	2190342	511.75
			WELLS FARGO BANK	00135	2189211	17.36
			WELLS FARGO BANK	00135	2189212	17.36
			WELLS FARGO BANK	00135	2189213	4.06
			WELLS FARGO BANK	00135	2189214	4.06
			WELLS FARGO BANK	00135	2189257	8.40
			WELLS FARGO BANK	00135	2188254	989.63
			WELLS FARGO BANK	00135	2188255	4,635.16
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE		Total >>>	26,473.79
			WELLS FARGO BANK	00136	2189258	8.40
			WELLS FARGO BANK	00136	2189215	17.36
			WELLS FARGO BANK	00136	2189216	17.36
			WELLS FARGO BANK	00136	2189217	4.06
			WELLS FARGO BANK	00136	2189218	4.06
			WELLS FARGO BANK	00136	2190093	7.53
			WELLS FARGO BANK	00136	2190150	7.53
			WELLS FARGO BANK	00136	2190198	608.29
			WELLS FARGO BANK	00136	2190347	608.29
			WELLS FARGO BANK	00136	2190603	35.00
			WELLS FARGO BANK	00136	2190568	139.65
			WELLS FARGO BANK	00136	2190403	461.39
			WELLS FARGO BANK	00136	2190404	311.16
			WELLS FARGO BANK	00136	2190405	311.16
			WELLS FARGO BANK	00136	2190406	72.77
			WELLS FARGO BANK	00136	2190407	72.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187121	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187122	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187123	92.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187124	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187125	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187126	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187127	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187128	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187129	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187130	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187131	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187132	17.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187133	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187134	67.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187135	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187136	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2187137	40.00
			WELLS FARGO BANK	00136	2185945	9.00
			WELLS FARGO BANK	00136	2186020	9.00
			WELLS FARGO BANK	00136	2186533	727.43
			WELLS FARGO BANK	00136	2187786	727.43
			WELLS FARGO BANK	00136	2188049	35.00
			WELLS FARGO BANK	00136	2188012	153.41
			WELLS FARGO BANK	00136	2187842	589.53
			WELLS FARGO BANK	00136	2187843	349.06
			WELLS FARGO BANK	00136	2187844	349.06
			WELLS FARGO BANK	00136	2187845	81.63
			WELLS FARGO BANK	00136	2187846	81.63
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		7,649.48
			WELLS FARGO BANK	00137	2187847	1,277.87
			WELLS FARGO BANK	00137	2187848	1,021.21
			WELLS FARGO BANK	00137	2187849	1,021.21
			WELLS FARGO BANK	00137	2187851	238.82
			WELLS FARGO BANK	00137	2187852	238.82
			WELLS FARGO BANK	00137	2188013	297.32
			WELLS FARGO BANK	00137	2188050	50.00
			WELLS FARGO BANK	00137	2188072	200.00
			WELLS FARGO BANK	00137	2188099	250.00
			WELLS FARGO BANK	00137	2185946	16.61
			WELLS FARGO BANK	00137	2186021	16.61
			WELLS FARGO BANK	00137	2186583	1,342.57
			WELLS FARGO BANK	00137	2187790	1,342.57
93535726	11/5/2024	118736	RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00137	2184661	136.00
			RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00137	2184662	4,625.00
			RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00137	2184664	250.00
			RIO SALADO BEHAVIORAL HEALTH SYSTEM INC	00137	2184665	250.00
93535706	11/5/2024	110257	THE U-TURN FOUNDATION	00137	2184619	302.00
			THE U-TURN FOUNDATION	00137	2184620	472.00
			THE U-TURN FOUNDATION	00137	2184621	735.00
			THE U-TURN FOUNDATION	00137	2184622	604.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187138	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187139	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187140	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187141	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187142	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187143	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187144	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187145	2.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187146	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187147	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187148	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187149	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187150	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187151	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187152	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187153	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187154	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187155	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187156	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187157	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187158	97.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187159	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187160	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187161	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187162	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187163	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187164	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187165	103.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187166	40.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187167	270.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187168	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187169	16.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187170	12.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187171	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2187172	41.66
			WELLS FARGO BANK	00137	2190408	1,730.10
			WELLS FARGO BANK	00137	2190409	1,263.25
			WELLS FARGO BANK	00137	2190410	1,263.25
			WELLS FARGO BANK	00137	2190411	295.45
			WELLS FARGO BANK	00137	2190412	295.45
			WELLS FARGO BANK	00137	2190569	367.49
			WELLS FARGO BANK	00137	2190604	50.00
			WELLS FARGO BANK	00137	2190626	200.00
			WELLS FARGO BANK	00137	2190654	250.00
			WELLS FARGO BANK	00137	2190750	480.85
			WELLS FARGO BANK	00137	2190751	2,252.16
			UNITED WAY	00137	2190683	10.00
			WELLS FARGO BANK	00137	2190094	21.98
			WELLS FARGO BANK	00137	2190151	21.98
			WELLS FARGO BANK	00137	2190199	1,776.50
			WELLS FARGO BANK	00137	2190351	1,776.50
93536821	11/26/2024	110257	THE U-TURN FOUNDATION	00137	2189575	302.00
			THE U-TURN FOUNDATION	00137	2189576	118.00
			THE U-TURN FOUNDATION	00137	2189578	1,004.50
			WELLS FARGO BANK	00137	2188256	480.85
			WELLS FARGO BANK	00137	2188257	2,252.16
			UNITED WAY	00137	2188130	10.00
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		34,069.99
93536297	11/14/2024	108830	GLHN ARCHITECTS & ENGINEERS INC	00144	2188446	2,196.04
93535944	11/8/2024	24049	WESTERN TECHNOLOGIES INC	00144	2185510	4,894.00
93535871	11/7/2024	40549	SWAN ARCHITECTS	00144	2184923	25,755.43
			SWAN ARCHITECTS	00144	2184923	37,887.00
			SWAN ARCHITECTS	00144	2184923	553.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536021	11/8/2024	127669	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2185334	717,975.79
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2185334	71,797.58-
93536192	11/13/2024	127054	DOEGE DEVELOPMENT, LLC	00144	2185758	729,619.57
			DOEGE DEVELOPMENT, LLC	00144	2185758	72,961.96-
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS		Total >>>	1,374,121.78
			WELLS FARGO BANK	00146	2188073	100.00
			WELLS FARGO BANK	00146	2188014	71.49
			WELLS FARGO BANK	00146	2187853	170.21
			WELLS FARGO BANK	00146	2187854	231.15
			WELLS FARGO BANK	00146	2187855	231.15
			WELLS FARGO BANK	00146	2187856	54.06
			WELLS FARGO BANK	00146	2187857	54.06
			WELLS FARGO BANK	00146	2185948	5.61
			WELLS FARGO BANK	00146	2186023	5.61
			WELLS FARGO BANK	00146	2186635	452.65
			WELLS FARGO BANK	00146	2187793	452.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187173	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187174	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187175	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187176	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187177	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187178	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187179	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187180	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187181	12.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187182	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187183	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2187184	75.00
			WELLS FARGO BANK	00146	2190095	5.61
			WELLS FARGO BANK	00146	2190152	5.61
			WELLS FARGO BANK	00146	2190201	452.65
			WELLS FARGO BANK	00146	2190357	452.65
			WELLS FARGO BANK	00146	2190628	100.00
			WELLS FARGO BANK	00146	2190570	71.12
			WELLS FARGO BANK	00146	2190413	172.99
			WELLS FARGO BANK	00146	2190414	231.55
			WELLS FARGO BANK	00146	2190415	231.55
			WELLS FARGO BANK	00146	2190416	54.15
			WELLS FARGO BANK	00146	2190417	54.15
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES		Total >>>	4,145.75
			WELLS FARGO BANK	00147	2190418	645.93
			WELLS FARGO BANK	00147	2190419	617.16
			WELLS FARGO BANK	00147	2190420	617.16
			WELLS FARGO BANK	00147	2190422	144.35
			WELLS FARGO BANK	00147	2190423	144.35
			WELLS FARGO BANK	00147	2190571	256.17
			WELLS FARGO BANK	00147	2190629	100.00
			WELLS FARGO BANK	00147	2190096	14.92
			WELLS FARGO BANK	00147	2190153	14.92
			WELLS FARGO BANK	00147	2190202	1,206.44
			WELLS FARGO BANK	00147	2190375	1,206.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187185	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187186	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187187	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187188	31.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187189	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187190	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187191	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187192	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187193	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187194	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187195	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187196	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187197	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187198	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187199	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187200	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187201	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187202	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187203	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187204	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187205	87.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187206	5.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187207	2.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187208	1.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187209	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187210	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187211	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2187212	166.69
			WELLS FARGO BANK	00147	2185950	14.92
			WELLS FARGO BANK	00147	2186025	14.92
			WELLS FARGO BANK	00147	2186882	1,206.44
			WELLS FARGO BANK	00147	2187812	1,206.44
			WELLS FARGO BANK	00147	2187858	639.11
			WELLS FARGO BANK	00147	2187859	614.38
			WELLS FARGO BANK	00147	2187860	614.38
			WELLS FARGO BANK	00147	2187861	143.68
			WELLS FARGO BANK	00147	2187862	143.68
			WELLS FARGO BANK	00147	2188015	254.27
			WELLS FARGO BANK	00147	2188074	100.00
		Voucher Fund	00147 JP/COST RECOVERY		Total >>>	12,481.08
			WELLS FARGO BANK	00149	2188016	26.60
93536151	11/12/2024	130759	MONAHAN, JERALD	00149	2185754	226.46
			WELLS FARGO BANK	00149	2187863	87.19
			WELLS FARGO BANK	00149	2187864	92.96
			WELLS FARGO BANK	00149	2187865	92.96
			WELLS FARGO BANK	00149	2187866	21.74
			WELLS FARGO BANK	00149	2187867	21.74
			WELLS FARGO BANK	00149	2185951	2.10
			WELLS FARGO BANK	00149	2186026	2.10
			WELLS FARGO BANK	00149	2187385	169.60
			WELLS FARGO BANK	00149	2187829	169.60
93535781	11/5/2024	130759	MONAHAN, JERALD	00149	2184576	75.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187213	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187214	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187215	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187216	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187217	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187218	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2187219	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00149	2190097	2.10
			WELLS FARGO BANK	00149	2190154	2.10
			WELLS FARGO BANK	00149	2190203	169.60
			WELLS FARGO BANK	00149	2190393	169.60
			WELLS FARGO BANK	00149	2190572	24.60
			WELLS FARGO BANK	00149	2190424	75.19
			WELLS FARGO BANK	00149	2190425	86.76
			WELLS FARGO BANK	00149	2190426	86.76
			WELLS FARGO BANK	00149	2190427	20.29
			WELLS FARGO BANK	00149	2190428	20.29
		Voucher Fund 00149	JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,726.97
			WELLS FARGO BANK	00154	2190429	12.94
			WELLS FARGO BANK	00154	2190430	46.71
			WELLS FARGO BANK	00154	2190431	46.71
			WELLS FARGO BANK	00154	2190432	10.93
			WELLS FARGO BANK	00154	2190433	10.93
			WELLS FARGO BANK	00154	2190573	13.24
			WELLS FARGO BANK	00154	2190098	1.13
			WELLS FARGO BANK	00154	2190155	1.13
			WELLS FARGO BANK	00154	2190204	91.31
			WELLS FARGO BANK	00154	2190421	91.31
			WELLS FARGO BANK	00154	2185953	1.21
			WELLS FARGO BANK	00154	2186027	1.21
			WELLS FARGO BANK	00154	2187525	97.40
			WELLS FARGO BANK	00154	2187850	97.40
			WELLS FARGO BANK	00154	2187868	17.35
			WELLS FARGO BANK	00154	2187869	49.83
			WELLS FARGO BANK	00154	2187870	49.83
			WELLS FARGO BANK	00154	2187871	11.65
			WELLS FARGO BANK	00154	2187872	11.65
			WELLS FARGO BANK	00154	2188017	14.12
		Voucher Fund 00154	CLERK OF COURT/DECAS	Total >>>		677.99
			WELLS FARGO BANK	00159	2188018	82.05
			WELLS FARGO BANK	00159	2187873	227.57
			WELLS FARGO BANK	00159	2187874	212.40
			WELLS FARGO BANK	00159	2187875	212.40
			WELLS FARGO BANK	00159	2187876	49.67
			WELLS FARGO BANK	00159	2187877	49.67
			WELLS FARGO BANK	00159	2185957	5.20
			WELLS FARGO BANK	00159	2186030	5.20
			WELLS FARGO BANK	00159	2187644	419.82
			WELLS FARGO BANK	00159	2187900	419.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187220	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187221	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187222	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187223	.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187224	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187225	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187226	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187227	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187228	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187229	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187230	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187231	45.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187232	1.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187233	18.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187234	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187235	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187236	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187237	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2187238	20.83
			WELLS FARGO BANK	00159	2190099	5.20
			WELLS FARGO BANK	00159	2190156	5.20
			WELLS FARGO BANK	00159	2190206	419.82
			WELLS FARGO BANK	00159	2190472	419.82
			WELLS FARGO BANK	00159	2190574	82.84
			WELLS FARGO BANK	00159	2190434	232.08
			WELLS FARGO BANK	00159	2190435	214.76
			WELLS FARGO BANK	00159	2190436	214.76
			WELLS FARGO BANK	00159	2190437	50.22
			WELLS FARGO BANK	00159	2190438	50.22
		Voucher Fund	00159 ATTORNEY/STATE AID	Total >>>		4,168.98
93536924	11/26/2024	112219	GOLDENSTATE TOWERS LLC	00164	2189132	2,770.64
		Voucher Fund	00164 JP/5% SET ASIDE FTG-MAMMOTH	Total >>>		2,770.64
			WELLS FARGO BANK	00174	2190100	5.79
			WELLS FARGO BANK	00174	2190157	5.79
			WELLS FARGO BANK	00174	2190207	467.59
			WELLS FARGO BANK	00174	2190490	467.59
			WELLS FARGO BANK	00174	2189219	15.50
			WELLS FARGO BANK	00174	2189220	15.50
			WELLS FARGO BANK	00174	2189221	3.62
			WELLS FARGO BANK	00174	2189222	3.62
			WELLS FARGO BANK	00174	2190439	125.97
			WELLS FARGO BANK	00174	2190440	239.20
			WELLS FARGO BANK	00174	2190441	239.20
			WELLS FARGO BANK	00174	2190442	55.94
			WELLS FARGO BANK	00174	2190443	55.94
			WELLS FARGO BANK	00174	2190575	60.28
			WELLS FARGO BANK	00174	2189259	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187239	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187240	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187241	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187242	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187243	4.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187244	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187245	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187246	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187247	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187248	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187249	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187250	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187251	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2187252	100.00
			WELLS FARGO BANK	00174	2185959	6.08
			WELLS FARGO BANK	00174	2186031	6.08
			WELLS FARGO BANK	00174	2187646	491.61
			WELLS FARGO BANK	00174	2187929	491.61
			WELLS FARGO BANK	00174	2187878	143.15
			WELLS FARGO BANK	00174	2187879	251.33
			WELLS FARGO BANK	00174	2187880	251.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK		00174 2187881	58.78
			WELLS FARGO BANK		00174 2187882	58.78
			WELLS FARGO BANK		00174 2188019	63.72
		Voucher Fund 00174	CLERK/CASE FLOW MANAGEMENT		Total >>>	4,151.47
			WELLS FARGO BANK		00179 2188020	163.19
			WELLS FARGO BANK		00179 2188051	1,100.00
			WELLS FARGO BANK		00179 2187883	779.92
			WELLS FARGO BANK		00179 2187884	485.67
			WELLS FARGO BANK		00179 2187885	485.67
			WELLS FARGO BANK		00179 2187886	113.59
			WELLS FARGO BANK		00179 2187887	113.59
			WELLS FARGO BANK		00179 2185963	12.26
			WELLS FARGO BANK		00179 2186032	12.26
			WELLS FARGO BANK		00179 2187647	990.15
			WELLS FARGO BANK		00179 2187931	990.15
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187253	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187254	303.68
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187255	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187256	184.09
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187257	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187258	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187259	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187260	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187261	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187262	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187263	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187264	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187265	9.05
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187266	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187267	5.40
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187268	30.49
			PINAL COUNTY HEALTH BENEFIT TRUST		00179 2187269	1.25
			APS - AZ PUBLIC SERVICE		00179 2188946	995.40
			TRICO ELECTRIC COOPERATIVE		00179 2188490	273.49
			WELLS FARGO BANK		00179 2188197	180.06
			WELLS FARGO BANK		00179 2190576	172.77
			WELLS FARGO BANK		00179 2190605	1,100.00
			WELLS FARGO BANK		00179 2190693	180.06
			WELLS FARGO BANK		00179 2190444	853.89
			WELLS FARGO BANK		00179 2190445	506.51
			WELLS FARGO BANK		00179 2190446	506.51
			WELLS FARGO BANK		00179 2190447	118.46
			WELLS FARGO BANK		00179 2190448	118.46
			WELLS FARGO BANK		00179 2190101	12.26
			WELLS FARGO BANK		00179 2190158	12.26
			WELLS FARGO BANK		00179 2190208	990.15
			WELLS FARGO BANK		00179 2190492	990.15
		Voucher Fund 00179	AIRPORT ECONOMIC DEVELOPMENT		Total >>>	13,499.74
			WELLS FARGO BANK		00181 2190102	9.17
			WELLS FARGO BANK		00181 2190160	9.17
			WELLS FARGO BANK		00181 2190209	740.87
			WELLS FARGO BANK		00181 2190494	740.87
			WELLS FARGO BANK		00181 2190449	264.17
			WELLS FARGO BANK		00181 2190450	378.99
			WELLS FARGO BANK		00181 2190451	378.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00181	2190452	88.63
			WELLS FARGO BANK	00181	2190453	88.63
			WELLS FARGO BANK	00181	2190577	110.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187270	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187271	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187272	754.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187273	173.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187274	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187275	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187276	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187277	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187278	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187279	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187280	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187281	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187282	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187283	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187284	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187285	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187286	54.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187287	6.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187288	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187289	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187290	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187291	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2187292	133.33
			WELLS FARGO BANK	00181	2185966	8.12
			WELLS FARGO BANK	00181	2186034	8.12
			WELLS FARGO BANK	00181	2187648	655.62
			WELLS FARGO BANK	00181	2187933	655.62
			WELLS FARGO BANK	00181	2187888	138.92
			WELLS FARGO BANK	00181	2187889	300.47
			WELLS FARGO BANK	00181	2187890	300.47
			WELLS FARGO BANK	00181	2187891	70.27
			WELLS FARGO BANK	00181	2187892	70.27
			WELLS FARGO BANK	00181	2188021	82.12
		Voucher Fund	00181	ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>	7,938.37
			WELLS FARGO BANK	00186	2188022	74.44
			WELLS FARGO BANK	00186	2188075	100.00
			WELLS FARGO BANK	00186	2187893	182.83
			WELLS FARGO BANK	00186	2187894	157.86
			WELLS FARGO BANK	00186	2187895	157.86
			WELLS FARGO BANK	00186	2187896	36.92
			WELLS FARGO BANK	00186	2187897	36.92
			WELLS FARGO BANK	00186	2185967	3.95
			WELLS FARGO BANK	00186	2186035	3.95
			WELLS FARGO BANK	00186	2187649	319.29
			WELLS FARGO BANK	00186	2187936	319.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187293	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187294	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187295	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187296	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187297	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187298	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187299	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187300	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187301	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2187302	1.65
			WELLS FARGO BANK	00186	2190578	77.53
			WELLS FARGO BANK	00186	2190630	100.00
			WELLS FARGO BANK	00186	2190454	193.43
			WELLS FARGO BANK	00186	2190455	163.33
			WELLS FARGO BANK	00186	2190456	163.33
			WELLS FARGO BANK	00186	2190457	38.20
			WELLS FARGO BANK	00186	2190458	38.20
			WELLS FARGO BANK	00186	2190104	3.95
			WELLS FARGO BANK	00186	2190161	3.95
			WELLS FARGO BANK	00186	2190210	319.29
			WELLS FARGO BANK	00186	2190500	319.29
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		3,490.63
93536362	11/14/2024	130469	SAN TAN MOUNTAIN VIEW FUNERAL HOME	00187	2188484	3,704.71
			SAN TAN MOUNTAIN VIEW FUNERAL HOME	00187	2188486	1,430.69
93536533	11/19/2024	128874	LAVENDER, SHANAY	00187	2188829	840.00
			LAVENDER, SHANAY	00187	2188831	840.00
			LAVENDER, SHANAY	00187	2188832	840.00
93536543	11/19/2024	131029	SUPERSTITION FIRE AND MEDICAL DISTRICT	00187	2188834	1,080.93
93536514	11/19/2024	124709	ORTEGA, FARAH	00187	2188825	81.74
93535763	11/5/2024	127728	SPERO PSYCHIATRY AND COUNSELING	00187	2185061	75.00
			SPERO PSYCHIATRY AND COUNSELING	00187	2185062	75.00
93535777	11/5/2024	129896	BESSIE AKUAMOAH LCSW	00187	2185055	550.00
93535778	11/5/2024	129905	VIRGIN, MARGARITA	00187	2185078	89.78
93535779	11/5/2024	130459	FELIX, NATALY	00187	2185051	198.32
93535780	11/5/2024	130460	MEWANI, RAMCHAND	00187	2185081	4,018.00
93535772	11/5/2024	129099	KARESH, PAMELA	00187	2185053	330.00
			KARESH, PAMELA	00187	2185053	241.20
93535773	11/5/2024	129100	JANSEN, AMANDA	00187	2185072	12.06
93535774	11/5/2024	129101	MAYFIELD, SHANNON	00187	2185074	96.48
93535770	11/5/2024	129086	MIND BODY BALANCE COUNSELING	00187	2185064	550.00
			MIND BODY BALANCE COUNSELING	00187	2185065	550.00
			MIND BODY BALANCE COUNSELING	00187	2185066	550.00
			MIND BODY BALANCE COUNSELING	00187	2185067	550.00
			MIND BODY BALANCE COUNSELING	00187	2185068	550.00
			MIND BODY BALANCE COUNSELING	00187	2185069	550.00
			MIND BODY BALANCE COUNSELING	00187	2185070	440.00
93535760	11/5/2024	127301	FRESH START COUNSELING LLC	00187	2185057	330.00
93535761	11/5/2024	127333	SIREK, MELISSA	00187	2185059	100.50
93535757	11/5/2024	126517	ARTEAGA, VICTOR P	00187	2185073	33.50
			ARTEAGA, VICTOR P	00187	2185073	20.10
93535714	11/5/2024	113793	BANKHEAD, TRACY A	00187	2185088	2,457.00
93535721	11/5/2024	115782	VIRGIN, CHASE	00187	2185079	90.18
93535729	11/5/2024	119273	NORTHERN LIGHTS THERAPY PLLC	00187	2185084	330.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2185085	75.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2185085	330.00
			NORTHERN LIGHTS THERAPY PLLC	00187	2185086	550.00
93535732	11/5/2024	120667	SYNERGY RADIOLOGY ASSOCIATES PA	00187	2185075	165.20
93535747	11/5/2024	124709	ORTEGA, FARAH	00187	2185080	81.74
93535747	11/5/2024	124709	ORTEGA, FARAH	00187	2185080	81.74-
93535691	11/5/2024	54585	MOUNTAIN VIEW FUNERAL HOME & CEMETERY	00187	2185082	3,704.71
			MOUNTAIN VIEW FUNERAL HOME & CEMETERY	00187	2185083	1,430.69
93535691	11/5/2024	54585	MOUNTAIN VIEW FUNERAL HOME & CEMETERY	00187	2185082	3,704.71-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MOUNTAIN VIEW FUNERAL HOME & CEMETERY	00187	2185083	1,430.69-
93535675	11/5/2024	21873	GROSSMAN & GROSSMAN, LTD	00187	2185047	240.00
93535922	11/7/2024	130454	SOMMESE, JULIANNAH	00187	2185136	128.64
93535923	11/7/2024	130888	NEWMAN, CATHERINE	00187	2185124	124.23
93535924	11/7/2024	130889	ADAMS, KRYSTEL	00187	2185125	20.10
93535925	11/7/2024	130890	INTERBORRO FUNERAL HOME	00187	2185127	6,082.00
93535926	11/7/2024	130891	BENSON, SAMANTHA	00187	2185129	1,800.00
			BENSON, SAMANTHA	00187	2185129	160.00
			BENSON, SAMANTHA	00187	2185129	933.98
93535927	11/7/2024	130892	TRAUMA THERAPY AZ	00187	2185130	75.00
			TRAUMA THERAPY AZ	00187	2185132	75.00
93535928	11/7/2024	130893	SCHNABEL, TERRY	00187	2185133	5,324.66
93535929	11/7/2024	130894	LARA, CARLOS BULTIMEA	00187	2185135	204.47
93535930	11/7/2024	130895	RAMIREZ, JAQUELINE	00187	2185137	3,446.85
93535931	11/7/2024	130896	PECHARICH,ROBERT	00187	2185139	2,843.21
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		44,183.53
			VERIZON WIRELESS	00194	2185305	394.75
93535725	11/5/2024	117772	LARSEN, CORY E	00194	2184603	23.88
93536120	11/12/2024	117744	ADKINS, AMANDA	00194	2185463	102.11
			BANK OF AMERICA	00194	2188998	680.66
			BANK OF AMERICA	00194	2188998	1,332.61
			BANK OF AMERICA	00194	2188998	33.66
			BANK OF AMERICA	00194	2188998	60.35
			BANK OF AMERICA	00194	2188998	83.44
			BANK OF AMERICA	00194	2188998	61.47
			BANK OF AMERICA	00194	2188998	20.88
			BANK OF AMERICA	00194	2188998	29.95
			BANK OF AMERICA	00194	2188998	90.11
			BANK OF AMERICA	00194	2188998	1,890.63
			BANK OF AMERICA	00194	2188998	585.67
			BANK OF AMERICA	00194	2188998	355.78
			BANK OF AMERICA	00194	2188998	355.78
			BANK OF AMERICA	00194	2188998	533.67
			BANK OF AMERICA	00194	2188998	45.00
			BANK OF AMERICA	00194	2188998	275.00
			BANK OF AMERICA	00194	2188998	570.91
			BANK OF AMERICA	00194	2188998	16.00
			BANK OF AMERICA	00194	2188998	133.91
			BANK OF AMERICA	00194	2188998	1,416.92
			BANK OF AMERICA	00194	2188998	311.68
			BANK OF AMERICA	00194	2188998	2,270.00
			BANK OF AMERICA	00194	2188998	474.48
			BANK OF AMERICA	00194	2188998	311.96
			BANK OF AMERICA	00194	2188998	156.04
			BANK OF AMERICA	00194	2188998	355.78
			BANK OF AMERICA	00194	2188998	467.55
			BANK OF AMERICA	00194	2188998	77.30
			BANK OF AMERICA	00194	2188998	103.20
93536506	11/19/2024	121970	VELAZCO, SUSAN A	00194	2188870	643.50
93536499	11/19/2024	117137	JONAS, JOY LYNNETTE	00194	2188867	20.44
93536805	11/26/2024	26052	ZWEIG, TODD D	00194	2189425	10.97
93536866	11/26/2024	1282367	PALMER, KAREN F	00194	2189427	281.40
93536858	11/26/2024	505717	HOLMBERG, JASON R	00194	2189424	281.40
93536860	11/26/2024	506284	WASHBURN, DANIEL	00194	2189631	17.50
93536823	11/26/2024	111364	RAMIREZ, JAMIE R	00194	2189429	48.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00194 COURTS ENHANCEMENT FUND		Total >>>	14,924.58
			WELLS FARGO BANK	00196	2189223	63.24
			WELLS FARGO BANK	00196	2189224	63.24
			WELLS FARGO BANK	00196	2189225	14.79
			WELLS FARGO BANK	00196	2189226	14.79
			WELLS FARGO BANK	00196	2190105	18.96
			WELLS FARGO BANK	00196	2190162	18.96
			WELLS FARGO BANK	00196	2190211	1,531.89
			WELLS FARGO BANK	00196	2190531	1,531.89
			WELLS FARGO BANK	00196	2190459	713.95
			WELLS FARGO BANK	00196	2190460	783.64
			WELLS FARGO BANK	00196	2190461	783.64
			WELLS FARGO BANK	00196	2190462	183.26
			WELLS FARGO BANK	00196	2190463	183.26
			WELLS FARGO BANK	00196	2190631	110.00
			WELLS FARGO BANK	00196	2190655	20.00
			WELLS FARGO BANK	00196	2190579	229.71
			WELLS FARGO BANK	00196	2189260	21.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187303	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187304	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187305	679.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187306	14.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187307	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187308	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187309	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187310	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187311	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187312	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187313	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187314	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187315	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187316	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187317	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187318	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187319	24.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187320	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187321	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187322	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187323	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187324	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187325	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187326	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187327	134.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187328	.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187329	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187330	96.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187331	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187332	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187333	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2187334	119.17
			WELLS FARGO BANK	00196	2185969	18.96
			WELLS FARGO BANK	00196	2186036	18.96
			WELLS FARGO BANK	00196	2187650	1,531.89
			WELLS FARGO BANK	00196	2187962	1,531.89
			WELLS FARGO BANK	00196	2187898	693.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00196	2187899	766.46
			WELLS FARGO BANK	00196	2187901	766.46
			WELLS FARGO BANK	00196	2187902	179.26
			WELLS FARGO BANK	00196	2187903	179.26
			WELLS FARGO BANK	00196	2188076	110.00
			WELLS FARGO BANK	00196	2188100	20.00
			WELLS FARGO BANK	00196	2188023	223.44
		Voucher Fund 00196	PW/EMERGENCY MANAGEMENT		Total >>>	15,322.25
			WELLS FARGO BANK	00197	2188024	224.48
			WELLS FARGO BANK	00197	2188101	20.00
			WELLS FARGO BANK	00197	2187904	1,151.31
			WELLS FARGO BANK	00197	2187905	658.23
			WELLS FARGO BANK	00197	2187906	658.23
			WELLS FARGO BANK	00197	2187907	153.93
			WELLS FARGO BANK	00197	2187908	153.93
			WELLS FARGO BANK	00197	2185971	16.27
			WELLS FARGO BANK	00197	2186039	16.27
			WELLS FARGO BANK	00197	2187652	1,315.45
			WELLS FARGO BANK	00197	2188040	1,315.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187335	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187336	289.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187337	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187338	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187339	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187340	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187341	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187342	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187343	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187344	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187345	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187346	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187347	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187348	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187349	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187350	.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187351	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187352	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2187353	.23
			WELLS FARGO BANK	00197	2190580	229.28
			WELLS FARGO BANK	00197	2190656	20.00
			WELLS FARGO BANK	00197	2190464	1,176.22
			WELLS FARGO BANK	00197	2190465	672.91
			WELLS FARGO BANK	00197	2190466	672.91
			WELLS FARGO BANK	00197	2190467	157.38
			WELLS FARGO BANK	00197	2190468	157.38
			WELLS FARGO BANK	00197	2190106	16.27
			WELLS FARGO BANK	00197	2190163	16.27
			WELLS FARGO BANK	00197	2190213	1,315.45
			WELLS FARGO BANK	00197	2190627	1,315.45
		Voucher Fund 00197	CTY ATTY/AATA GRANTS		Total >>>	13,147.41
			WELLS FARGO BANK	00198	2190107	2.78
			WELLS FARGO BANK	00198	2190164	2.78
			WELLS FARGO BANK	00198	2190214	224.42
			WELLS FARGO BANK	00198	2190697	224.42
			WELLS FARGO BANK	00198	2190469	56.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00198	2190470	114.81
			WELLS FARGO BANK	00198	2190471	114.81
			WELLS FARGO BANK	00198	2190473	26.85
			WELLS FARGO BANK	00198	2190474	26.85
			WELLS FARGO BANK	00198	2190581	48.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187354	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187355	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187356	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187357	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187358	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187359	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187360	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187361	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187362	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187363	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187364	112.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187365	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2187366	83.33
			WELLS FARGO BANK	00198	2185972	2.78
			WELLS FARGO BANK	00198	2186040	2.78
			WELLS FARGO BANK	00198	2187653	224.42
			WELLS FARGO BANK	00198	2188141	224.42
			WELLS FARGO BANK	00198	2187909	34.74
			WELLS FARGO BANK	00198	2187910	101.51
			WELLS FARGO BANK	00198	2187911	101.51
			WELLS FARGO BANK	00198	2187912	23.74
			WELLS FARGO BANK	00198	2187913	23.74
			WELLS FARGO BANK	00198	2188025	42.38
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS		Total >>>	2,529.32
			WELLS FARGO BANK	00203	2188026	115.69
			WELLS FARGO BANK	00203	2188114	293.67
			WELLS FARGO BANK	00203	2188119	532.45
			WELLS FARGO BANK	00203	2187914	556.40
			WELLS FARGO BANK	00203	2187915	341.19
			WELLS FARGO BANK	00203	2187916	341.19
			WELLS FARGO BANK	00203	2187917	79.79
			WELLS FARGO BANK	00203	2187918	79.79
			WELLS FARGO BANK	00203	2185974	3.08
			WELLS FARGO BANK	00203	2186041	3.08
			WELLS FARGO BANK	00203	2187654	249.05
			WELLS FARGO BANK	00203	2188202	249.05
93536047	11/12/2024	10209	CENTURYLINK	00203	2185478	37.92
93536048	11/12/2024	10209	CENTURYLINK	00203	2185480	37.92
93535642	11/5/2024	19560	APCO INTERNATIONAL	00203	2181759	108.00
			APCO INTERNATIONAL	00203	2181761	108.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187367	334.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187368	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187369	7.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187370	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187371	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187372	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187373	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187374	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187375	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187376	23.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187377	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187378	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187379	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187380	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187381	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187382	.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187383	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187384	59.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187386	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187387	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2187388	50.00
			WELLS FARGO BANK	00203	2190582	54.17
			WELLS FARGO BANK	00203	2190475	144.31
			WELLS FARGO BANK	00203	2190476	127.41
			WELLS FARGO BANK	00203	2190477	127.41
			WELLS FARGO BANK	00203	2190478	29.80
			WELLS FARGO BANK	00203	2190479	29.80
			WELLS FARGO BANK	00203	2190108	3.08
			WELLS FARGO BANK	00203	2190165	3.08
			WELLS FARGO BANK	00203	2190215	249.05
			WELLS FARGO BANK	00203	2190699	249.05
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		5,764.38
93536642	11/21/2024	122750	ONEIL, WILLIAM J	00205	2189020	545.19
93536836	11/26/2024	122750	ONEIL, WILLIAM J	00205	2189609	467.31
93536839	11/26/2024	123559	HOWARD, JOSEPH W.	00205	2189604	389.43
93536638	11/21/2024	121611	MCCARVILLE, STEPHEN F	00205	2189023	311.52
93536645	11/21/2024	123559	HOWARD, JOSEPH W.	00205	2189022	436.15
			HOWARD, JOSEPH W.	00205	2189022	276.49
93536511	11/19/2024	123559	HOWARD, JOSEPH W.	00205	2188660	689.28
			HOWARD, JOSEPH W.	00205	2188660	163.56
93535734	11/5/2024	121611	MCCARVILLE, STEPHEN F	00205	2182046	77.88
93535743	11/5/2024	123559	HOWARD, JOSEPH W.	00205	2182048	482.88
			HOWARD, JOSEPH W.	00205	2182048	389.43
93536128	11/12/2024	122750	ONEIL, WILLIAM J	00205	2185741	389.42
			ONEIL, WILLIAM J	00205	2185742	467.31
93536130	11/12/2024	123559	HOWARD, JOSEPH W.	00205	2185594	155.77
			HOWARD, JOSEPH W.	00205	2185594	155.77
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		5,397.39
			DR HORTON INC, EAST	00214	2184915	28.57
			DR HORTON INC, EAST	00214	2184915	226.86
			DR HORTON INC, EAST	00214	2184915	3.57
			DR HORTON INC, EAST	00214	2184915	20.65
			DR HORTON INC, EAST	00214	2184915	247.43
			DR HORTON INC, EAST	00214	2184915	140.36
			DR HORTON INC, EAST	00214	2184915	7.36
			DR HORTON INC, EAST	00214	2184915	26.14
			DR HORTON INC, EAST	00214	2184915	4.06
			DR HORTON INC, EAST	00214	2184915	846.58
			DR HORTON INC, EAST	00214	2184915	.42
			DR HORTON INC, EAST	00214	2184915	1,203.25
		Voucher Fund	00214 IMPACT FEES-COUNTY WIDE PARKS	Total >>>		2,755.25
93536884	11/26/2024	28685	AZ SUPREME COURT	00219	2189974	799.37
		Voucher Fund	00219 JUV/DRUG COURT PROGRAM	Total >>>		799.37
			WELLS FARGO BANK	00221	2190480	27.13
			WELLS FARGO BANK	00221	2190481	27.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00221	2190482	6.35
			WELLS FARGO BANK	00221	2190483	6.35
			WELLS FARGO BANK	00221	2190583	2.19
			WELLS FARGO BANK	00221	2188027	2.19
			WELLS FARGO BANK	00221	2187919	27.13
			WELLS FARGO BANK	00221	2187920	27.13
			WELLS FARGO BANK	00221	2187921	6.34
			WELLS FARGO BANK	00221	2187922	6.34
			BANK OF AMERICA	00221	2188640	36.75
			BANK OF AMERICA	00221	2188640	124.08
			BANK OF AMERICA	00221	2188640	35.00
			BANK OF AMERICA	00221	2188640	711.84
			BANK OF AMERICA	00221	2188640	1,888.47
			BANK OF AMERICA	00221	2188640	230.30
			BANK OF AMERICA	00221	2188640	89.18
			BANK OF AMERICA	00221	2188640	221.92
			BANK OF AMERICA	00221	2188640	1,444.52
			BANK OF AMERICA	00221	2188640	35.00
			BANK OF AMERICA	00221	2188640	84.67
			BANK OF AMERICA	00221	2188640	119.00
			BANK OF AMERICA	00221	2188640	608.27
			BANK OF AMERICA	00221	2188640	109.45
			BANK OF AMERICA	00221	2188640	378.30
			BANK OF AMERICA	00221	2188640	67.97
			BANK OF AMERICA	00221	2188640	645.00
			BANK OF AMERICA	00221	2188640	19.28
			BANK OF AMERICA	00221	2188640	9.00
			BANK OF AMERICA	00221	2188640	22.00
			BANK OF AMERICA	00221	2188640	73.00
			BANK OF AMERICA	00221	2188640	302.00
			BANK OF AMERICA	00221	2188640	500.00
			BANK OF AMERICA	00221	2188640	500.00
			BANK OF AMERICA	00221	2188640	500.00
			BANK OF AMERICA	00221	2188640	500.00
			BANK OF AMERICA	00221	2188640	500.00
			BANK OF AMERICA	00221	2188640	533.67
			BANK OF AMERICA	00221	2188640	533.67
		Voucher Fund	00221 ADULT PROB/GPS	Total >>>		10,960.62
93536916	11/26/2024	102256	NCS PEARSON, INC.	00222	2189973	31.00
		Voucher Fund	00222 JUV PROB/JCRF	Total >>>		31.00
			WELLS FARGO BANK	00223	2190109	9.21
			WELLS FARGO BANK	00223	2190166	9.21
			WELLS FARGO BANK	00223	2190216	744.13
			WELLS FARGO BANK	00223	2190707	744.13
			WELLS FARGO BANK	00223	2189227	17.36
			WELLS FARGO BANK	00223	2189228	17.36
			WELLS FARGO BANK	00223	2189229	4.06
			WELLS FARGO BANK	00223	2189230	4.06
			WELLS FARGO BANK	00223	2190584	105.03
			WELLS FARGO BANK	00223	2190632	870.00
			WELLS FARGO BANK	00223	2190484	345.97
			WELLS FARGO BANK	00223	2190485	380.66
			WELLS FARGO BANK	00223	2190486	380.66
			WELLS FARGO BANK	00223	2190487	89.03
			WELLS FARGO BANK	00223	2190488	89.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00223	2189261	5.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187389	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187390	369.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187391	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187392	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187393	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187394	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187395	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187396	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187397	3.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187398	3.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187399	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187400	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2187401	1.25
			WELLS FARGO BANK	00223	2187923	295.79
			WELLS FARGO BANK	00223	2187924	323.33
			WELLS FARGO BANK	00223	2187925	323.33
			WELLS FARGO BANK	00223	2187926	75.61
			WELLS FARGO BANK	00223	2187927	75.61
			WELLS FARGO BANK	00223	2188028	85.84
			WELLS FARGO BANK	00223	2188077	870.00
			WELLS FARGO BANK	00223	2185976	8.30
			WELLS FARGO BANK	00223	2186042	8.30
			WELLS FARGO BANK	00223	2187655	670.46
			WELLS FARGO BANK	00223	2188204	670.46
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		8,264.23
			WELLS FARGO BANK	00257	2185977	334.04
			WELLS FARGO BANK	00257	2186045	334.04
			WELLS FARGO BANK	00257	2186060	164.21
			WELLS FARGO BANK	00257	2187656	26,988.21
			WELLS FARGO BANK	00257	2188212	26,988.21
93536015	11/8/2024	125404	TRILOGY WEST REGION	00257	2185454	420.00
			QUENCH USA, LLC	00257	2185110	135.88
			WELLS FARGO BANK	00257	2188052	1,609.16
			WELLS FARGO BANK	00257	2188078	845.00
			WELLS FARGO BANK	00257	2188102	862.50
			WELLS FARGO BANK	00257	2188029	4,291.32
93536154	11/12/2024	405327	VIDIMOS, JANICE I	00257	2185601	81.74
			VIDIMOS, JANICE I	00257	2185601	2.00
			WELLS FARGO BANK	00257	2187928	16,475.14
			WELLS FARGO BANK	00257	2187930	13,497.50
			WELLS FARGO BANK	00257	2187932	13,497.50
			WELLS FARGO BANK	00257	2187934	3,156.66
			WELLS FARGO BANK	00257	2187937	3,156.66
93535767	11/5/2024	127913	ELBISSAT, JUSTYNE	00257	2184663	87.10
93535791	11/5/2024	932937	SALCIDO, VANESSA YVONNE	00257	2184669	93.80
93535740	11/5/2024	122848	AUDIN, KATELYNN N	00257	2184660	38.86
93535736	11/5/2024	122101	SHEAR, ANNA R	00257	2184658	25.46
93535717	11/5/2024	115088	ARCIGA, ANELA CORRINE MANLEY	00257	2184652	30.15
93535718	11/5/2024	115090	BLOME, DEBORAH LYNN	00257	2184653	87.10
			BLOME, DEBORAH LYNN	00257	2184654	46.24
93535719	11/5/2024	115127	CHAVEZ, ANA DEL CARMEN J	00257	2184655	79.06
93535724	11/5/2024	117004	MUNOZ, NATASHA MARIE	00257	2184657	227.13
93535707	11/5/2024	111393	ESPARZA, STACY	00257	2184651	40.20
93535680	11/5/2024	24996	NACCHO	00257	2184579	1,475.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SALT RIVER PROJECT - SRP	00257	2184814	1,561.34
			VERIZON WIRELESS	00257	2185308	51.63
			VERIZON WIRELESS	00257	2185308	60.98
			VERIZON WIRELESS	00257	2185308	102.61
			VERIZON WIRELESS	00257	2185308	51.63
			VERIZON WIRELESS	00257	2185308	91.00
			VERIZON WIRELESS	00257	2185308	51.57
			VERIZON WIRELESS	00257	2185309	51.63
			VERIZON WIRELESS	00257	2185309	51.69
			VERIZON WIRELESS	00257	2185309	369.90
			VERIZON WIRELESS	00257	2185309	93.08
			VERIZON WIRELESS	00257	2185309	51.69
			VERIZON WIRELESS	00257	2185318	50.82
			VERIZON WIRELESS	00257	2185318	561.45
			VERIZON WIRELESS	00257	2185323	50.98
			VERIZON WIRELESS	00257	2185323	506.04
			VERIZON WIRELESS	00257	2185323	342.00
			VERIZON WIRELESS	00257	2185323	353.60
			VERIZON WIRELESS	00257	2185323	103.38
			VERIZON WIRELESS	00257	2185323	50.98
			VERIZON WIRELESS	00257	2185323	51.69
			VERIZON WIRELESS	00257	2185323	51.69
			VERIZON WIRELESS	00257	2185323	51.69
			VERIZON WIRELESS	00257	2185323	46.51
			VERIZON WIRELESS	00257	2185323	50.91
			VERIZON WIRELESS	00257	2185323	101.96
			VERIZON WIRELESS	00257	2185323	50.98
			VERIZON WIRELESS	00257	2185323	46.39
			VERIZON WIRELESS	00257	2185323	50.98
			VERIZON WIRELESS	00257	2185326	50.94
			VERIZON WIRELESS	00257	2185326	50.98
93535809	11/6/2024	117004	MUNOZ, NATASHA MARIE	00257	2185009	44.76
			MUNOZ, NATASHA MARIE	00257	2185009	28.98
93535815	11/6/2024	125598	WITZEL, SHERRI L	00257	2185037	238.00
93535906	11/7/2024	117407	LENNON, CAREY	00257	2185117	45.03
93535915	11/7/2024	126586	QUENCH USA, LLC	00257	2184901	130.54
93535883	11/7/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2185265	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2185265	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2185265	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2185265	700.00
93535933	11/7/2024	654834	SANOFI PASTEUR INC	00257	2184906	6,060.60
			SANOFI PASTEUR INC	00257	2184906	60.61
93535976	11/8/2024	101139	EMERGENCY RESTORATION EXPERTS	00257	2185282	741.57
			EMERGENCY RESTORATION EXPERTS	00257	2185282	562.80
			EMERGENCY RESTORATION EXPERTS	00257	2185282	2,376.00
			EMERGENCY RESTORATION EXPERTS	00257	2185282	1,740.00
			EMERGENCY RESTORATION EXPERTS	00257	2185282	1,380.00
			EMERGENCY RESTORATION EXPERTS	00257	2185282	474.00
			EMERGENCY RESTORATION EXPERTS	00257	2185282	191.44
			EMERGENCY RESTORATION EXPERTS	00257	2185282	1,510.09
			EMERGENCY RESTORATION EXPERTS	00257	2185282	732.68
93536005	11/8/2024	117480	WAYSTAR HEALTH	00257	2184879	598.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187402	297.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187403	1,066.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187404	590.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187405	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187406	2,026.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187407	1,589.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187408	1,709.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187409	3,019.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187410	6,349.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187411	2,202.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187412	1,181.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187413	3,103.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187414	998.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187415	1,498.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187416	1,214.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187417	536.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187418	1,139.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187419	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187420	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187421	107.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187422	695.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187423	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187424	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187425	24.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187426	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187427	146.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187428	313.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187429	185.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187430	636.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187431	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187432	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187433	99.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187434	571.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187435	285.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187436	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187437	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187438	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187439	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187440	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187441	145.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187442	109.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187443	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187444	105.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187445	340.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187446	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187447	471.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187448	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187449	43.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187450	96.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187451	29.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187452	43.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187453	34.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187454	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187455	35.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187456	82.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187457	161.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187458	109.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187459	86.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187460	704.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187461	130.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187462	542.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187463	346.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187464	114.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187465	229.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187466	322.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187467	98.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187468	83.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187469	211.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187470	886.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187471	112.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187472	36.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187473	987.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187474	35.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187475	113.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187476	337.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187477	274.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187478	121.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187479	13.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187480	26.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187481	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187482	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187483	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187484	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187485	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187486	312.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187487	1,344.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187488	26.00
			BANK OF AMERICA	00257	2189029	65.00
			BANK OF AMERICA	00257	2189029	80.00
			BANK OF AMERICA	00257	2189029	210.00
			BANK OF AMERICA	00257	2189029	1,272.19
			BANK OF AMERICA	00257	2189029	.01
			BANK OF AMERICA	00257	2189029	1,063.31
			BANK OF AMERICA	00257	2189029	42.98
			BANK OF AMERICA	00257	2189029	4.28
			BANK OF AMERICA	00257	2189029	83.31
			BANK OF AMERICA	00257	2189029	18.49
			BANK OF AMERICA	00257	2189029	33.69
			BANK OF AMERICA	00257	2189029	49.54
			BANK OF AMERICA	00257	2189029	21.93
			BANK OF AMERICA	00257	2189029	38.38
			BANK OF AMERICA	00257	2189029	26.27
			BANK OF AMERICA	00257	2189029	31.57
			BANK OF AMERICA	00257	2189029	219.35
			BANK OF AMERICA	00257	2189029	72.30
			BANK OF AMERICA	00257	2189029	210.00
			BANK OF AMERICA	00257	2189029	290.00
			BANK OF AMERICA	00257	2189029	290.00
			BANK OF AMERICA	00257	2189029	302.00
			BANK OF AMERICA	00257	2189029	118.34
			BANK OF AMERICA	00257	2189029	212.18
			BANK OF AMERICA	00257	2189029	212.18
			BANK OF AMERICA	00257	2189029	212.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00257	2189029	212.18
			BANK OF AMERICA	00257	2189029	212.18
			BANK OF AMERICA	00257	2189029	2.60
			BANK OF AMERICA	00257	2189029	15.00
			BANK OF AMERICA	00257	2189029	57.42
			BANK OF AMERICA	00257	2189029	19.93
			BANK OF AMERICA	00257	2189029	11.00
			BANK OF AMERICA	00257	2189029	38.51
			BANK OF AMERICA	00257	2189029	14.60
			BANK OF AMERICA	00257	2189029	32.09
			BANK OF AMERICA	00257	2189029	136.00
			BANK OF AMERICA	00257	2189029	623.89
			BANK OF AMERICA	00257	2189029	395.00
			BANK OF AMERICA	00257	2189029	11.99
			BANK OF AMERICA	00257	2189029	11.99
			BANK OF AMERICA	00257	2189029	9.00
			BANK OF AMERICA	00257	2189029	16.00
			BANK OF AMERICA	00257	2189029	175.00
			BANK OF AMERICA	00257	2189029	170.00
			BANK OF AMERICA	00257	2189029	308.00
			BANK OF AMERICA	00257	2189029	68.95
			BANK OF AMERICA	00257	2189029	90.90
			BANK OF AMERICA	00257	2189029	224.59
			BANK OF AMERICA	00257	2189029	254.93
			BANK OF AMERICA	00257	2189029	3,133.82
			BANK OF AMERICA	00257	2189029	80.95
			BANK OF AMERICA	00257	2189029	572.96
			BANK OF AMERICA	00257	2189029	20.82
			BANK OF AMERICA	00257	2189029	34.67
			BANK OF AMERICA	00257	2189029	24.13
			BANK OF AMERICA	00257	2189029	12.06
			BANK OF AMERICA	00257	2189029	9.83
			BANK OF AMERICA	00257	2189029	71.31
			BANK OF AMERICA	00257	2189029	546.23
			BANK OF AMERICA	00257	2189029	224.00
			BANK OF AMERICA	00257	2189029	65.81
			BANK OF AMERICA	00257	2189029	191.58
			BANK OF AMERICA	00257	2189029	1,474.13
			BANK OF AMERICA	00257	2189029	21.93
			BANK OF AMERICA	00257	2189029	37.28
			BANK OF AMERICA	00257	2189029	80.95-
			BANK OF AMERICA	00257	2189029	308.11
			BANK OF AMERICA	00257	2189029	22.42
			BANK OF AMERICA	00257	2189029	31.15
			BANK OF AMERICA	00257	2189029	298.20
			BANK OF AMERICA	00257	2189029	636.24
			BANK OF AMERICA	00257	2189029	87.75
			BANK OF AMERICA	00257	2189029	158.40
			BANK OF AMERICA	00257	2189029	2.08
			BANK OF AMERICA	00257	2189029	123.15
			BANK OF AMERICA	00257	2189029	220.65
			BANK OF AMERICA	00257	2189029	54.61
			BANK OF AMERICA	00257	2189029	15.90
			BANK OF AMERICA	00257	2189029	26.27
			BANK OF AMERICA	00257	2189029	33.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00257	2189029	20.82
			BANK OF AMERICA	00257	2189029	186.40
			BANK OF AMERICA	00257	2189029	93.95
			BANK OF AMERICA	00257	2189029	766.39
			BANK OF AMERICA	00257	2189029	48.95
			BANK OF AMERICA	00257	2189029	30.24
			BANK OF AMERICA	00257	2189029	14.04
			BANK OF AMERICA	00257	2189029	131.58
			BANK OF AMERICA	00257	2189029	303.74
			BANK OF AMERICA	00257	2189029	63.58
			BANK OF AMERICA	00257	2189029	47.16
			BANK OF AMERICA	00257	2189029	48.77
			BANK OF AMERICA	00257	2189029	17.18
			BANK OF AMERICA	00257	2189029	81.64
			BANK OF AMERICA	00257	2189029	2,515.73
			BANK OF AMERICA	00257	2189029	5.90
			BANK OF AMERICA	00257	2189029	15.14
			BANK OF AMERICA	00257	2189029	10.60
			BANK OF AMERICA	00257	2189029	11.63
			BANK OF AMERICA	00257	2189029	16.63
			BANK OF AMERICA	00257	2189029	52.64
			BANK OF AMERICA	00257	2189029	5.47
			BANK OF AMERICA	00257	2189029	28.30
			BANK OF AMERICA	00257	2189029	8.77
			BANK OF AMERICA	00257	2189029	120.67
			BANK OF AMERICA	00257	2189029	71.29
			BANK OF AMERICA	00257	2189029	223.74
			BANK OF AMERICA	00257	2189029	38.37
			BANK OF AMERICA	00257	2189029	8.76
			BANK OF AMERICA	00257	2189029	36.85
			BANK OF AMERICA	00257	2189029	234.76
			BANK OF AMERICA	00257	2189029	714.85
			BANK OF AMERICA	00257	2189029	14.91
			BANK OF AMERICA	00257	2189029	12.45
			BANK OF AMERICA	00257	2189029	49.06
			BANK OF AMERICA	00257	2189029	16.58
			BANK OF AMERICA	00257	2189029	5.12
			BANK OF AMERICA	00257	2189029	231.47
			BANK OF AMERICA	00257	2189029	31.49
			BANK OF AMERICA	00257	2189029	51.13
			BANK OF AMERICA	00257	2189029	28.50
			BANK OF AMERICA	00257	2189029	97.27
			BANK OF AMERICA	00257	2189029	243.17
			BANK OF AMERICA	00257	2189029	29.17
			BANK OF AMERICA	00257	2189029	25.02
			BANK OF AMERICA	00257	2189029	62.04
			BANK OF AMERICA	00257	2189029	17.53
			BANK OF AMERICA	00257	2189029	175.74
			BANK OF AMERICA	00257	2189029	403.36
			BANK OF AMERICA	00257	2189029	1,619.16
			BANK OF AMERICA	00257	2189029	2,757.00
			BANK OF AMERICA	00257	2189029	12.45
			BANK OF AMERICA	00257	2189029	10.96
			BANK OF AMERICA	00257	2189029	10.96
			BANK OF AMERICA	00257	2189029	287.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00257	2189029	175.00
			BANK OF AMERICA	00257	2189029	175.00
			BANK OF AMERICA	00257	2189029	362.78
			BANK OF AMERICA	00257	2189029	150.00
			BANK OF AMERICA	00257	2189029	244.75
			BANK OF AMERICA	00257	2189029	145.00
			BANK OF AMERICA	00257	2189029	124.82-
			BANK OF AMERICA	00257	2189029	43.05
			BANK OF AMERICA	00257	2189029	31.68
			BANK OF AMERICA	00257	2189029	53.12
			BANK OF AMERICA	00257	2189029	70.74
			BANK OF AMERICA	00257	2189029	106.67
			BANK OF AMERICA	00257	2189029	125.09
			BANK OF AMERICA	00257	2189029	142.78
			BANK OF AMERICA	00257	2189029	146.79
			BANK OF AMERICA	00257	2189029	303.70
			BANK OF AMERICA	00257	2189029	384.66
			BANK OF AMERICA	00257	2189029	384.66
			BANK OF AMERICA	00257	2189029	35.67
			BANK OF AMERICA	00257	2189029	153.26
			BANK OF AMERICA	00257	2189029	194.07
			BANK OF AMERICA	00257	2189029	209.55
			BANK OF AMERICA	00257	2189029	47.88
			BANK OF AMERICA	00257	2189029	106.67-
			BANK OF AMERICA	00257	2189029	10.66-
			BANK OF AMERICA	00257	2189029	28.23
			BANK OF AMERICA	00257	2189029	41.73
			BANK OF AMERICA	00257	2189029	13.64
			BANK OF AMERICA	00257	2189029	14.93
			BANK OF AMERICA	00257	2189029	384.66
			BANK OF AMERICA	00257	2189029	120.96-
			BANK OF AMERICA	00257	2189029	11.21
			BANK OF AMERICA	00257	2189029	11.96
			BANK OF AMERICA	00257	2189029	28.23-
			BANK OF AMERICA	00257	2189029	30.63
			BANK OF AMERICA	00257	2189029	35.00
			BANK OF AMERICA	00257	2189029	48.00
			BANK OF AMERICA	00257	2189029	510.96
			BANK OF AMERICA	00257	2189029	298.65
			BANK OF AMERICA	00257	2189029	57.00
			BANK OF AMERICA	00257	2189029	1,030.58
			BANK OF AMERICA	00257	2189029	1,042.53
			BANK OF AMERICA	00257	2189029	18.00
			BANK OF AMERICA	00257	2189029	49.32
			BANK OF AMERICA	00257	2189029	14.00
			BANK OF AMERICA	00257	2189029	59.99
			BANK OF AMERICA	00257	2189029	3.26
			BANK OF AMERICA	00257	2189029	445.03
			BANK OF AMERICA	00257	2189029	50.72
			BANK OF AMERICA	00257	2189029	3,554.49
			BANK OF AMERICA	00257	2189029	2,294.50
			BANK OF AMERICA	00257	2189029	2,294.50
			BANK OF AMERICA	00257	2189029	399.20
			BANK OF AMERICA	00257	2189029	500.00
			BANK OF AMERICA	00257	2189029	9.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00257	2189029	35.19
			BANK OF AMERICA	00257	2189029	16.00
			BANK OF AMERICA	00257	2189029	303.70
			BANK OF AMERICA	00257	2189029	427.13
			BANK OF AMERICA	00257	2189029	430.95
			BANK OF AMERICA	00257	2189029	625.96
			BANK OF AMERICA	00257	2189029	39.90
			BANK OF AMERICA	00257	2189029	5.78
			BANK OF AMERICA	00257	2189029	35.99
			BANK OF AMERICA	00257	2189029	700.18
			BANK OF AMERICA	00257	2189029	212.00
			BANK OF AMERICA	00257	2189029	250.00
			BANK OF AMERICA	00257	2189029	40.00
			BANK OF AMERICA	00257	2189029	152.43
			BANK OF AMERICA	00257	2189029	426.96
			BANK OF AMERICA	00257	2189029	23.94
			WELLS FARGO BANK	00257	2189262	114.95
93536641	11/21/2024	122568	KNEUSS, SARA A	00257	2189268	18.76
			KNEUSS, SARA A	00257	2189270	18.76
93536639	11/21/2024	121658	GLABB, HOLLY ANN	00257	2189267	22.78
93536628	11/21/2024	118100	BELLOMO, MICHELLE	00257	2189162	240.53
93536634	11/21/2024	120916	AUDIN, SHANNON DELAINE	00257	2189266	178.89
93536608	11/21/2024	108536	CONTRERAS, ADRIANA	00257	2189154	108.54
			LENNON, CAREY	00257	2189159	125.96
93536611	11/21/2024	110958	ROBLES, SOFIA	00257	2189156	213.06
93536621	11/21/2024	115449	VILLEGAS, ADRIANA ADILENE	00257	2189157	.24
			VILLEGAS, ADRIANA ADILENE	00257	2189157	10.48
93536622	11/21/2024	115735	GONZALEZ, ANA FERNANDA	00257	2189158	1.22
			GONZALEZ, ANA FERNANDA	00257	2189158	53.06
93536670	11/21/2024	1134758	CLEMENTS, MARY L	00257	2189292	17.42
93536671	11/21/2024	1632241	SMITH JR, WILLIAM R	00257	2189295	234.50
93536667	11/21/2024	506567	WILLIAMS, SANDRA D	00257	2189290	309.54
			DELL COMPUTER COMPANY	00257	2189377	4,125.00
			DELL COMPUTER COMPANY	00257	2189377	283.29
			DELL COMPUTER COMPANY	00257	2189378	1,575.00
			DELL COMPUTER COMPANY	00257	2189378	99.69
93536660	11/21/2024	129115	PARSONS, SHIRLEY ANN	00257	2189289	214.40
93536526	11/19/2024	126911	BOLDPLANNING, INC	00257	2188542	11,826.00
			BOLDPLANNING, INC	00257	2188544	5,250.00
93536550	11/19/2024	654834	SANOFI PASTEUR INC	00257	2188561	5,357.04
			SANOFI PASTEUR INC	00257	2188561	180.00
93536551	11/19/2024	748515	CARDINAL HEALTH 110 INC	00257	2188547	26.08
			CARDINAL HEALTH 110 INC	00257	2188550	2,320.05
			CARDINAL HEALTH 110 INC	00257	2188554	15.04
			CARDINAL HEALTH 110 INC	00257	2188555	88.12
			CARDINAL HEALTH 110 INC	00257	2188555	71.40
			CARDINAL HEALTH 110 INC	00257	2188563	22.56
			CARDINAL HEALTH 110 INC	00257	2188564	8.62
			ELECTRICAL DISTRICT NO. 3	00257	2188982	1,330.24
93536348	11/14/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00257	2188479	210.00
93536330	11/14/2024	117480	WAYSTAR HEALTH	00257	2188417	598.31
93536326	11/14/2024	116943	VERICOR LLC	00257	2188374	1,698.00
			VERICOR LLC	00257	2188374	2,596.00
			VERICOR LLC	00257	2188374	294.00
			VERICOR LLC	00257	2188374	220.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERICOR LLC	00257	2188374	445.04
93536311	11/14/2024	112924	WEXFORD HEALTH SOURCES, INC	00257	2188430	463,875.90
			PREMIER DOCUMENT SHREDDING INC	00257	2188619	28.00
			CDW GOVERNMENT	00257	2188706	809.10
			CDW GOVERNMENT	00257	2188706	54.21
			WELLS FARGO BANK	00257	2188198	34.64
			WELLS FARGO BANK	00257	2188199	91.05
			WELLS FARGO BANK	00257	2188200	220.55
93536184	11/13/2024	119839	GEORGE, CYNTHIA E	00257	2185774	240.50
93536233	11/14/2024	10945	SHRED-IT	00257	2188427	44.00
93536234	11/14/2024	12757	ROSS, J BURR MD	00257	2188483	2,000.00
93536238	11/14/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2188431	2,754.56
93536253	11/14/2024	31131	CDW GOVERNMENT	00257	2188442	8.47
			CDW GOVERNMENT	00257	2188442	27.22
			CDW GOVERNMENT	00257	2188442	116.99
			CDW GOVERNMENT	00257	2188442	4.23
			CDW GOVERNMENT	00257	2188442	5.92
			CDW GOVERNMENT	00257	2188442	204.07
			CDW GOVERNMENT	00257	2188442	13.26
			CDW GOVERNMENT	00257	2188442	25.47
93536287	11/14/2024	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	2188444	7,891.40
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2188444	1,960.50
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2188444	112.50
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2188444	30.00
93536284	11/14/2024	56163	MEDIFIX INC	00257	2188330	1,295.85
			MEDIFIX INC	00257	2188331	700.00
			MEDIFIX INC	00257	2188331	38.11
			MEDIFIX INC	00257	2188331	69.22
			MEDIFIX INC	00257	2188331	56.20
			MEDIFIX INC	00257	2188331	49.82
			MEDIFIX INC	00257	2188331	660.00
			MEDIFIX INC	00257	2188331	562.40
			MEDIFIX INC	00257	2188331	78.55
93536278	11/14/2024	50452	SPARKLETT'S	00257	2188344	47.68
			PREMIER DOCUMENT SHREDDING INC	00257	2188339	56.00
			WELLS FARGO BANK	00257	2190489	17,000.39
			WELLS FARGO BANK	00257	2190491	14,027.19
			WELLS FARGO BANK	00257	2190493	14,027.19
			WELLS FARGO BANK	00257	2190495	3,280.53
			WELLS FARGO BANK	00257	2190496	3,280.53
			WELLS FARGO BANK	00257	2190606	1,609.16
			WELLS FARGO BANK	00257	2190633	845.00
			WELLS FARGO BANK	00257	2190657	862.50
			WELLS FARGO BANK	00257	2190585	4,424.64
93536955	11/26/2024	127912	AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2189344	383.60
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2189344	.06
			AMN HEALTHCARE LANGUAGE SERVICES INC	00257	2189348	529.53
93536962	11/26/2024	748515	CARDINAL HEALTH 110 INC	00257	2189044	60.20
			CARDINAL HEALTH 110 INC	00257	2189044	265.80
			CARDINAL HEALTH 110 INC	00257	2189044	391.80
			CARDINAL HEALTH 110 INC	00257	2189044	100.20
			CARDINAL HEALTH 110 INC	00257	2189044	34.48
			WELLS FARGO BANK	00257	2190694	34.64
			WELLS FARGO BANK	00257	2190695	91.05
			WELLS FARGO BANK	00257	2190696	220.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00257	2189231	.23
			WELLS FARGO BANK	00257	2189232	361.46
			WELLS FARGO BANK	00257	2189233	361.46
			WELLS FARGO BANK	00257	2189234	84.53
			WELLS FARGO BANK	00257	2189235	84.53
93536881	11/26/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2189286	222.63
			CDW GOVERNMENT	00257	2189047	434.75
			CDW GOVERNMENT	00257	2189047	29.13
			CDW GOVERNMENT	00257	2189099	37.09
			CDW GOVERNMENT	00257	2189099	2.49
			CDW GOVERNMENT	00257	2189103	478.23
			CDW GOVERNMENT	00257	2189103	32.04
93536873	11/26/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2189033	10,385.00
93536848	11/26/2024	129754	PRATER, IKETA	00257	2189640	20.00
			WELLS FARGO BANK	00257	2190110	336.99
			WELLS FARGO BANK	00257	2190167	336.99
			WELLS FARGO BANK	00257	2190181	164.21
			WELLS FARGO BANK	00257	2190217	27,223.10
			WELLS FARGO BANK	00257	2190709	27,223.10
93536909	11/26/2024	53014	BANNER IRONWOOD MEDICAL CENTER	00257	2189357	700.00
			BANNER IRONWOOD MEDICAL CENTER	00257	2189357	700.00
93536920	11/26/2024	108524	BANNER CASA GRANDE MEDICAL CENTER	00257	2189356	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2189356	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2189356	700.00
			BANNER CASA GRANDE MEDICAL CENTER	00257	2189356	700.00
93536929	11/26/2024	115508	COLL CONSULTING LLC	00257	2189363	20,728.75
			PREMIER DOCUMENT SHREDDING INC	00257	2189288	28.00
			ANDREW'S REFRIGERATION, INC	00257	2189350	243.75
93536914	11/26/2024	56163	MEDIFIX INC	00257	2189269	1,011.50
			MEDIFIX INC	00257	2189353	1,019.59
93536939	11/26/2024	118892	COX MEDIA LLC	00257	2189367	1,250.00
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		917,924.82
			WELLS FARGO BANK	00257	2190111	2.78
			WELLS FARGO BANK	00257	2190168	2.78
			WELLS FARGO BANK	00257	2190218	225.01
			WELLS FARGO BANK	00257	2190718	225.01
			WELLS FARGO BANK	00257	2189236	10.00
			WELLS FARGO BANK	00257	2189237	15.50
			WELLS FARGO BANK	00257	2189238	15.50
			WELLS FARGO BANK	00257	2189239	3.62
			WELLS FARGO BANK	00257	2189240	3.62
			WELLS FARGO BANK	00257	2190586	48.94
			WELLS FARGO BANK	00257	2190497	133.39
			WELLS FARGO BANK	00257	2190498	115.11
			WELLS FARGO BANK	00257	2190499	115.11
			WELLS FARGO BANK	00257	2190501	26.92
			WELLS FARGO BANK	00257	2190502	26.92
			WELLS FARGO BANK	00257	2189263	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187489	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187490	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187491	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187492	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187493	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2187494	25.00
			WELLS FARGO BANK	00257	2187938	152.42

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00259	2187939	126.50
			WELLS FARGO BANK	00259	2187940	126.50
			WELLS FARGO BANK	00259	2187941	29.59
			WELLS FARGO BANK	00259	2187942	29.59
			WELLS FARGO BANK	00259	2188030	53.70
			WELLS FARGO BANK	00259	2185978	3.10
			WELLS FARGO BANK	00259	2186046	3.10
			WELLS FARGO BANK	00259	2187657	250.32
			WELLS FARGO BANK	00259	2188214	250.32
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM		Total >>>	2,049.98
			WELLS FARGO BANK	00266	2185980	2.42
			WELLS FARGO BANK	00266	2186047	2.42
			WELLS FARGO BANK	00266	2187658	195.18
			WELLS FARGO BANK	00266	2188223	195.18
			WELLS FARGO BANK	00266	2188031	35.38
			WELLS FARGO BANK	00266	2187943	34.98
			WELLS FARGO BANK	00266	2187944	99.84
			WELLS FARGO BANK	00266	2187945	99.84
			WELLS FARGO BANK	00266	2187946	23.35
			WELLS FARGO BANK	00266	2187947	23.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187495	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187496	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187497	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187498	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187499	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187500	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00266	2187501	1.25
		Voucher Fund	00266 MISC GRANTS		Total >>>	1,316.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187502	1,059.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187503	668.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187504	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187505	499.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187506	4.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187507	15.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187508	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187509	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187510	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187511	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187512	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187513	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187514	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187515	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187516	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187517	32.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187518	21.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187519	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187520	10.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187521	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187522	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187523	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187524	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187526	120.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187527	78.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187528	34.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187529	28.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187530	50.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187531	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187532	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187533	68.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187534	5.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187535	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187536	142.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187537	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187538	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187539	91.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187540	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187541	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187542	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2187543	120.83
			BANK OF AMERICA	00268	2188957	750.00
			WELLS FARGO BANK	00268	2187948	1,634.10
			WELLS FARGO BANK	00268	2187949	1,514.49
			WELLS FARGO BANK	00268	2187950	1,514.49
			WELLS FARGO BANK	00268	2187951	354.19
			WELLS FARGO BANK	00268	2187952	354.19
			WELLS FARGO BANK	00268	2188032	481.05
			PINAL COUNTY TREASURER	00268	2186331	1.00
			WELLS FARGO BANK	00268	2188053	25.00
			WELLS FARGO BANK	00268	2188079	35.00
			WELLS FARGO BANK	00268	2188103	45.00
			WELLS FARGO BANK	00268	2188189	198.50
			WELLS FARGO BANK	00268	2185981	28.75
			WELLS FARGO BANK	00268	2186048	28.75
			WELLS FARGO BANK	00268	2187659	2,322.65
			WELLS FARGO BANK	00268	2188240	2,322.65
			WELLS FARGO BANK	00268	2190503	1,698.58
			WELLS FARGO BANK	00268	2190504	1,537.92
			WELLS FARGO BANK	00268	2190505	1,537.92
			WELLS FARGO BANK	00268	2190506	359.67
			WELLS FARGO BANK	00268	2190507	359.67
			WELLS FARGO BANK	00268	2190587	491.00
			WELLS FARGO BANK	00268	2190607	25.00
			WELLS FARGO BANK	00268	2190634	35.00
			WELLS FARGO BANK	00268	2190658	45.00
			WELLS FARGO BANK	00268	2190112	28.75
			WELLS FARGO BANK	00268	2190169	28.75
			WELLS FARGO BANK	00268	2190219	2,322.65
			WELLS FARGO BANK	00268	2190734	2,322.65
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		27,087.78
93536437	11/19/2024	36792	CENTURYLINK	00271	2188994	423.93
			CENTURYLINK	00271	2188826	423.93
			CENTURYLINK	00271	2188827	164.55
			CENTURYLINK	00271	2188830	164.55
			CENTURYLINK	00271	2188833	163.05
93535683	11/5/2024	36792	CENTURYLINK	00271	2182054	423.93
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		1,763.94
			WELLS FARGO BANK	00298	2185829	1,102.83
			WELLS FARGO BANK	00298	2185982	13.65
			WELLS FARGO BANK	00298	2186049	13.65
			WELLS FARGO BANK	00298	2187660	1,102.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536182	11/13/2024	118969	ROBLES, MORIAH E	00298	2185772	246.00
			WELLS FARGO BANK	00298	2188054	100.00
			WELLS FARGO BANK	00298	2188080	10.00
			WELLS FARGO BANK	00298	2187978	174.26
93536149	11/12/2024	130522	O'NEIL PRINTING, INC	00298	2185571	738.29
			O'NEIL PRINTING, INC	00298	2185571	63.49
			WELLS FARGO BANK	00298	2187953	454.01
			WELLS FARGO BANK	00298	2187954	532.23
			WELLS FARGO BANK	00298	2187955	532.23
			WELLS FARGO BANK	00298	2187956	124.48
			WELLS FARGO BANK	00298	2187957	124.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187544	757.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187545	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187546	569.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187547	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187548	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187549	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187550	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187551	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187552	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187553	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187554	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187555	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187556	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187557	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187558	56.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187559	22.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187560	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187561	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187562	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187563	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187564	7.20
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187565	57.59			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187566	3.21			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187567	2.60			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187568	6.30			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187569	18.73			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187570	20.83			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187571	20.83			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2187572	114.60			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2185813	36.00			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2185813	36.00			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2185813	36.00			
93536581	11/21/2024	37221	COX CABLE COMMUNICATIONS	00298	2189107	42.37
			COX CABLE COMMUNICATIONS	00298	2189107	12.21
			COX CABLE COMMUNICATIONS	00298	2189107	12.21
			COX CABLE COMMUNICATIONS	00298	2189107	12.21
93536534	11/19/2024	129198	ECKERD CONNECTS	00298	2188711	43,776.01
			ECKERD CONNECTS	00298	2188712	27,455.95
93536497	11/19/2024	116869	CHICANOS POR LA CAUSA, INC	00298	2188708	9,984.24
			WELLS FARGO BANK	00298	2189245	7.00
			WELLS FARGO BANK	00298	2190113	13.65
			WELLS FARGO BANK	00298	2190172	13.65
			WELLS FARGO BANK	00298	2190220	1,102.84
WELLS FARGO BANK	00298	2190752	1,102.84			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00298	2189241	17.36
			WELLS FARGO BANK	00298	2189242	17.36
			WELLS FARGO BANK	00298	2189243	4.06
			WELLS FARGO BANK	00298	2189244	4.06
93536876	11/26/2024	20569	CENTRAL ARIZONA COLLEGE	00298	2189113	82,563.21
			WELLS FARGO BANK	00298	2190608	100.00
			WELLS FARGO BANK	00298	2190635	10.00
			WELLS FARGO BANK	00298	2190534	186.49
93536957	11/26/2024	129198	ECKERD CONNECTS	00298	2189115	1,614.54
			ECKERD CONNECTS	00298	2189118	10,335.88
			ECKERD CONNECTS	00298	2189119	1,731.10
			ECKERD CONNECTS	00298	2189121	9,502.00
			WELLS FARGO BANK	00298	2190508	500.87
			WELLS FARGO BANK	00298	2190509	564.17
			WELLS FARGO BANK	00298	2190510	564.17
			WELLS FARGO BANK	00298	2190511	131.93
			WELLS FARGO BANK	00298	2190512	131.93
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		199,544.82
			WELLS FARGO BANK	00302	2190513	333.45
			WELLS FARGO BANK	00302	2190514	524.13
			WELLS FARGO BANK	00302	2190515	524.13
			WELLS FARGO BANK	00302	2190516	122.59
			WELLS FARGO BANK	00302	2190517	122.59
			WELLS FARGO BANK	00302	2190535	139.56
			WELLS FARGO BANK	00302	2190115	12.68
			WELLS FARGO BANK	00302	2190173	12.68
			WELLS FARGO BANK	00302	2190221	1,024.59
			WELLS FARGO BANK	00302	2190760	1,024.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187573	533.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187574	579.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187575	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187576	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187577	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187578	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187579	9.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187580	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187581	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187582	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187583	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187584	21.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187585	1.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187586	10.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187587	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187588	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187589	31.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187590	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187591	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187592	.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2187593	41.66
			BANK OF AMERICA	00302	2185820	168.35
			BANK OF AMERICA	00302	2185820	343.51
			BANK OF AMERICA	00302	2185820	1,303.50
			BANK OF AMERICA	00302	2185820	87.00
			BANK OF AMERICA	00302	2185820	165.87
			BANK OF AMERICA	00302	2185820	245.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00302	2185820	608.85
			BANK OF AMERICA	00302	2185820	13.51
			BANK OF AMERICA	00302	2185820	72.84
			BANK OF AMERICA	00302	2185820	3,172.66
			BANK OF AMERICA	00302	2185820	784.95
			BANK OF AMERICA	00302	2185820	25.00
			BANK OF AMERICA	00302	2185820	91.45
			BANK OF AMERICA	00302	2185820	101.90
			BANK OF AMERICA	00302	2185820	2,803.16
			BANK OF AMERICA	00302	2185820	449.03
			BANK OF AMERICA	00302	2185820	2,378.28
			BANK OF AMERICA	00302	2185820	411.73
			BANK OF AMERICA	00302	2185820	1,253.39
			BANK OF AMERICA	00302	2185820	355.78
			WELLS FARGO BANK	00302	2187958	345.49
			WELLS FARGO BANK	00302	2187959	544.18
			WELLS FARGO BANK	00302	2187960	544.18
			WELLS FARGO BANK	00302	2187961	127.25
			WELLS FARGO BANK	00302	2187963	127.25
			WELLS FARGO BANK	00302	2187979	143.76
			WELLS FARGO BANK	00302	2185834	1,066.58
			WELLS FARGO BANK	00302	2185983	13.20
			WELLS FARGO BANK	00302	2186050	13.20
			WELLS FARGO BANK	00302	2187661	1,066.58
93536061	11/12/2024	19935	AT&T MOBILITY	00302	2185476	965.93
		Voucher Fund	00302 COORDINATED REENTRY PLANNING	Total >>>		25,057.14
			WELLS FARGO BANK	00304	2185838	277.66
			WELLS FARGO BANK	00304	2185984	3.44
			WELLS FARGO BANK	00304	2186051	3.44
			WELLS FARGO BANK	00304	2187663	277.66
			WELLS FARGO BANK	00304	2187980	39.01
			WELLS FARGO BANK	00304	2187964	138.13
			WELLS FARGO BANK	00304	2187965	138.13
			WELLS FARGO BANK	00304	2187966	32.30
			WELLS FARGO BANK	00304	2187967	32.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187594	529.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187595	2.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187596	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187597	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187598	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187599	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187600	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187601	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187602	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187603	1.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187604	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187605	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187606	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2187607	15.00
			WELLS FARGO BANK	00304	2190001	249.58
			WELLS FARGO BANK	00304	2190116	3.09
			WELLS FARGO BANK	00304	2190174	3.09
			WELLS FARGO BANK	00304	2190222	249.58
			WELLS FARGO BANK	00304	2189407	17.36
			WELLS FARGO BANK	00304	2189408	17.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00304	2189409	4.06
			WELLS FARGO BANK	00304	2189410	4.06
			WELLS FARGO BANK	00304	2190536	36.19
			WELLS FARGO BANK	00304	2190518	127.68
			WELLS FARGO BANK	00304	2190519	127.68
			WELLS FARGO BANK	00304	2190520	29.86
			WELLS FARGO BANK	00304	2190521	29.86
			WELLS FARGO BANK	00304	2189411	5.60
		Voucher Fund	00304 OPIOID SETTLEMENT FUND		Total >>>	2,477.38
			WELLS FARGO BANK	00307	2190522	957.62
			WELLS FARGO BANK	00307	2190523	558.32
			WELLS FARGO BANK	00307	2190524	558.32
			WELLS FARGO BANK	00307	2190525	130.58
			WELLS FARGO BANK	00307	2190526	130.58
			WELLS FARGO BANK	00307	2190537	229.78
			APS - AZ PUBLIC SERVICE	00307	2189939	95.06
			WELLS FARGO BANK	00307	2190022	559.71
			WELLS FARGO BANK	00307	2190117	6.93
			WELLS FARGO BANK	00307	2190175	6.93
			WELLS FARGO BANK	00307	2190183	447.04
			WELLS FARGO BANK	00307	2190225	559.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187608	550.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187609	590.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187610	78.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187611	92.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187612	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187613	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187614	9.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187615	10.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187616	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187617	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187618	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187619	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187620	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187621	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187622	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00307	2187623	120.00
			WELLS FARGO BANK	00307	2187968	980.78
			WELLS FARGO BANK	00307	2187969	553.71
			WELLS FARGO BANK	00307	2187970	553.71
			WELLS FARGO BANK	00307	2187971	129.49
			WELLS FARGO BANK	00307	2187972	129.49
			WELLS FARGO BANK	00307	2187981	232.23
			WELLS FARGO BANK	00307	2185850	646.47
			WELLS FARGO BANK	00307	2185985	8.00
			WELLS FARGO BANK	00307	2186052	8.00
			WELLS FARGO BANK	00307	2186061	406.40
			WELLS FARGO BANK	00307	2187665	646.47
93535919	11/7/2024	129209	TABELING, BRITTANY N	00307	2185112	151.82
93535644	11/5/2024	19864	APS - AZ PUBLIC SERVICE	00307	2184950	103.05
			VERIZON WIRELESS	00307	2185295	135.29
			VERIZON WIRELESS	00307	2185296	123.45
		Voucher Fund	00307 COUNTY SCHOOL DATA PROCESSING		Total >>>	10,633.41
93535888	11/7/2024	101727	MAACK, STEPHANIE I	00308	2185116	16.75
93535870	11/7/2024	40353	MARY C O'BRIEN ACCOMMODATION DISTRICT	00308	2185113	200.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93535864	11/7/2024	36597	VERIZON WIRELESS	00308	2185114	2,607.20
			VERIZON WIRELESS	00308	2185115	10,425.72
			VERIZON WIRELESS	00308	2185376	263.32
			VERIZON WIRELESS	00308	2185377	209.40
93535685	11/5/2024	44584	SPARKLETTS	00308	2185170	88.46
			WELLS FARGO BANK	00308	2185858	1,165.84
			WELLS FARGO BANK	00308	2185986	14.43
			WELLS FARGO BANK	00308	2186053	14.43
			WELLS FARGO BANK	00308	2186062	248.40
			WELLS FARGO BANK	00308	2187666	1,165.84
93536150	11/12/2024	130602	YAVAPAI COUNTY EDUCATION SERVICE AGENCY	00308	2185729	5,000.00
			WELLS FARGO BANK	00308	2187973	595.00
			WELLS FARGO BANK	00308	2187974	736.80
			WELLS FARGO BANK	00308	2187975	736.80
			WELLS FARGO BANK	00308	2187976	172.32
			WELLS FARGO BANK	00308	2187977	172.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187624	868.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187625	775.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187626	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187627	159.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187628	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187629	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187630	19.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187631	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187632	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187633	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187634	23.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187635	4.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187636	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187637	18.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187638	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187639	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187640	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00308	2187641	10.00
			BANK OF AMERICA	00308	2188901	890.00
			BANK OF AMERICA	00308	2188901	537.46
BANK OF AMERICA	00308	2188903	160.40			
BANK OF AMERICA	00308	2188903	52.64			
WELLS FARGO BANK	00308	2190062	1,165.84			
WELLS FARGO BANK	00308	2190118	14.43			
WELLS FARGO BANK	00308	2190176	14.43			
WELLS FARGO BANK	00308	2190184	248.40			
WELLS FARGO BANK	00308	2190226	1,165.84			
93536822	11/26/2024	110385	VILLEGAS, JOEL	00308	2189942	238.00
93536885	11/26/2024	29138	HARRAH'S AK-CHIN CASINO	00308	2189135	2,500.00
			WELLS FARGO BANK	00308	2190538	295.19
			WELLS FARGO BANK	00308	2190527	617.44
			WELLS FARGO BANK	00308	2190528	747.52
			WELLS FARGO BANK	00308	2190529	747.52
			WELLS FARGO BANK	00308	2190532	174.81
			WELLS FARGO BANK	00308	2190533	174.81
		Voucher Fund	00308 COUNTY SCHOOL EDUCATION SERVIC	Total >>>		35,943.02
93536835	11/26/2024	121969	LIN, PETER	00309	2189941	303.00
93536838	11/26/2024	123382	OBRIEN, NICOLE T	00309	2189943	238.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536862	11/26/2024	507786	BROUSSARD, JILL M	00309	2189944	365.00
			BANK OF AMERICA	00309	2188920	63.98
			BANK OF AMERICA	00309	2188920	115.62
			BANK OF AMERICA	00309	2188920	17.38
			BANK OF AMERICA	00309	2188920	262.87
			BANK OF AMERICA	00309	2188920	10.85
			BANK OF AMERICA	00309	2188920	11.09
			BANK OF AMERICA	00309	2188949	890.00
			BANK OF AMERICA	00309	2188959	71.78
			BANK OF AMERICA	00309	2188959	135.06
			BANK OF AMERICA	00309	2188959	1,105.97
			BANK OF AMERICA	00309	2188959	20.38
			BANK OF AMERICA	00309	2188959	236.48
			BANK OF AMERICA	00309	2188959	200.00
			BANK OF AMERICA	00309	2188959	153.20
			BANK OF AMERICA	00309	2188959	598.19
		Voucher Fund	00309 COUNTY SCHOOL GENERAL SCHOOL	Total >>>		4,798.85
93535733	11/5/2024	121089	SECURIAN FINANCIAL	00601	2185040	67,705.54
93535739	11/5/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2185043	97,671.42
93536636	11/21/2024	121160	PRUDENTRX LLC	00601	2189045	1,031.23
93536477	11/19/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2188877	3,976.56
			Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>	
93535866	11/7/2024	39252	APACHE JUNCTION JUSTICE COURT	00901	2185234	500.00
			Voucher Fund	00901 PUBLIC WORKS/LOCAL EMERGENCY	Total >>>	
93535823	11/7/2024	41677	HACIENDA DE LOS ANGELES	00904	2185386	250.00
93535824	11/7/2024	50759	TUNGLAND CORP	00904	2185387	300.00
93535825	11/7/2024	51448	VERIZON	00904	2185388	50.97
93535826	11/7/2024	52404	AIRES, INC	00904	2185389	200.00
93535827	11/7/2024	113813	BARTLETT, PAMELA D	00904	2185390	75.00
93535828	11/7/2024	116330	TERRI DUCKWORTH, SPECIAL NEEDS TRUST	00904	2185391	1,800.00
93535829	11/7/2024	117778	STABLE ACCOUNT	00904	2185392	1,000.00
93535830	11/7/2024	118119	MEDIACOM	00904	2185393	278.89
93535831	11/7/2024	120328	WILFRED, ANGEL DAWN	00904	2185394	26,576.69
93535832	11/7/2024	127492	PASEO VILLAGE	00904	2185395	200.00
93535833	11/7/2024	127792	BERRETT, JENNIFER	00904	2185396	200.00
93535834	11/7/2024	128791	BLUE SKY BEHAVIORAL	00904	2185397	250.00
93535835	11/7/2024	130275	7 SKY MOTEL	00904	2185398	1,000.00
93535836	11/7/2024	130586	BRIGHT NOW! DENTAL-CAMELBACK	00904	2185399	76.00
93535837	11/7/2024	130947	CAPITAL ONE AUTO FINANCE	00904	2185400	877.66
93535838	11/7/2024	10162	GRANADO, DAMASIO	00904	2185401	40.00
93535839	11/7/2024	101352	SANDOVAL, JIMMY	00904	2185402	95.00
93535840	11/7/2024	103192	LARA, JESSICA	00904	2185403	100.00
93535841	11/7/2024	117654	MONTIJO, CRYSTLE	00904	2185404	150.00
93535842	11/7/2024	126403	MENDIBLES, ADOLFO H.	00904	2185405	135.00
93536038	11/12/2024	10164	GRIFFIN, KAREN	00904	2185623	200.00
93536038	11/12/2024	10164	GRIFFIN, KAREN	00904	2185623	200.00
93536039	11/12/2024	50982	JOSEPH, MARLA	00904	2185624	500.00
93536040	11/12/2024	100821	ARIZONA WATER COMPANY	00904	2185625	27.93
93536041	11/12/2024	101075	MOSAIC	00904	2185626	200.00
93536042	11/12/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2185627	7.04
93536043	11/12/2024	117778	STABLE ACCOUNT	00904	2185628	3,000.00
93536044	11/12/2024	127436	SCHIFANO, RUNGUTHAI	00904	2185629	200.00
			SCHIFANO, RUNGUTHAI	00904	2185630	300.00
			SCHIFANO, RUNGUTHAI	00904	2185631	200.00
93536045	11/12/2024	127709	AZ MOVING AND HAULING COMPANY, LLC	00904	2185632	675.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536046	11/12/2024	130980	DEPARTMENT OF THE TREASURY	00904	2185633	5,509.10
93535592	11/5/2024	10218	LEVINGSTON, LUCILLE	00904	2184955	200.00
93535593	11/5/2024	11665	HOPKINS, HERBERT	00904	2184956	200.00
93535594	11/5/2024	32736	AIRES	00904	2184957	200.00
			AIRES	00904	2184958	200.00
			AIRES	00904	2184959	200.00
93535595	11/5/2024	34260	WHITE P.C., JACKSON	00904	2184960	17,161.45
93535596	11/5/2024	36588	AZTEC	00904	2184961	200.00
93535597	11/5/2024	38326	ARIZONA MENTOR	00904	2184962	200.00
93535598	11/5/2024	38326	ARIZONA MENTOR	00904	2184963	250.00
93535599	11/5/2024	38326	ARIZONA MENTOR	00904	2184964	200.00
93535600	11/5/2024	38326	ARIZONA MENTOR	00904	2184965	200.00
93535601	11/5/2024	38326	ARIZONA MENTOR	00904	2184966	200.00
93535602	11/5/2024	40370	RUTNER, JOHN G	00904	2184967	200.00
93535603	11/5/2024	42125	SONORAN SKY COMMUNITIES	00904	2184968	200.00
			SONORAN SKY COMMUNITIES	00904	2184969	200.00
93535604	11/5/2024	55079	PPEP	00904	2184970	200.00
93535605	11/5/2024	55638	BODGEN HOUSE GH	00904	2184971	200.00
93535606	11/5/2024	100756	MINATREE, MELISSA	00904	2184972	250.00
93535607	11/5/2024	100821	ARIZONA WATER COMPANY	00904	2184973	27.93
93535608	11/5/2024	100822	SOUTHWEST GAS CORP	00904	2184974	10.13
93535609	11/5/2024	100835	DIRECTV	00904	2184975	65.46
93535610	11/5/2024	101124	EAST VALLEY FIDUCIARY SERVICES	00904	2184976	44,142.65
93535611	11/5/2024	101444	WILSON-LABON, GHENI	00904	2184977	500.00
93535612	11/5/2024	102583	KORMAN HC PHARMACY	00904	2184978	281.87
93535613	11/5/2024	103192	LARA, JESSICA	00904	2184979	300.00
93535614	11/5/2024	104654	BUTASH, ANGELA	00904	2184980	200.00
93535615	11/5/2024	105125	CHOI, YUNG	00904	2184981	300.00
93535616	11/5/2024	115092	NEWMAN, HEATHER	00904	2184982	300.00
93535617	11/5/2024	126403	MENDIBLES, ADOLFO H.	00904	2184993	300.00
93535618	11/5/2024	127577	AT&T MOBILITY	00904	2184983	98.67
93535619	11/5/2024	127792	BERRETT, JENNIFER	00904	2184984	200.00
93535620	11/5/2024	128151	EPCOR	00904	2184985	46.44
93535621	11/5/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2184986	250.00
			TBI CARE, LLC - SCOTTSDALE	00904	2184987	250.00
93535622	11/5/2024	130256	ALLY CREDIT CARD	00904	2184988	3,273.26
93535623	11/5/2024	130258	CARD SERVICES	00904	2184989	4,218.34
93535624	11/5/2024	130259	CAPITAL ONE	00904	2184990	4,890.59
93535625	11/5/2024	130260	SYNCHRONY BANK	00904	2184991	2,091.42
93535626	11/5/2024	130260	SYNCHRONY BANK	00904	2184992	4,224.13
93535627	11/5/2024	130944	RITTERBUSH, KELLY	00904	2184994	34.14
93536161	11/12/2024	127436	SCHIFANO, RUNGUTHAI	00904	2185787	200.00
93536558	11/21/2024	10162	GRANADO, DAMASIO	00904	2188976	40.00
93536559	11/21/2024	101352	SANDOVAL, JIMMY	00904	2188977	95.00
93536560	11/21/2024	103192	LARA, JESSICA	00904	2188978	100.00
93536561	11/21/2024	126403	MENDIBLES, ADOLFO H.	00904	2188979	135.00
93536562	11/21/2024	101444	WILSON-LABON, GHENI	00904	2188969	250.00
93536563	11/21/2024	102360	OMNICARE	00904	2188970	37.35
93536564	11/21/2024	109568	MULLER, MARIA KATHERINE (SPCL NEEDS TST)	00904	2188971	1,000.00
93536565	11/21/2024	130258	CARD SERVICES	00904	2188972	147.01
93536566	11/21/2024	131025	TOPAZ INN & SUITES	00904	2188973	630.00
93536567	11/21/2024	131027	RUSINSKI LAW FIRM, LLC	00904	2188974	6,940.00
93536568	11/21/2024	131027	RUSINSKI LAW FIRM, LLC	00904	2188975	580.00
93536569	11/21/2024	31941	DES/DDD	00904	2188980	670.84
			DES/DDD	00904	2188980	735.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	518.84
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	643.30
			DES/DDD	00904	2188980	660.10
			DES/DDD	00904	2188980	757.40
			DES/DDD	00904	2188980	1,592.03
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	674.10
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	431.20
			DES/DDD	00904	2188980	787.55
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	730.98
			DES/DDD	00904	2188980	880.95
			DES/DDD	00904	2188980	1,088.55
			DES/DDD	00904	2188980	1,001.55
			DES/DDD	00904	2188980	394.10
			DES/DDD	00904	2188980	510.55
			DES/DDD	00904	2188980	821.55
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	1,563.55
			DES/DDD	00904	2188980	560.00
			DES/DDD	00904	2188980	735.70
			DES/DDD	00904	2188980	600.55
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	643.14
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	670.84
			DES/DDD	00904	2188980	1,168.78
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	541.55
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	1,366.55
			DES/DDD	00904	2188980	1,363.55
			DES/DDD	00904	2188980	825.30
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	711.54
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	834.01
			DES/DDD	00904	2188980	674.10
			DES/DDD	00904	2188980	651.31
			DES/DDD	00904	2188980	451.37
			DES/DDD	00904	2188980	609.77
			DES/DDD	00904	2188980	1,431.55
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	674.10
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	501.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	643.30
			DES/DDD	00904	2188980	651.31
			DES/DDD	00904	2188980	1,300.00
			DES/DDD	00904	2188980	421.40
			DES/DDD	00904	2188980	421.55
			DES/DDD	00904	2188980	511.55
			DES/DDD	00904	2188980	451.98
			DES/DDD	00904	2188980	660.10
			DES/DDD	00904	2188980	1,174.55
			DES/DDD	00904	2188980	735.76
			DES/DDD	00904	2188980	687.55
			DES/DDD	00904	2188980	569.78
			DES/DDD	00904	2188980	648.39
			DES/DDD	00904	2188980	947.55
93536673	11/25/2024	115153	WELLS FARGO BANK	00904	2189068	662.00
			WELLS FARGO BANK	00904	2189069	162.00
			WELLS FARGO BANK	00904	2189070	612.00
			WELLS FARGO BANK	00904	2189071	262.00
			WELLS FARGO BANK	00904	2189072	12.00
			WELLS FARGO BANK	00904	2189073	362.00
			WELLS FARGO BANK	00904	2189074	312.00
			WELLS FARGO BANK	00904	2189075	392.00
			WELLS FARGO BANK	00904	2189076	537.00
			WELLS FARGO BANK	00904	2189077	112.00
			WELLS FARGO BANK	00904	2189078	1,012.00
			WELLS FARGO BANK	00904	2189079	12.00
			WELLS FARGO BANK	00904	2189080	1,437.00
			WELLS FARGO BANK	00904	2189081	262.00
			WELLS FARGO BANK	00904	2189082	367.00
			WELLS FARGO BANK	00904	2189083	192.00
			WELLS FARGO BANK	00904	2189084	362.00
			WELLS FARGO BANK	00904	2189085	12.00
			WELLS FARGO BANK	00904	2189086	512.00
			WELLS FARGO BANK	00904	2189087	12.00
			WELLS FARGO BANK	00904	2189088	12.00
			WELLS FARGO BANK	00904	2189089	512.00
			WELLS FARGO BANK	00904	2189090	62.00
			WELLS FARGO BANK	00904	2189091	327.00
			WELLS FARGO BANK	00904	2189092	72.00
			WELLS FARGO BANK	00904	2189093	802.00
			WELLS FARGO BANK	00904	2189094	157.00
93536694	11/26/2024	10083	BALDWIN, JAMES	00904	2189801	125.00
93536695	11/26/2024	10088	BEGAY, HERBERT	00904	2189802	200.00
93536696	11/26/2024	10218	LEVINGSTON, LUCILLE	00904	2189803	200.00
93536697	11/26/2024	11665	HOPKINS, HERBERT	00904	2189804	200.00
93536698	11/26/2024	32736	AIRES	00904	2189805	150.00
			AIRES	00904	2189806	100.00
			AIRES	00904	2189807	100.00
93536699	11/26/2024	36588	AZTEC	00904	2189808	105.00
93536700	11/26/2024	38326	ARIZONA MENTOR	00904	2189809	50.00
93536701	11/26/2024	38326	ARIZONA MENTOR	00904	2189810	140.00
93536702	11/26/2024	38326	ARIZONA MENTOR	00904	2189811	155.00
93536703	11/26/2024	38326	ARIZONA MENTOR	00904	2189812	350.00
93536704	11/26/2024	38326	ARIZONA MENTOR	00904	2189813	120.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536705	11/26/2024	38326	ARIZONA MENTOR	00904	2189814	60.00
93536706	11/26/2024	38326	ARIZONA MENTOR	00904	2189815	135.00
93536707	11/26/2024	40370	RUTNER, JOHN G	00904	2189816	200.00
93536708	11/26/2024	42125	SONORAN SKY COMMUNITIES	00904	2189817	95.00
			SONORAN SKY COMMUNITIES	00904	2189818	100.00
93536709	11/26/2024	50759	TUNGLAND CORP	00904	2189819	125.00
			TUNGLAND CORP	00904	2189820	150.00
			TUNGLAND CORP	00904	2189821	150.00
93536710	11/26/2024	50982	JOSEPH, MARLA	00904	2189822	200.00
93536711	11/26/2024	51082	SANTA ROSA CARE CENTER	00904	2189823	100.00
93536712	11/26/2024	51633	BROWN, TAMMY	00904	2189824	100.00
			BROWN, TAMMY	00904	2189825	100.00
93536713	11/26/2024	54977	OPEN ARMS, LLC	00904	2189826	100.00
93536714	11/26/2024	55079	PPEP	00904	2189827	130.00
93536715	11/26/2024	55079	PPEP	00904	2189828	60.00
93536716	11/26/2024	55355	MARC CENTER	00904	2189829	125.00
93536717	11/26/2024	55355	MARC CENTER	00904	2189830	100.00
93536718	11/26/2024	55689	WASHINGTON, ANGELA	00904	2189831	150.00
93536719	11/26/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2189832	100.00
93536720	11/26/2024	100756	MINATREE, MELISSA	00904	2189833	100.00
93536721	11/26/2024	101029	THE BODGEN CARE HOMES	00904	2189834	50.00
93536722	11/26/2024	101075	MOSAIC	00904	2189835	150.00
93536723	11/26/2024	101444	WILSON-LABON, GHENI	00904	2189836	250.00
93536724	11/26/2024	104654	BUTASH, ANGELA	00904	2189837	200.00
93536725	11/26/2024	105387	FENIX GROUP	00904	2189838	75.00
93536726	11/26/2024	109553	DANVILLE SERVICES	00904	2189839	200.00
93536727	11/26/2024	109743	BRIMLEY, CHRISTIANA	00904	2189840	50.00
93536728	11/26/2024	110310	MARTINEZ, NATALIE	00904	2189841	150.00
			MARTINEZ, NATALIE	00904	2189842	250.00
93536729	11/26/2024	112311	CARING FOR ANGELS	00904	2189843	500.00
93536730	11/26/2024	114524	REEVES FOUNDATION	00904	2189844	100.00
93536731	11/26/2024	115092	NEWMAN, HEATHER	00904	2189845	275.00
93536732	11/26/2024	115159	GONZALEZ, KATHY	00904	2189846	325.00
93536733	11/26/2024	115383	BROWN, CHEYENNE L.	00904	2189847	751.44
93536734	11/26/2024	115537	ARIZONA JOY CENTER	00904	2189848	180.00
93536735	11/26/2024	116237	ALLEGIANT HEALTHCARE	00904	2189849	125.00
93536736	11/26/2024	116380	CARTER, JOSHUA	00904	2189850	150.00
93536737	11/26/2024	116525	BROWN, GIANNA	00904	2189851	751.44
93536738	11/26/2024	121489	TYLER'S PLACE	00904	2189852	175.00
93536739	11/26/2024	123782	WALDRON, LOUISE	00904	2189853	150.00
93536740	11/26/2024	124445	CHEGE, EUNICE	00904	2189854	350.00
93536741	11/26/2024	126123	HONORA HEALTHCARE SERVICES	00904	2189855	100.00
93536742	11/26/2024	126404	REECE, VICTOR	00904	2189856	60.00
93536743	11/26/2024	126818	ONE STEP BEYOND	00904	2189857	125.00
93536744	11/26/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2189858	350.00
93536745	11/26/2024	127491	CODY'S CORNER	00904	2189859	100.00
93536746	11/26/2024	127492	PASEO VILLAGE	00904	2189860	100.00
93536747	11/26/2024	127873	RISE SERVICES, INC.	00904	2189861	50.00
93536748	11/26/2024	128860	MARTINEZ, JESUS SALINAS	00904	2189862	135.00
93536749	11/26/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2189863	100.00
			TBI CARE, LLC - SCOTTSDALE	00904	2189864	75.00
93536750	11/26/2024	129764	HOUSE OF CHERUBIM	00904	2189865	150.00
93536751	11/26/2024	131026	OLVEDA, SANDRA	00904	2189866	275.00
93536752	11/26/2024	42125	SONORAN SKY COMMUNITIES	00904	2189782	735.55
			SONORAN SKY COMMUNITIES	00904	2189783	801.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536753	11/26/2024	42354	DESERT PEAK CARE CENTER	00904	2189784	1,212.55
93536754	11/26/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2189785	919.55
93536755	11/26/2024	51082	SANTA ROSA CARE CENTER	00904	2189786	620.95
93536756	11/26/2024	54984	OASIS PAVILION	00904	2189787	682.55
93536757	11/26/2024	55385	CARE HAVEN ACH	00904	2189788	821.55
93536758	11/26/2024	103188	BROOKDALE SENIOR LIVING	00904	2189789	1,521.55
93536759	11/26/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2189790	757.55
93536760	11/26/2024	116064	SPRINGDALE VILLAGE AL	00904	2189791	801.55
93536761	11/26/2024	126247	FURAHA CARE HOME	00904	2189792	2,007.55
93536762	11/26/2024	127492	PASEO VILLAGE	00904	2189793	1,233.55
			PASEO VILLAGE	00904	2189794	976.55
93536763	11/26/2024	128791	BLUE SKY BEHAVIORAL	00904	2189795	789.55
93536764	11/26/2024	128918	TBI CARE, LLC - SCOTTSDALE	00904	2189796	837.90
			TBI CARE, LLC - SCOTTSDALE	00904	2189797	731.55
93536765	11/26/2024	130262	MAXICARE GROUP HOMES LLC	00904	2189798	1,794.55
93536766	11/26/2024	34452	GARNET AT CASA GRANDE, THE	00904	2189766	3,860.00
93536767	11/26/2024	101444	WILSON-LABON, GHENI	00904	2189767	800.00
93536768	11/26/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2189768	1,700.00
			NJOKU, OBIANUJU QUEEN	00904	2189769	1,200.00
93536769	11/26/2024	103827	LUMINARIA	00904	2189770	238.20
93536770	11/26/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2189771	1,500.00
93536771	11/26/2024	126825	CATARINA'S CARE HOME	00904	2189772	3,200.00
93536772	11/26/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2189773	471.50
93536773	11/26/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2189774	490.20
93536774	11/26/2024	129165	ROSENBAUM REALTY GROUP	00904	2189775	1,657.16
93536775	11/26/2024	129277	HOMESTEAD APARTMENTS	00904	2189776	376.00
93536776	11/26/2024	129729	AYO ECO HEALTH AND WELLNESS, INC.	00904	2189777	3,500.00
93536777	11/26/2024	130426	JACKSON, LANETTA	00904	2189778	500.00
93536778	11/26/2024	131026	OLVEDA, SANDRA	00904	2189779	300.00
93536779	11/26/2024	10162	GRANADO, DAMASIO	00904	2189762	40.00
93536780	11/26/2024	101352	SANDOVAL, JIMMY	00904	2189763	95.00
93536781	11/26/2024	103192	LARA, JESSICA	00904	2189764	100.00
93536782	11/26/2024	126403	MENDIBLES, ADOLFO H.	00904	2189765	135.00
93536783	11/26/2024	32725	WELLABE	00904	2189745	1,500.00
93536784	11/26/2024	40370	RUTNER, JOHN G	00904	2189746	200.00
93536785	11/26/2024	52404	AIRES, INC	00904	2189747	200.00
93536786	11/26/2024	52404	AIRES, INC	00904	2189748	200.00
93536787	11/26/2024	100857	SRP	00904	2189749	59.51
93536788	11/26/2024	108996	AMERSON, MATTHEW (SPECIAL NEEDS TRUST)	00904	2189750	1,500.00
93536789	11/26/2024	114541	SHAVER, HANNA (SPECIAL NEEDS TRUST)	00904	2189751	1,000.00
93536790	11/26/2024	115159	GONZALEZ, KATHY	00904	2189752	800.00
93536791	11/26/2024	116731	ACOSTA, LORENZO SPECIAL NEEDS TRUST	00904	2189753	1,000.00
93536792	11/26/2024	117778	STABLE ACCOUNT	00904	2189754	500.00
93536793	11/26/2024	117778	STABLE ACCOUNT	00904	2189755	1,000.00
93536794	11/26/2024	117778	STABLE ACCOUNT	00904	2189756	1,000.00
93536795	11/26/2024	117778	STABLE ACCOUNT	00904	2189757	1,500.00
93536796	11/26/2024	117778	STABLE ACCOUNT	00904	2189758	500.00
93536797	11/26/2024	117778	STABLE ACCOUNT	00904	2189759	500.00
93536798	11/26/2024	117970	MARY ABERNATHA SPECIAL NEEDS TRUST	00904	2189760	1,800.00
93536799	11/26/2024	129277	HOMESTEAD APARTMENTS	00904	2189761	532.68
93536223	11/14/2024	34452	GARNET AT CASA GRANDE, THE	00904	2188345	602.55
93536224	11/14/2024	46318	CHESNUT, DALE	00904	2188346	125.00
93536225	11/14/2024	52036	PINAL COUNTY VITAL RECORDS	00904	2188347	100.00
93536226	11/14/2024	113813	BARTLETT, PAMELA D	00904	2188348	65.00
93536227	11/14/2024	127893	FORETHOUGHT LIFE INSURANCE	00904	2188349	1,913.62

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536228	11/14/2024	130508	CAMACHO, ALEXIA	00904	2188350	300.00
			CAMACHO, ALEXIA	00904	2188351	200.00
93536229	11/14/2024	10162	GRANADO, DAMASIO	00904	2188352	40.00
93536230	11/14/2024	101352	SANDOVAL, JIMMY	00904	2188353	95.00
93536231	11/14/2024	103192	LARA, JESSICA	00904	2188354	100.00
93536232	11/14/2024	126403	MENDIBLES, ADOLFO H.	00904	2188355	135.00
93536388	11/19/2024	32789	SALIBAS EXTENDED CARE	00904	2188714	8.95
93536389	11/19/2024	38326	ARIZONA MENTOR	00904	2188715	500.00
93536390	11/19/2024	38326	ARIZONA MENTOR	00904	2188716	500.00
93536391	11/19/2024	51082	SANTA ROSA CARE CENTER	00904	2188717	150.00
93536392	11/19/2024	53127	PINAL COUNTY HEALTH DEPT	00904	2188718	20.00
93536393	11/19/2024	54977	OPEN ARMS, LLC	00904	2188719	350.00
93536394	11/19/2024	100821	ARIZONA WATER COMPANY	00904	2188720	25.64
93536395	11/19/2024	101352	SANDOVAL, JIMMY	00904	2188721	50.00
93536396	11/19/2024	102583	KORMAN HC PHARMACY	00904	2188722	2.83
			KORMAN HC PHARMACY	00904	2188723	129.13
93536397	11/19/2024	110857	ASHLEY FURNITURE	00904	2188724	2,610.92
93536398	11/19/2024	112311	CARING FOR ANGELS	00904	2188725	250.00
			CARING FOR ANGELS	00904	2188726	550.00
93536399	11/19/2024	114524	REEVES FOUNDATION	00904	2188727	150.00
93536400	11/19/2024	116064	SPRINGDALE VILLAGE AL	00904	2188728	50.00
93536401	11/19/2024	117794	JULIAN, THOMAS SPECIAL NEEDS TRUST	00904	2188729	1,000.00
93536402	11/19/2024	118130	TRUE CARE ASSISTED HOME	00904	2188730	95.00
93536403	11/19/2024	118237	ROBINSON, JASON SPECIAL NEEDS TRUST	00904	2188731	1,200.00
93536404	11/19/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2188732	300.00
93536405	11/19/2024	127577	AT&T MOBILITY	00904	2188733	106.70
			AT&T MOBILITY	00904	2188734	269.34
93536406	11/19/2024	128124	SOSA, MARIA	00904	2188735	400.00
93536407	11/19/2024	129764	HOUSE OF CHERUBIM	00904	2188736	250.00
93536408	11/19/2024	130256	ALLY CREDIT CARD	00904	2188737	40.00
93536409	11/19/2024	131017	EPPERSON, CORINNA	00904	2188738	250.00
93536410	11/19/2024	131025	TOPAZ INN & SUITES	00904	2188739	630.00
93536411	11/19/2024	131026	OLVEDA, SANDRA	00904	2188740	225.00
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		276,692.68
93536956	11/26/2024	128264	WORTHHEY, LISA	00906	2189948	300.00
		Voucher Fund	00906 ATTY/DIVERSION PROGRAM	Total >>>		300.00
93536830	11/26/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2189445	2,051.00
93536831	11/26/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2189433	530.00
93536828	11/26/2024	115834	PIONEER JUSTICE COURT	00907	2189436	500.00
93536802	11/26/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2189435	333.49
			CASA GRANDE JUSTICE COURT #2	00907	2189442	914.99
93536803	11/26/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2189444	500.00
93536812	11/26/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2189438	100.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2189439	250.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2189443	500.00
93536809	11/26/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2189434	250.00
			CASA GRANDE MUNICIPAL COURT	00907	2189440	300.00
			CASA GRANDE MUNICIPAL COURT	00907	2189441	200.00
93536810	11/26/2024	39495	YUMA COUNTY JUSTICE COURT	00907	2189437	635.00
93536418	11/19/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2188801	871.00
93536456	11/19/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2188810	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2188874	250.00
93536439	11/19/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2188781	300.00
93536440	11/19/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2188793	500.00
93536441	11/19/2024	39304	FLORENCE MUNICIPAL COURT	00907	2188803	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93536442	11/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188777	460.00
93536443	11/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188779	3,500.00
93536444	11/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188787	500.00
93536445	11/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188791	500.00
93536446	11/19/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188873	2,000.00
93536447	11/19/2024	39383	NORTH MESA JUSTICE COURT	00907	2188784	500.00
93536321	11/14/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2188283	50.00
93536322	11/14/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2188290	346.00
93536277	11/14/2024	50168	HIGHLAND JUSTICE COURT	00907	2188285	500.00
93536316	11/14/2024	115834	PIONEER JUSTICE COURT	00907	2188289	500.00
93536317	11/14/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2188284	500.00
93536318	11/14/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2188291	500.00
93536263	11/14/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2188287	500.00
			CASA GRANDE MUNICIPAL COURT	00907	2188288	500.00
93536264	11/14/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2188286	500.00
93536265	11/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188292	10,000.00
93536266	11/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188293	1,000.00
93536267	11/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188294	5,000.00
93536268	11/14/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2188295	2,000.00
93536269	11/14/2024	39330	GILBERT MUNICIPAL COURT	00907	2188282	600.00
93536623	11/21/2024	115834	PIONEER JUSTICE COURT	00907	2188997	256.00
93536576	11/21/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2188996	500.00
93536451	11/19/2024	40895	PAYSON JUSTICE COURT	00907	2188809	393.16
93536489	11/19/2024	115834	PIONEER JUSTICE COURT	00907	2188805	250.00
93536491	11/19/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2188780	531.00
93536492	11/19/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2188789	1,000.00
93536493	11/19/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2188796	1,065.00
93536494	11/19/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2188807	10.00
93536495	11/19/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2188808	530.00
93536068	11/12/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2185466	2,500.00
93536069	11/12/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2185747	300.00
93536089	11/12/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2185746	150.00
93536090	11/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2185467	500.00
93536091	11/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2185469	1,500.00
93536092	11/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2185744	2,500.00
93536093	11/12/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2185748	500.00
93536095	11/12/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2185745	400.00
93535543	11/1/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2184490	500.00
93535548	11/1/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2184485	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2184486	200.00
93535549	11/1/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2184481	15,000.00
93535550	11/1/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2184492	5,000.00
93535551	11/1/2024	39330	GILBERT MUNICIPAL COURT	00907	2184479	100.00
93535552	11/1/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2184475	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2184477	50.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2184483	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2184493	100.00
93535562	11/1/2024	115834	PIONEER JUSTICE COURT	00907	2184488	712.00
93535563	11/1/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2184489	1,000.00
93535564	11/1/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2184491	25,000.00
93535647	11/5/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2181764	500.00
93535648	11/5/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2181762	3,500.00
93535649	11/5/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2181766	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2181767	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2181768	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MARICOPA COUNTY SUPERIOR COURT	00907	2181769	250.00
93535853	11/7/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2185235	500.00
			CASA GRANDE JUSTICE COURT #2	00907	2185237	2,500.00
			CASA GRANDE JUSTICE COURT #2	00907	2185253	500.00
			APACHE JUNCTION JUSTICE COURT	00907	2185233	5,000.00
93535867	11/7/2024	39304	FLORENCE MUNICIPAL COURT	00907	2185244	385.00
93535868	11/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2185236	2,000.00
93535869	11/7/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2185245	10,000.00
93535856	11/7/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2185241	500.00
93535877	11/7/2024	48170	WELLTON JUSTICE COURT	00907	2185238	630.47
93535875	11/7/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2185242	500.00
93535865	11/7/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2185249	525.00
			CASA GRANDE MUNICIPAL COURT	00907	2185250	200.00
93535918	11/7/2024	127882	MARICOPA MUNICIPAL COURT	00907	2185243	500.00
			MARICOPA MUNICIPAL COURT	00907	2185252	350.00
93535899	11/7/2024	115834	PIONEER JUSTICE COURT	00907	2185239	750.00
93535900	11/7/2024	115834	PIONEER JUSTICE COURT	00907	2185240	2,500.00
93535901	11/7/2024	115834	PIONEER JUSTICE COURT	00907	2185248	250.00
93535902	11/7/2024	115834	PIONEER JUSTICE COURT	00907	2185251	500.00
93535903	11/7/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2185246	530.00
93535904	11/7/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2185247	569.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT		Total >>>	136,378.11
93535813	11/6/2024	124807	CENTRAL ARIZONA REGIONAL ECONOMIC DEVELOPMENT	00910	2185015	25,000.00
93535814	11/6/2024	125241	A NEW LEAF, INC	00910	2185017	50,000.00
93535811	11/6/2024	122049	MANES AND MIRACLES	00910	2185014	14,000.00
		Voucher Fund	00910 TRIBAL GAMING AGENCY FUND		Total >>>	89,000.00
Grand Totals >>>						<u>29,358,754.57</u>