

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463329	10/13/2020	25426	WELLS FARGO BANK	00010	1814628	4,783.65
			WELLS FARGO BANK	00010	1814629	962.11
			WELLS FARGO BANK	00010	1814630	962.11
			WELLS FARGO BANK	00010	1814647	4,113.98
			WELLS FARGO BANK	00010	1814648	4,113.98
			WELLS FARGO BANK	00010	1814721	1,161.92
			WELLS FARGO BANK	00010	1814732	414.90
			WELLS FARGO BANK	00010	1814733	414.90
			WELLS FARGO BANK	00010	1814734	97.03
			WELLS FARGO BANK	00010	1814735	97.03
93463322	10/8/2020	1573772	SCHIESS, TYLER J	00010	1814590	504.00
93463331	10/13/2020	25432	WELLS FARGO BANK	00010	1814638	4,560.12
			WELLS FARGO BANK	00010	1814640	28,004.69
93463332	10/13/2020	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	1814642	13.80
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814643	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814644	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814645	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814722	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814723	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814724	41.66
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814725	21.84
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814726	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814727	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814728	2.48
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814729	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814730	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814731	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814736	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814737	20.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814738	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814739	35.55
93463333	10/13/2020	10209	CENTURYLINK	00010	1814884	73.35
			CENTURYLINK	00010	1814885	411.52
			CENTURYLINK	00010	1814886	411.52
			CENTURYLINK	00010	1814890	440.51
			CENTURYLINK	00010	1814891	1,691.00
93463334	10/13/2020	12301	VEGA, DR CARLOS J, PSY. D.	00010	1814776	350.00
			VEGA, DR CARLOS J, PSY. D.	00010	1814777	175.00
			VEGA, DR CARLOS J, PSY. D.	00010	1814778	400.00
			VEGA, DR CARLOS J, PSY. D.	00010	1814779	175.00
			VEGA, DR CARLOS J, PSY. D.	00010	1814780	350.00
93463335	10/13/2020	19864	APS - AZ PUBLIC SERVICE	00010	1814843	92,299.92
93463336	10/13/2020	20148	ARIZONA WATER COMPANY	00010	1814654	304.60
			ARIZONA WATER COMPANY	00010	1814655	900.29
93463338	10/13/2020	20569	CENTRAL ARIZONA COLLEGE	00010	1814870	49,006.06
93463339	10/13/2020	21711	IAAO - INT'L ASSOC OF ASSESSING OFFICERS	00010	1814853	220.00
			IAAO - INT'L ASSOC OF ASSESSING OFFICERS	00010	1814854	220.00
93463330	10/13/2020	25427	WELLS FARGO BANK	00010	1814636	2,294.11
93463343	10/13/2020	23201	SAN CARLOS IRRIGATION PROJECT	00010	1814815	787.45
			SAN CARLOS IRRIGATION PROJECT	00010	1814816	348.61
			SAN CARLOS IRRIGATION PROJECT	00010	1814817	440.77
			SAN CARLOS IRRIGATION PROJECT	00010	1814818	78.80
			SAN CARLOS IRRIGATION PROJECT	00010	1814819	366.01
			SAN CARLOS IRRIGATION PROJECT	00010	1814820	569.74
			SAN CARLOS IRRIGATION PROJECT	00010	1814821	272.82

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				Fund	Number	Amount
93463362	10/13/2020	44584	SAN CARLOS IRRIGATION PROJECT	00010	1814822	68.15
			SAN CARLOS IRRIGATION PROJECT	00010	1814823	20.00
			SAN CARLOS IRRIGATION PROJECT	00010	1814824	61.60
			SAN CARLOS IRRIGATION PROJECT	00010	1814825	23.09
			SAN CARLOS IRRIGATION PROJECT	00010	1814826	57.00
			SPARKLETTES	00010	1814806	68.39
			SPARKLETTES	00010	1814806	87.57
			SPARKLETTES	00010	1814806	31.83
			SPARKLETTES	00010	1814806	22.34
			SPARKLETTES	00010	1814806	13.33
			SPARKLETTES	00010	1814806	20.18
			SPARKLETTES	00010	1814806	20.18
			SPARKLETTES	00010	1814806	14.85
			SPARKLETTES	00010	1814806	51.72
			SPARKLETTES	00010	1814806	42.86
			SPARKLETTES	00010	1814806	24.34
			SPARKLETTES	00010	1814806	40.36
			SPARKLETTES	00010	1814806	8.83
			SPARKLETTES	00010	1814806	13.34
			SPARKLETTES	00010	1814806	31.17
			SPARKLETTES	00010	1814806	92.40
			SPARKLETTES	00010	1814806	29.01
			SPARKLETTES	00010	1814806	15.50
			SPARKLETTES	00010	1814806	20.00
			SPARKLETTES	00010	1814806	24.69
			SPARKLETTES	00010	1814806	17.84
			SPARKLETTES	00010	1814806	24.69
			SPARKLETTES	00010	1814806	50.68
			SPARKLETTES	00010	1814806	35.75
			SPARKLETTES	00010	1814806	67.21
			SPARKLETTES	00010	1814806	11.17
			SPARKLETTES	00010	1814806	17.84
			SPARKLETTES	00010	1814806	37.38
			SPARKLETTES	00010	1814806	88.63
			SPARKLETTES	00010	1814806	50.04
			SPARKLETTES	00010	1814806	9.02
			SPARKLETTES	00010	1814806	114.79
			SPARKLETTES	00010	1814806	95.85
			SPARKLETTES	00010	1814806	26.85
			SPARKLETTES	00010	1814806	11.18
			SPARKLETTES	00010	1814806	20.00
			SPARKLETTES	00010	1814806	28.82
			SPARKLETTES	00010	1814806	22.16
			SPARKLETTES	00010	1814806	114.79
			SPARKLETTES	00010	1814806	24.69
			SPARKLETTES	00010	1814806	82.38
			SPARKLETTES	00010	1814806	22.53
			SPARKLETTES	00010	1814806	42.34
			SPARKLETTES	00010	1814806	20.19
			SPARKLETTES	00010	1814806	40.37
			SPARKLETTES	00010	1814806	6.67
			SPARKLETTES	00010	1814806	20.19
			SPARKLETTES	00010	1814806	15.68
			SPARKLETTES	00010	1814806	31.36
			SPARKLETTES	00010	1814806	42.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			SPARKLETTS	00010	1814806	11.18
			SPARKLETTS	00010	1814806	9.02
			SPARKLETTS	00010	1814806	129.80
			SPARKLETTS	00010	1814806	123.81
			SPARKLETTS	00010	1814806	41.18
			SPARKLETTS	00010	1814806	.67
			SPARKLETTS	00010	1814806	85.23
			SPARKLETTS	00010	1814806	11.18
			SPARKLETTS	00010	1814806	32.46
			SPARKLETTS	00010	1814806	84.37
			SPARKLETTS	00010	1814806	156.46
			SPARKLETTS	00010	1814806	115.16
			SPARKLETTS	00010	1814806	2.16
			SPARKLETTS	00010	1814806	22.35
			SPARKLETTS	00010	1814806	11.18
			SPARKLETTS	00010	1814806	53.88
			SPARKLETTS	00010	1814806	41.86
			SPARKLETTS	00010	1814806	570.32
			SPARKLETTS	00010	1814806	294.08
			SPARKLETTS	00010	1814806	56.23
			SPARKLETTS	00010	1814806	41.20
			SPARKLETTS	00010	1814806	20.18
			SPARKLETTS	00010	1814806	8.83
			SPARKLETTS	00010	1814806	17.84
			SPARKLETTS	00010	1814806	17.84
			SPARKLETTS	00010	1814806	2.16
			SPARKLETTS	00010	1814806	2.16
			SPARKLETTS	00010	1814806	.68-
			SPARKLETTS	00010	1814806	21.20
			SPARKLETTS	00010	1814806	13.34
			SPARKLETTS	00010	1814806	15.68
			SPARKLETTS	00010	1814806	11.17
			SPARKLETTS	00010	1814806	33.70
			SPARKLETTS	00010	1814806	30.69
			SPARKLETTS	00010	1814806	4.51
			SPARKLETTS	00010	1814806	2.16
			SPARKLETTS	00010	1814806	30.19
			SPARKLETTS	00010	1814806	20.18
			SPARKLETTS	00010	1814806	50.87
			SPARKLETTS	00010	1814806	51.35
			SPARKLETTS	00010	1814806	15.50
			SPARKLETTS	00010	1814806	11.18
			SPARKLETTS	00010	1814806	24.69
			SPARKLETTS	00010	1814806	22.16
			SPARKLETTS	00010	1814806	2.16
			SPARKLETTS	00010	1814806	11.73
			SPARKLETTS	00010	1814806	13.33
			SPARKLETTS	00010	1814806	26.66
			SPARKLETTS	00010	1814806	15.68
			SPARKLETTS	00010	1814806	40.25
			SPARKLETTS	00010	1814806	48.34
			SPARKLETTS	00010	1814806	11.18
			SPARKLETTS	00010	1814806	99.11
93463363	10/13/2020	45135	PREMIER DOCUMENT SHREDDING INC	00010	1814760	120.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814784	225.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	1814785	111.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814786	261.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814787	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814788	87.48
93463344	10/13/2020	23204	SAN DIEGO POLICE EQUIPMENT	00010	1814789	693.62
			SAN DIEGO POLICE EQUIPMENT	00010	1814789	66.59
93463345	10/13/2020	23743	TOWN OF FLORENCE	00010	1814663	74.84
			TOWN OF FLORENCE	00010	1814663	84.19
			TOWN OF FLORENCE	00010	1814664	29.34
			TOWN OF FLORENCE	00010	1814664	23.36
			TOWN OF FLORENCE	00010	1814665	32.68
			TOWN OF FLORENCE	00010	1814665	33.41
			TOWN OF FLORENCE	00010	1814666	48.37
			TOWN OF FLORENCE	00010	1814666	26.88
			TOWN OF FLORENCE	00010	1814667	47.76
			TOWN OF FLORENCE	00010	1814667	25.06
			TOWN OF FLORENCE	00010	1814668	29.34
			TOWN OF FLORENCE	00010	1814668	23.36
			TOWN OF FLORENCE	00010	1814669	29.34
			TOWN OF FLORENCE	00010	1814669	23.36
			TOWN OF FLORENCE	00010	1814671	104.26
			TOWN OF FLORENCE	00010	1814671	125.06
			TOWN OF FLORENCE	00010	1814672	30.50
			TOWN OF FLORENCE	00010	1814672	26.84
			TOWN OF FLORENCE	00010	1814675	50.31
			TOWN OF FLORENCE	00010	1814675	32.72
			TOWN OF FLORENCE	00010	1814677	54.90
			TOWN OF FLORENCE	00010	1814677	46.49
			TOWN OF FLORENCE	00010	1814678	198.20
			TOWN OF FLORENCE	00010	1814678	70.95
			TOWN OF FLORENCE	00010	1814680	232.24
			TOWN OF FLORENCE	00010	1814680	123.71
			TOWN OF FLORENCE	00010	1814684	191.75
			TOWN OF FLORENCE	00010	1814684	55.41
			TOWN OF FLORENCE	00010	1814686	188.86
			TOWN OF FLORENCE	00010	1814686	46.73
			TOWN OF FLORENCE	00010	1814687	49.61
			TOWN OF FLORENCE	00010	1814687	30.63
			TOWN OF FLORENCE	00010	1814689	17,232.15
			TOWN OF FLORENCE	00010	1814689	14,510.55
			TOWN OF FLORENCE	00010	1814690	29.37
			TOWN OF FLORENCE	00010	1814690	23.46
			TOWN OF FLORENCE	00010	1814692	9,325.93
			TOWN OF FLORENCE	00010	1814693	1,710.66
			TOWN OF FLORENCE	00010	1814694	89.51
			TOWN OF FLORENCE	00010	1814695	1,502.76
			TOWN OF FLORENCE	00010	1814696	833.33
			TOWN OF FLORENCE	00010	1814701	48.28
			TOWN OF FLORENCE	00010	1814701	26.61
			TOWN OF FLORENCE	00010	1814704	1,299.79
			TOWN OF FLORENCE	00010	1814704	1,148.96
93463346	10/13/2020	27346	ANDONIE, LAURA L	00010	1814846	34.59
93463347	10/13/2020	28727	MOBILE MINI INC	00010	1814782	109.46
93463348	10/13/2020	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	1814762	700.70
93463349	10/13/2020	34085	SADDLEBROOKE UTILITY COMPANY	00010	1814813	39.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463350	10/13/2020	34124	TRICO ELECTRIC COOPERATIVE	00010	1814814	207.60
93463351	10/13/2020	34419	THOMSON REUTERS	00010	1814745	2,639.76
93463352	10/13/2020	34446	THOMSON REUTERS - WEST	00010	1814757	598.35
93463353	10/13/2020	35043	DLT SOLUTIONS LLC	00010	1814713	1,263.02
			DLT SOLUTIONS LLC	00010	1814713	7,896.00
			DLT SOLUTIONS LLC	00010	1814713	3,384.00
			DLT SOLUTIONS LLC	00010	1814713	3,449.79
			DLT SOLUTIONS LLC	00010	1814713	1,471.34
93463341	10/13/2020	22363	MISSION UNIFORM SERVICE	00010	1814781	65.72
93463355	10/13/2020	40113	DECONCINI MCDONALD YETWIN & LACY PC	00010	1814711	3,520.00
93463364	10/13/2020	46957	COPPERSMITH BROCKELMAN PLC	00010	1814691	280.00
93463365	10/13/2020	50781	THE SIDWELL COMPANY	00010	1814801	2,763.60
			THE SIDWELL COMPANY	00010	1814801	6,218.10
			THE SIDWELL COMPANY	00010	1814801	12,474.00
93463366	10/13/2020	52475	WATCH SYSTEMS LLC	00010	1814758	138.40
93463367	10/13/2020	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	1814661	400.00
93463368	10/13/2020	53872	SHI INTERNATIONAL CORP	00010	1814800	9,468.00
			SHI INTERNATIONAL CORP	00010	1814800	681.70
93463372	10/13/2020	84261	UNIFIRST CORP	00010	1814756	199.15
			UNIFIRST CORP	00010	1814802	199.15
			UNIFIRST CORP	00010	1814803	148.80
			UNIFIRST CORP	00010	1814804	199.15
93463376	10/13/2020	101139	EMERGENCY RESTORATION EXPERTS LLC	00010	1814860	2,106.92
			EMERGENCY RESTORATION EXPERTS LLC	00010	1814860	210.69
			EMERGENCY RESTORATION EXPERTS LLC	00010	1814860	210.69
			EMERGENCY RESTORATION EXPERTS LLC	00010	1814860	103.51
			EMERGENCY RESTORATION EXPERTS LLC	00010	1814862	1,448.53
			EMERGENCY RESTORATION EXPERTS LLC	00010	1814862	59.31
93463377	10/13/2020	101345	ELITE TOWING	00010	1814715	12,200.00
93463378	10/13/2020	101623	POINT & PAY	00010	1814783	325.12
93463379	10/13/2020	102218	KNOWLEDGE SERVICES	00010	1814720	668.48
			KNOWLEDGE SERVICES	00010	1814740	835.60
			KNOWLEDGE SERVICES	00010	1814740	835.60
			KNOWLEDGE SERVICES	00010	1814741	759.20
			KNOWLEDGE SERVICES	00010	1814741	759.20
			KNOWLEDGE SERVICES	00010	1814741	759.20
93463358	10/13/2020	41377	WEST LAW	00010	1814744	8,645.05
93463370	10/13/2020	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	1814717	2,008.80
			HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	1814717	184.81
93463382	10/13/2020	103298	NORTE, CHRISTOPHER P	00010	1814772	335.50
93463383	10/13/2020	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	1814676	600.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	1814676	300.00
93463384	10/13/2020	104257	CORDANT HEALTH SOLUTIONS	00010	1814697	838.50
			CORDANT HEALTH SOLUTIONS	00010	1814698	21.80
			CORDANT HEALTH SOLUTIONS	00010	1814699	112.20
			CORDANT HEALTH SOLUTIONS	00010	1814700	520.50
			CORDANT HEALTH SOLUTIONS	00010	1814702	7.15
93463385	10/13/2020	104278	ARIZONA METROPOLITAN TRUST	00010	1814844	8,897.95
			ARIZONA METROPOLITAN TRUST	00010	1814844	39,344.53
93463389	10/13/2020	105104	CONCUR TECHNOLOGIES, INC	00010	1814688	1,635.18
93463390	10/13/2020	105409	VECTORUSA	00010	1814805	1,276.59
			VECTORUSA	00010	1814805	72.09
			VECTORUSA	00010	1814805	217.18
			VECTORUSA	00010	1814805	16.50
			VECTORUSA	00010	1814805	153.57

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			VECTORUSA	00010	1814805	149.29
93463394	10/13/2020	111364	RAMIREZ, JAMIE R	00010	1814775	23.92
93463395	10/13/2020	111441	SIMS MACKIN LTD	00010	1814747	495.00
93463396	10/13/2020	112338	PROCK, COURTNEY R	00010	1814851	1,490.56
93463397	10/13/2020	112854	RESCARE WORKFORCE SERVICES	00010	1814867	2,782.79
			RESCARE WORKFORCE SERVICES	00010	1814868	33,337.37
			RESCARE WORKFORCE SERVICES	00010	1814869	50,561.12
93463398	10/13/2020	113406	COLEMAN, KIMBERLEE D	00010	1814850	211.50
93463400	10/13/2020	114911	ACCUSOURCE, INC	00010	1814662	2,074.69
93463401	10/13/2020	114950	GALINDO, MARGUERITE R	00010	1814743	5,200.00
93463402	10/13/2020	115086	SECURUS TECHNOLOGIES, INC	00010	1814790	260.48
			SECURUS TECHNOLOGIES, INC	00010	1814791	275.28
93463403	10/13/2020	115377	YAVAPAI COLLEGE	00010	1814770	3,158.00
			YAVAPAI COLLEGE	00010	1814770	3,158.00
			YAVAPAI COLLEGE	00010	1814770	3,158.00
			YAVAPAI COLLEGE	00010	1814770	2,100.00
			YAVAPAI COLLEGE	00010	1814770	2,100.00
			YAVAPAI COLLEGE	00010	1814770	2,100.00
93463404	10/13/2020	115448	PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814749	700.00
			PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814750	700.00
			PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814751	700.00
			PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814752	700.00
			PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814753	700.00
			PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814754	700.00
			PINAL COUNTY MEDICAL FORENSIC SERVICES	00010	1814755	700.00
93463425	10/15/2020	10162	EPIFINI LANDSCAPING, INC	00010	1814649	895.42-
			EPIFINI LANDSCAPING, INC	00010	1814650	2,052.08-
			EPIFINI LANDSCAPING, INC	00010	1814651	763.75-
93463407	10/13/2020	116477	CURALINC HEALTHCARE	00010	1814708	1,170.00
			CURALINC HEALTHCARE	00010	1814708	1,365.00
			CURALINC HEALTHCARE	00010	1814708	1,170.00
			CURALINC HEALTHCARE	00010	1814709	1,170.00
			CURALINC HEALTHCARE	00010	1814709	1,170.00
93463392	10/13/2020	110203	KS STATEBANK	00010	1814746	3,815.98
			KS STATEBANK	00010	1814748	2,066.07
			KS STATEBANK	00010	1814872	1,246.10
93463411	10/13/2020	117006	ARIZONA AIRCRAFT PAINTING LLC	00010	1814670	175.00
			ARIZONA AIRCRAFT PAINTING LLC	00010	1814673	276.64
93463412	10/13/2020	117247	PINGBOARD INC	00010	1814768	294.00
			PINGBOARD INC	00010	1814768	294.00
93463419	10/13/2020	119077	SPENCER, DAVID	00010	1814856	20.00
			SPENCER, DAVID	00010	1814856	38.00
93463409	10/13/2020	116814	CURTIS BLUE LINE	00010	1814710	152.00
			CURTIS BLUE LINE	00010	1814710	13.07
93463425	10/14/2020	55711	EPIFINI LANDSCAPING, INC	00010	1814649	895.42
			EPIFINI LANDSCAPING, INC	00010	1814650	2,052.08
			EPIFINI LANDSCAPING, INC	00010	1814651	763.75
93463425	10/15/2020	10162	EPIFINI LANDSCAPING, INC	00010	1814649	895.42
			EPIFINI LANDSCAPING, INC	00010	1814650	2,052.08
			EPIFINI LANDSCAPING, INC	00010	1814651	763.75
93463425	10/14/2020	55711	EPIFINI LANDSCAPING, INC	00010	1814649	895.42-
			EPIFINI LANDSCAPING, INC	00010	1814650	2,052.08-
			EPIFINI LANDSCAPING, INC	00010	1814651	763.75-
93463444	10/15/2020	10209	CENTURYLINK	00010	1815260	39.59
			CENTURYLINK	00010	1815261	828.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463445	10/15/2020	10945	SHRED-IT	00010	1815070	35.00
			SHRED-IT	00010	1815071	70.00
93463447	10/15/2020	11631	HONORHEALTH	00010	1814969	700.00
			HONORHEALTH	00010	1814970	700.00
93463448	10/15/2020	19851	ARIZONA COUNTIES INSURANCE POOL	00010	1815044	46,215.53
			ARIZONA COUNTIES INSURANCE POOL	00010	1815044	3,864.20
93463455	10/15/2020	23412	SOUTHWEST GAS CORP	00010	1814983	49.41
			SOUTHWEST GAS CORP	00010	1814984	49.41
			SOUTHWEST GAS CORP	00010	1814988	43.46
			SOUTHWEST GAS CORP	00010	1814989	31.23
			SOUTHWEST GAS CORP	00010	1814994	49.41
			SOUTHWEST GAS CORP	00010	1814995	115.03
			SOUTHWEST GAS CORP	00010	1814996	31.23
			SOUTHWEST GAS CORP	00010	1814999	31.23
			SOUTHWEST GAS CORP	00010	1815002	1,351.63
			SOUTHWEST GAS CORP	00010	1815004	54.45
			SOUTHWEST GAS CORP	00010	1815006	45.67
			SOUTHWEST GAS CORP	00010	1815008	263.83
			SOUTHWEST GAS CORP	00010	1815010	1,041.74
			SOUTHWEST GAS CORP	00010	1815015	115.93
93463456	10/15/2020	23873	UNIVERSAL POLICE SUPPLY CO	00010	1815077	850.00
			UNIVERSAL POLICE SUPPLY CO	00010	1815078	113.45
			UNIVERSAL POLICE SUPPLY CO	00010	1815079	128.00
			UNIVERSAL POLICE SUPPLY CO	00010	1815080	59.35
			UNIVERSAL POLICE SUPPLY CO	00010	1815081	276.74
			UNIVERSAL POLICE SUPPLY CO	00010	1815082	27.98
			UNIVERSAL POLICE SUPPLY CO	00010	1815083	115.91
			UNIVERSAL POLICE SUPPLY CO	00010	1815084	126.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815085	238.80
			UNIVERSAL POLICE SUPPLY CO	00010	1815086	276.71
			UNIVERSAL POLICE SUPPLY CO	00010	1815087	184.94
			UNIVERSAL POLICE SUPPLY CO	00010	1815088	18.90
			UNIVERSAL POLICE SUPPLY CO	00010	1815089	22.93
			UNIVERSAL POLICE SUPPLY CO	00010	1815090	174.82
			UNIVERSAL POLICE SUPPLY CO	00010	1815091	70.65
			UNIVERSAL POLICE SUPPLY CO	00010	1815092	77.93
			UNIVERSAL POLICE SUPPLY CO	00010	1815093	229.02
			UNIVERSAL POLICE SUPPLY CO	00010	1815094	145.36
			UNIVERSAL POLICE SUPPLY CO	00010	1815095	29.24
			UNIVERSAL POLICE SUPPLY CO	00010	1815096	46.57
			UNIVERSAL POLICE SUPPLY CO	00010	1815097	138.48
			UNIVERSAL POLICE SUPPLY CO	00010	1815098	41.94
			UNIVERSAL POLICE SUPPLY CO	00010	1815099	226.55
			UNIVERSAL POLICE SUPPLY CO	00010	1815100	111.13
			UNIVERSAL POLICE SUPPLY CO	00010	1815101	168.53
			UNIVERSAL POLICE SUPPLY CO	00010	1815102	128.34
			UNIVERSAL POLICE SUPPLY CO	00010	1815103	77.84
			UNIVERSAL POLICE SUPPLY CO	00010	1815104	157.83
			UNIVERSAL POLICE SUPPLY CO	00010	1815105	124.38
			UNIVERSAL POLICE SUPPLY CO	00010	1815106	252.06
			UNIVERSAL POLICE SUPPLY CO	00010	1815107	429.47
			UNIVERSAL POLICE SUPPLY CO	00010	1815109	86.47
			UNIVERSAL POLICE SUPPLY CO	00010	1815110	106.11
			UNIVERSAL POLICE SUPPLY CO	00010	1815111	32.11
			UNIVERSAL POLICE SUPPLY CO	00010	1815112	291.09

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			UNIVERSAL POLICE SUPPLY CO	00010	1815113	384.13
			UNIVERSAL POLICE SUPPLY CO	00010	1815114	410.89
			UNIVERSAL POLICE SUPPLY CO	00010	1815115	234.44
			UNIVERSAL POLICE SUPPLY CO	00010	1815116	88.50
			UNIVERSAL POLICE SUPPLY CO	00010	1815117	322.97
			UNIVERSAL POLICE SUPPLY CO	00010	1815118	23.73
			UNIVERSAL POLICE SUPPLY CO	00010	1815119	272.33
			UNIVERSAL POLICE SUPPLY CO	00010	1815120	757.30
			UNIVERSAL POLICE SUPPLY CO	00010	1815121	92.43
			UNIVERSAL POLICE SUPPLY CO	00010	1815122	180.01
			UNIVERSAL POLICE SUPPLY CO	00010	1815123	849.88
			UNIVERSAL POLICE SUPPLY CO	00010	1815124	145.83
			UNIVERSAL POLICE SUPPLY CO	00010	1815125	108.10
			UNIVERSAL POLICE SUPPLY CO	00010	1815126	50.46
			UNIVERSAL POLICE SUPPLY CO	00010	1815127	50.46
			UNIVERSAL POLICE SUPPLY CO	00010	1815128	282.40
			UNIVERSAL POLICE SUPPLY CO	00010	1815129	414.00
			UNIVERSAL POLICE SUPPLY CO	00010	1815130	313.28
			UNIVERSAL POLICE SUPPLY CO	00010	1815131	252.74
			UNIVERSAL POLICE SUPPLY CO	00010	1815132	55.52
			UNIVERSAL POLICE SUPPLY CO	00010	1815133	224.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815134	691.14
			UNIVERSAL POLICE SUPPLY CO	00010	1815135	191.40
			UNIVERSAL POLICE SUPPLY CO	00010	1815136	849.55
			UNIVERSAL POLICE SUPPLY CO	00010	1815137	37.78
			UNIVERSAL POLICE SUPPLY CO	00010	1815138	45.29
			UNIVERSAL POLICE SUPPLY CO	00010	1815139	27.01
			UNIVERSAL POLICE SUPPLY CO	00010	1815140	188.25
			UNIVERSAL POLICE SUPPLY CO	00010	1815141	53.94
			UNIVERSAL POLICE SUPPLY CO	00010	1815142	17.31
			UNIVERSAL POLICE SUPPLY CO	00010	1815143	63.61
			UNIVERSAL POLICE SUPPLY CO	00010	1815144	113.45
			UNIVERSAL POLICE SUPPLY CO	00010	1815145	34.54
			UNIVERSAL POLICE SUPPLY CO	00010	1815146	138.36
			UNIVERSAL POLICE SUPPLY CO	00010	1815147	32.10
			UNIVERSAL POLICE SUPPLY CO	00010	1815148	67.03
			UNIVERSAL POLICE SUPPLY CO	00010	1815149	97.46
			UNIVERSAL POLICE SUPPLY CO	00010	1815150	262.00
			UNIVERSAL POLICE SUPPLY CO	00010	1815151	171.14
			UNIVERSAL POLICE SUPPLY CO	00010	1815152	128.74
			UNIVERSAL POLICE SUPPLY CO	00010	1815153	64.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815154	39.95
			UNIVERSAL POLICE SUPPLY CO	00010	1815155	108.09
			UNIVERSAL POLICE SUPPLY CO	00010	1815156	570.97
			UNIVERSAL POLICE SUPPLY CO	00010	1815157	94.54
			UNIVERSAL POLICE SUPPLY CO	00010	1815158	288.16
			UNIVERSAL POLICE SUPPLY CO	00010	1815159	453.24
			UNIVERSAL POLICE SUPPLY CO	00010	1815160	194.92
			UNIVERSAL POLICE SUPPLY CO	00010	1815161	23.73
			UNIVERSAL POLICE SUPPLY CO	00010	1815162	406.13
			UNIVERSAL POLICE SUPPLY CO	00010	1815163	137.96
			UNIVERSAL POLICE SUPPLY CO	00010	1815164	68.90
			UNIVERSAL POLICE SUPPLY CO	00010	1815165	91.87
			UNIVERSAL POLICE SUPPLY CO	00010	1815166	559.13
			UNIVERSAL POLICE SUPPLY CO	00010	1815167	97.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNIVERSAL POLICE SUPPLY CO	00010	1815168	514.38
			UNIVERSAL POLICE SUPPLY CO	00010	1815169	8.59
			UNIVERSAL POLICE SUPPLY CO	00010	1815170	62.14
			UNIVERSAL POLICE SUPPLY CO	00010	1815171	133.99
			UNIVERSAL POLICE SUPPLY CO	00010	1815172	110.10
			UNIVERSAL POLICE SUPPLY CO	00010	1815173	259.78
			UNIVERSAL POLICE SUPPLY CO	00010	1815174	121.57
			UNIVERSAL POLICE SUPPLY CO	00010	1815175	64.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815176	229.06
			UNIVERSAL POLICE SUPPLY CO	00010	1815177	93.13
			UNIVERSAL POLICE SUPPLY CO	00010	1815178	161.88
			UNIVERSAL POLICE SUPPLY CO	00010	1815179	137.35
			UNIVERSAL POLICE SUPPLY CO	00010	1815180	32.38
			UNIVERSAL POLICE SUPPLY CO	00010	1815181	64.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815182	64.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815183	133.18
			UNIVERSAL POLICE SUPPLY CO	00010	1815184	47.46
			UNIVERSAL POLICE SUPPLY CO	00010	1815185	69.18
			UNIVERSAL POLICE SUPPLY CO	00010	1815186	108.10
			UNIVERSAL POLICE SUPPLY CO	00010	1815187	125.49
			UNIVERSAL POLICE SUPPLY CO	00010	1815188	154.59
			UNIVERSAL POLICE SUPPLY CO	00010	1815189	104.75
			UNIVERSAL POLICE SUPPLY CO	00010	1815190	69.08
			UNIVERSAL POLICE SUPPLY CO	00010	1815191	161.88
			UNIVERSAL POLICE SUPPLY CO	00010	1815192	184.85
			UNIVERSAL POLICE SUPPLY CO	00010	1815193	380.23
			UNIVERSAL POLICE SUPPLY CO	00010	1815194	88.03
			UNIVERSAL POLICE SUPPLY CO	00010	1815195	21.56
			UNIVERSAL POLICE SUPPLY CO	00010	1815196	436.04
			UNIVERSAL POLICE SUPPLY CO	00010	1815197	114.64
			UNIVERSAL POLICE SUPPLY CO	00010	1815198	268.48
93463457	10/15/2020	24001	WAXIE SANITARY SUPPLY	00010	1815073	3,095.41
93463458	10/15/2020	26033	RAMIREZ, PATRICK M	00010	1815021	137.50
93463459	10/15/2020	28921	VOYAGER FLEET SYSTEMS	00010	1814917	25,436.18
93463460	10/15/2020	31131	CDW GOVERNMENT	00010	1814950	391.24
			CDW GOVERNMENT	00010	1814950	28.17
			CDW GOVERNMENT	00010	1814951	340.95
			CDW GOVERNMENT	00010	1814951	24.55
93463595	10/20/2020	34767	SWCA INC ENVIRONMENTAL CONSULANTS	00010	1815467	3,802.42
93463451	10/15/2020	21468	GRAINGER	00010	1814968	225.92
93463453	10/15/2020	22862	PITNEY BOWES INC - LEASE	00010	1814895	190.74
93463454	10/15/2020	22950	PURCELL TIRE AND SERVICE CENTER	00010	1814904	259.19
			PURCELL TIRE AND SERVICE CENTER	00010	1814906	182.34
			PURCELL TIRE AND SERVICE CENTER	00010	1814908	4,090.60
			PURCELL TIRE AND SERVICE CENTER	00010	1814909	124.85
			PURCELL TIRE AND SERVICE CENTER	00010	1814910	491.24
			PURCELL TIRE AND SERVICE CENTER	00010	1814911	430.82
93463463	10/15/2020	37221	COX CABLE COMMUNICATIONS	00010	1815258	340.00
93463464	10/15/2020	37221	COX CABLE COMMUNICATIONS	00010	1815259	350.00
93463465	10/15/2020	37221	COX CABLE COMMUNICATIONS	00010	1815262	152.08
93463466	10/15/2020	37221	COX CABLE COMMUNICATIONS	00010	1815263	79.00
93463467	10/15/2020	39475	PINAL COUNTY HOUSING	00010	1814899	3,431.67
93463468	10/15/2020	39790	BROWN & ASSOCIATES	00010	1814946	737.71
			BROWN & ASSOCIATES	00010	1814947	749.90
			BROWN & ASSOCIATES	00010	1814948	791.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463469	10/15/2020	43843	JOHNSON UTILITIES COMPANY	00010	1815050	179.44
			JOHNSON UTILITIES COMPANY	00010	1815051	97.06
93463471	10/15/2020	45135	PREMIER DOCUMENT SHREDDING INC	00010	1814896	135.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814897	27.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814898	27.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814900	105.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814901	320.00
			PREMIER DOCUMENT SHREDDING INC	00010	1814902	525.00
93463472	10/15/2020	45229	HUGHES TOWING & ROAD SERVICE	00010	1814971	162.50
			HUGHES TOWING & ROAD SERVICE	00010	1814972	167.50
93463473	10/15/2020	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1814957	99.99
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1814957	99.99
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1814957	100.02
93463474	10/15/2020	45510	PINAL COUNTY ENVIRONMENTAL HEALTH	00010	1814940	54.00
93463475	10/15/2020	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	1815054	1,445.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1815055	625.00
93463482	10/15/2020	52467	CREATIVE PROMOTIONS,LLC	00010	1815250	10,912.59
93463483	10/15/2020	52528	ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	3,630.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	1,050.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	25.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	5,310.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	140.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	4,950.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	2,960.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	1,454.23
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1814958	9,450.00
93463484	10/15/2020	53066	PAI SERVICES LLC	00010	1814883	1,057.02
93463492	10/15/2020	102218	KNOWLEDGE SERVICES	00010	1815040	647.59
			KNOWLEDGE SERVICES	00010	1815041	835.60
			KNOWLEDGE SERVICES	00010	1815041	835.60
			KNOWLEDGE SERVICES	00010	1815042	683.28
			KNOWLEDGE SERVICES	00010	1815042	759.20
			KNOWLEDGE SERVICES	00010	1815042	759.20
93463493	10/15/2020	102455	FISH, JULIE A	00010	1814965	531.25
			FISH, JULIE A	00010	1814966	102.50
93463494	10/15/2020	102475	THEODORE N HARITON MD, INC	00010	1815254	900.00
93463495	10/15/2020	102754	PINAL COURT MESSENGER SERVICE, INC	00010	1814919	117.40
93463496	10/15/2020	102754	PINAL COURT MESSENGER SERVICE, INC	00010	1814920	93.40
93463497	10/15/2020	102754	PINAL COURT MESSENGER SERVICE, INC	00010	1814921	55.60
93463498	10/15/2020	102754	PINAL COURT MESSENGER SERVICE, INC	00010	1814922	113.00
93463499	10/15/2020	102754	PINAL COURT MESSENGER SERVICE, INC	00010	1814923	46.00
93463502	10/15/2020	105215	ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	410.02
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	410.02
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	469.42
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	469.42
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	463.83
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	403.81
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	403.81
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	403.81
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	413.61
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	452.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1814960	452.50
93463503	10/15/2020	108526	BLUE CORE INVESTIGATIVE SOLUTIONS LLC	00010	1815053	753.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463512	10/15/2020	112715	FALDUTO LAW FIRM, PLLC	00010	1815057	5,568.75
			FALDUTO LAW FIRM, PLLC	00010	1815058	3,641.25
93463513	10/15/2020	112724	LOOMIS	00010	1815043	1,021.96
93463514	10/15/2020	113276	LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815223	75.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815224	487.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815225	262.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815226	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815227	322.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815228	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815229	172.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815230	225.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815231	412.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815232	337.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815233	112.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815234	810.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815235	300.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815236	247.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815237	637.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815238	75.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815239	187.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815240	75.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815241	187.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815242	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815243	375.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815244	750.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815245	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815246	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1815247	262.50
93463515	10/15/2020	113680	KENNEDY, NATASHA K	00010	1815253	262.50
93463516	10/15/2020	114280	GLOCK, INC	00010	1814967	40.00
			GLOCK, INC	00010	1814967	14.00
93463517	10/15/2020	114806	BAILEY, KWAME JAMAAL	00010	1815264	50.00
93463518	10/15/2020	116183	3 LAWS OF MOTION COLLISION RECONSTRUCTION	00010	1815059	1,016.00
93463477	10/15/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1814913	276.05
93463478	10/15/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1814914	484.50
93463479	10/15/2020	50115	COMPUFOR LLC	00010	1815060	3,700.00
			COMPUFOR LLC	00010	1815060	2,000.00
93463480	10/15/2020	50452	SPARKLETTES	00010	1815072	26.57
93463487	10/15/2020	55711	EPIFINI LANDSCAPING, INC	00010	1807613	23.98-
			EPIFINI LANDSCAPING, INC	00010	1814961	66.82
			EPIFINI LANDSCAPING, INC	00010	1814962	87.90
93463488	10/15/2020	79576	HOYOS, GILBERTO A	00010	1815022	137.50
93463505	10/15/2020	111063	COTA, JAIME F	00010	1815255	84.00
93463506	10/15/2020	111364	RAMIREZ, JAMIE R	00010	1814963	23.92
93463507	10/15/2020	111537	QUADIENT FINANCE USA INC	00010	1814912	3,000.00
93463508	10/15/2020	112014	METRO FIRE EQUIPMENT	00010	1814874	3,283.00
93463522	10/15/2020	117183	DOUGLAS, ERICA GRACE	00010	1815256	84.00
93463528	10/15/2020	119067	JAZANA'S PARTY SUPPLIES AND RENTALS	00010	1815038	1,520.00
93463529	10/15/2020	119083	BOYCE THOMPSON ARBORETUM	00010	1815249	10,000.00
93463530	10/15/2020	119085	BLACK MOUNTAIN SURVERYING	00010	1815047	10.00
93463538	10/15/2020	55711	EPIFINI LANDSCAPING, INC	00010	1815266	895.42
			EPIFINI LANDSCAPING, INC	00010	1815267	2,052.08
			EPIFINI LANDSCAPING, INC	00010	1815268	763.75
93463539	10/16/2020	118305	PEPPERSAUCE MOTORSPORTS & RENTALS	00010	1815275	10,927.93
93463540	10/16/2020	118457	ORACLE LAND AND HOMES LLC	00010	1815270	12,269.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463541	10/16/2020	118484	MR NELSONS COOKIES	00010	1815276	7,383.58
93463542	10/16/2020	118500	GOLD CANYON EMBROIDERY AND BOUTIQUE	00010	1815273	6,984.95
93463543	10/16/2020	118536	A TOUCH OF CLASS CONSIGNMENT LLC	00010	1815274	3,478.61
93463544	10/16/2020	119028	GOLD CANYON CONSIGNMENT	00010	1815277	8,227.65
93463545	10/16/2020	119029	FOOTHILLS SPORTS AND REHABILITATION	00010	1815269	15,000.00
93463546	10/16/2020	119060	TRIANGLE L RANCH LLC	00010	1815271	9,723.70
93463547	10/16/2020	119061	BRIO HORSEMANSHIP AND SADDLERY	00010	1815272	17,396.45
93463549	10/20/2020	114180	WELLS FARGO BANK	00010	1815333	1,106.84
			WELLS FARGO BANK	00010	1815333	108.63
			WELLS FARGO BANK	00010	1815333	449.68
93463568	10/20/2020	10945	SHRED-IT	00010	1815461	707.00
			SHRED-IT	00010	1815461	106.00
93463569	10/20/2020	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	1815284	910.85
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1815285	1,059.01
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1815286	283.44
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1815287	195.61
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1815288	195.61
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1815289	190.12
93463570	10/20/2020	12731	SAN MANUEL MINER	00010	1815555	9.96
			SAN MANUEL MINER	00010	1815556	349.26
93463571	10/20/2020	19537	SHAW'S INTERIORS INC	00010	1815460	107.14
			SHAW'S INTERIORS INC	00010	1815460	400.00
			SHAW'S INTERIORS INC	00010	1815460	33.75
			SHAW'S INTERIORS INC	00010	1815460	25.00
			SHAW'S INTERIORS INC	00010	1815460	9.78
93463572	10/20/2020	19864	APS - AZ PUBLIC SERVICE	00010	1815316	2,706.24
			APS - AZ PUBLIC SERVICE	00010	1815317	5,381.99
			APS - AZ PUBLIC SERVICE	00010	1815318	1,241.60
			APS - AZ PUBLIC SERVICE	00010	1815319	4,430.29
			APS - AZ PUBLIC SERVICE	00010	1815320	48.42
			APS - AZ PUBLIC SERVICE	00010	1815321	73,230.23
			APS - AZ PUBLIC SERVICE	00010	1815499	505.35
			APS - AZ PUBLIC SERVICE	00010	1815500	1,045.95
93463573	10/20/2020	19872	TRANE COMPANY	00010	1815472	3,500.00
			TRANE COMPANY	00010	1815472	14.32
			TRANE COMPANY	00010	1815472	4.66
			TRANE COMPANY	00010	1815472	107.54
			TRANE COMPANY	00010	1815472	12,547.32
			TRANE COMPANY	00010	1815472	4.47
			TRANE COMPANY	00010	1815472	1.18
			TRANE COMPANY	00010	1815472	.88
			TRANE COMPANY	00010	1815472	.40
			TRANE COMPANY	00010	1815472	300.00
			TRANE COMPANY	00010	1815472	1,310.64
93463574	10/20/2020	20148	ARIZONA WATER COMPANY	00010	1815335	82.78
			ARIZONA WATER COMPANY	00010	1815336	245.02
			ARIZONA WATER COMPANY	00010	1815337	70.90
			ARIZONA WATER COMPANY	00010	1815338	69.83
			ARIZONA WATER COMPANY	00010	1815501	33.65
			ARIZONA WATER COMPANY	00010	1815503	433.72
			ARIZONA WATER COMPANY	00010	1815504	682.79
			ARIZONA WATER COMPANY	00010	1815505	212.73
93463578	10/20/2020	22363	MISSION UNIFORM SERVICE	00010	1815420	77.00
93463579	10/20/2020	22402	MOTOROLA SOLUTIONS, INC	00010	1815422	27,856.80
			MOTOROLA SOLUTIONS, INC	00010	1815422	29.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MOTOROLA SOLUTIONS, INC	00010	1815422	584.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	584.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	2,628.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	8,760.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	1,411.20
			MOTOROLA SOLUTIONS, INC	00010	1815422	4,672.00-
			MOTOROLA SOLUTIONS, INC	00010	1815422	584.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	1,752.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	350.40
			MOTOROLA SOLUTIONS, INC	00010	1815422	2,774.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	1,734.48
			MOTOROLA SOLUTIONS, INC	00010	1815422	3,007.60
			MOTOROLA SOLUTIONS, INC	00010	1815422	3,340.48
			MOTOROLA SOLUTIONS, INC	00010	1815422	420.48
			MOTOROLA SOLUTIONS, INC	00010	1815422	1,927.20
			MOTOROLA SOLUTIONS, INC	00010	1815422	1,752.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	2,800.00-
			MOTOROLA SOLUTIONS, INC	00010	1815422	800.00
			MOTOROLA SOLUTIONS, INC	00010	1815422	4,786.20
93463580	10/20/2020	22655	PACER SERVICE CENTER	00010	1815426	67.00
93463581	10/20/2020	23175	SAFETY-KLEEN SYSTEMS, INC	00010	1815442	150.00
93463534	10/15/2020	875108	HOYOS, ROBERTO R	00010	1815257	84.00
93463566	10/20/2020	119055	SAN TAN VALLEY VETERAN CENTER	00010	1815534	5,470.00
93463567	10/20/2020	10209	CENTURYLINK	00010	1815539	146.52
93463525	10/15/2020	118381	ALLIED UNIVERSAL SECURITY SERVICES	00010	1814944	4,722.72
93463584	10/20/2020	23870	US POST OFFICE	00010	1815377	410.00
93463585	10/20/2020	24001	WAXIE SANITARY SUPPLY	00010	1815410	912.86
93463586	10/20/2020	25079	PINAL COUNTY TREASURER	00010	1815529	112.18
			PINAL COUNTY TREASURER	00010	1815530	207.78
93463591	10/20/2020	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	1815552	305.00
93463592	10/20/2020	34344	SAFELITE GLASS CORP	00010	1815439	208.61
			SAFELITE GLASS CORP	00010	1815440	352.73
			SAFELITE GLASS CORP	00010	1815441	484.57
93463587	10/20/2020	26353	GREMMEL, THEODORE RONALD	00010	1815311	248.15
			GREMMEL, THEODORE RONALD	00010	1815311	61.00
			GREMMEL, THEODORE RONALD	00010	1815311	56.98
93463588	10/20/2020	27145	ELLIOTT, CLIFTON SCOTT	00010	1815312	115.00
			ELLIOTT, CLIFTON SCOTT	00010	1815312	9.50
93463589	10/20/2020	28727	MOBILE MINI INC	00010	1815421	168.66
93463598	10/20/2020	37221	COX CABLE COMMUNICATIONS	00010	1815536	329.00
93463618	10/20/2020	47673	HUTZEL & ASSOCIATES INC	00010	1815297	910.00
93463619	10/20/2020	48284	CRANMER, CARLEEN M	00010	1815343	375.00
			CRANMER, CARLEEN M	00010	1815344	375.00
			CRANMER, CARLEEN M	00010	1815345	375.00
			CRANMER, CARLEEN M	00010	1815346	375.00
			CRANMER, CARLEEN M	00010	1815347	375.00
			CRANMER, CARLEEN M	00010	1815348	375.00
			CRANMER, CARLEEN M	00010	1815349	375.00
			CRANMER, CARLEEN M	00010	1815350	375.00
			CRANMER, CARLEEN M	00010	1815351	375.00
			CRANMER, CARLEEN M	00010	1815352	375.00
			CRANMER, CARLEEN M	00010	1815353	375.00
			CRANMER, CARLEEN M	00010	1815354	375.00
			CRANMER, CARLEEN M	00010	1815355	375.00
			CRANMER, CARLEEN M	00010	1815356	375.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			CRANMER, CARLEEN M	00010	1815357	375.00
			CRANMER, CARLEEN M	00010	1815358	375.00
			CRANMER, CARLEEN M	00010	1815359	375.00
			CRANMER, CARLEEN M	00010	1815360	375.00
			CRANMER, CARLEEN M	00010	1815361	375.00
			CRANMER, CARLEEN M	00010	1815362	375.00
			CRANMER, CARLEEN M	00010	1815363	375.00
			CRANMER, CARLEEN M	00010	1815364	375.00
			CRANMER, CARLEEN M	00010	1815365	375.00
			CRANMER, CARLEEN M	00010	1815366	375.00
			CRANMER, CARLEEN M	00010	1815367	375.00
			CRANMER, CARLEEN M	00010	1815368	375.00
			CRANMER, CARLEEN M	00010	1815369	375.00
			CRANMER, CARLEEN M	00010	1815370	375.00
			CRANMER, CARLEEN M	00010	1815371	375.00
			CRANMER, CARLEEN M	00010	1815372	375.00
			CRANMER, CARLEEN M	00010	1815373	375.00
			CRANMER, CARLEEN M	00010	1815374	375.00
93463620	10/20/2020	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	1815502	1,334.19
93463621	10/20/2020	50387	JULIANO, DANIEL	00010	1815303	500.00
93463602	10/20/2020	39744	FEDEX	00010	1815290	12.20
			FEDEX	00010	1815291	4.24
93463603	10/20/2020	40685	SILBERMAN,SCOTT PHD	00010	1815388	500.00
93463582	10/20/2020	23412	SOUTHWEST GAS CORP	00010	1815375	31.51
93463606	10/20/2020	44756	COSTAR REALTY INFORMATION INC	00010	1815283	1,178.18
93463607	10/20/2020	45135	PREMIER DOCUMENT SHREDDING INC	00010	1815430	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	1815431	131.00
			PREMIER DOCUMENT SHREDDING INC	00010	1815432	20.00
			PREMIER DOCUMENT SHREDDING INC	00010	1815433	150.00
			PREMIER DOCUMENT SHREDDING INC	00010	1815434	90.00
			PREMIER DOCUMENT SHREDDING INC	00010	1815551	455.00
93463608	10/20/2020	45178	PANORAMIC SOFTWARE INC	00010	1815550	2,000.00
93463609	10/20/2020	45229	HUGHES TOWING & ROAD SERVICE	00010	1815296	147.00
93463610	10/20/2020	45986	ADP INTERPRETING	00010	1815326	160.00
			ADP INTERPRETING	00010	1815327	217.50
93463612	10/20/2020	46268	NEXTRAQ	00010	1815548	71.85
93463616	10/20/2020	46640	IRON MOUNTAIN	00010	1815298	165.55
			IRON MOUNTAIN	00010	1815299	165.55
93463625	10/20/2020	53872	SHI INTERNATIONAL CORP	00010	1815459	835.00
			SHI INTERNATIONAL CORP	00010	1815459	60.12
93463626	10/20/2020	53977	N & D DESIGNS, LLC	00010	1815385	1,067.60
93463628	10/20/2020	55770	SUPERGLASS STV	00010	1815464	50.00
			SUPERGLASS STV	00010	1815465	50.00
			SUPERGLASS STV	00010	1815466	60.00
93463629	10/20/2020	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	1815324	1,762.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1815325	430.00
93463630	10/20/2020	56165	THE MASTER'S TOUCH, LLC	00010	1815470	1,997.85
93463639	10/20/2020	102973	MCGANN & ASSOCIATES INC.	00010	1815417	1,980.00
93463640	10/20/2020	103833	QUANTUM HELICOPTERS	00010	1815438	15,510.00
			QUANTUM HELICOPTERS	00010	1815438	2,607.00
			QUANTUM HELICOPTERS	00010	1815438	269.50
			QUANTUM HELICOPTERS	00010	1815438	742.50
			QUANTUM HELICOPTERS	00010	1815438	900.00
			QUANTUM HELICOPTERS	00010	1815438	57.92
			QUANTUM HELICOPTERS	00010	1815438	15,510.00

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				Fund	Number	Amount
93463641	10/20/2020	105215	QUANTUM HELICOPTERS	00010	1815438	2,607.00
			QUANTUM HELICOPTERS	00010	1815438	269.50
			QUANTUM HELICOPTERS	00010	1815438	742.50
			QUANTUM HELICOPTERS	00010	1815438	900.00
			QUANTUM HELICOPTERS	00010	1815438	57.92
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	429.54
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	557.44
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	429.55
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	578.44
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	433.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	423.62
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	475.03
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	415.09
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	429.54
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	557.44
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	429.55
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	578.44
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	433.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815506	423.62
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	401.50
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	475.03
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	415.09
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1815524	410.18
93463642	10/20/2020	108835	DE LA TORRE, YVONNE M	00010	1815331	705.00
			DE LA TORRE, YVONNE M	00010	1815332	51.70
			DE LA TORRE, YVONNE M	00010	1815331	705.00
			DE LA TORRE, YVONNE M	00010	1815332	51.70
93463643	10/20/2020	108907	FRUTH GROUP	00010	1815292	168.71
			FRUTH GROUP	00010	1815292	168.71
93463644	10/20/2020	109055	NEOGOV	00010	1815425	3,512.57
			NEOGOV	00010	1815425	3,512.57
93463632	10/20/2020	84261	UNIFIRST CORP	00010	1815406	45.96
			UNIFIRST CORP	00010	1815407	45.96
			UNIFIRST CORP	00010	1815408	45.96
93463635	10/20/2020	100449	GWEN LEVITT	00010	1815304	500.00
93463636	10/20/2020	101227	PHOENIX CHILDRENS HOSPITAL	00010	1815386	300.00
			PHOENIX CHILDRENS HOSPITAL	00010	1815427	865.00

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93463648	10/20/2020	111197	PHOENIX CHILDRENS HOSPITAL	00010	1815386	300.00
			PHOENIX CHILDRENS HOSPITAL	00010	1815427	865.00
			AZ LANGUAGE SOLUTIONS LLC	00010	1815306	507.45
			AZ LANGUAGE SOLUTIONS LLC	00010	1815306	507.45
93463649	10/20/2020	111288	VALLEY OF THE SUN LAW	00010	1815479	19,395.00
			VALLEY OF THE SUN LAW	00010	1815480	62,087.50
			VALLEY OF THE SUN LAW	00010	1815479	19,395.00
			VALLEY OF THE SUN LAW	00010	1815480	62,087.50
93463650	10/20/2020	111764	IBTISSAM MAHAYNI	00010	1815481	300.00
			IBTISSAM MAHAYNI	00010	1815482	100.00
			IBTISSAM MAHAYNI	00010	1815481	300.00
			IBTISSAM MAHAYNI	00010	1815482	100.00
93463651	10/20/2020	112051	MARINEZ, FRANCISCA	00010	1804380	92.30
			MARINEZ, FRANCISCA	00010	1804380	92.30
93463652	10/20/2020	112594	QUADIENT LEASING USA INC	00010	1815437	3,000.00
			QUADIENT LEASING USA INC	00010	1815553	43.03
			QUADIENT LEASING USA INC	00010	1815554	300.70
			QUADIENT LEASING USA INC	00010	1815437	3,000.00
			QUADIENT LEASING USA INC	00010	1815553	43.03
			QUADIENT LEASING USA INC	00010	1815554	300.70
93463653	10/20/2020	112724	LOOMIS	00010	1815300	231.66
			LOOMIS	00010	1815300	231.66
93463654	10/20/2020	112854	RESCARE WORKFORCE SERVICES	00010	1815446	2,750.00
			RESCARE WORKFORCE SERVICES	00010	1815447	498.50
			RESCARE WORKFORCE SERVICES	00010	1815446	2,750.00
			RESCARE WORKFORCE SERVICES	00010	1815447	498.50
93463655	10/20/2020	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	1815471	92.95
			TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	1815471	92.95
93463656	10/20/2020	113177	ELLEDGE, SAMANTHA SUE	00010	1815526	142.50
			ELLEDGE, SAMANTHA SUE	00010	1815526	142.50
93463661	10/20/2020	114754	SHUMS CODA ASSOCIATES, INC	00010	1815462	1,803.62
			SHUMS CODA ASSOCIATES, INC	00010	1815462	1,803.62
93463662	10/20/2020	114979	BUTLER, NICHOLAS MICHAEL	00010	1815315	335.50
			BUTLER, NICHOLAS MICHAEL	00010	1815315	335.50
93463664	10/20/2020	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	1815483	400.00
			McCUTCHEON, JENI PSY.D., PLLC	00010	1815484	400.00
			McCUTCHEON, JENI PSY.D., PLLC	00010	1815483	400.00
			McCUTCHEON, JENI PSY.D., PLLC	00010	1815484	400.00
93463665	10/20/2020	115797	UBIQUUS REPORTING INC	00010	1815473	115.15
			UBIQUUS REPORTING INC	00010	1815474	124.55
			UBIQUUS REPORTING INC	00010	1815473	115.15
			UBIQUUS REPORTING INC	00010	1815474	124.55
93463658	10/20/2020	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00010	1815549	135.00
			OASIS PSYCHOLOGICAL SERVICES PLLC	00010	1815549	135.00
93463668	10/20/2020	116910	FELIX-VACA, SONIA Y	00010	1815382	490.75
			FELIX-VACA, SONIA Y	00010	1815382	490.75
93463671	10/20/2020	118246	FASCO INC	00010	1815525	16,754.00
			FASCO INC	00010	1815525	16,754.00
93463675	10/20/2020	505892	VALLES, DANA DIANE	00010	1815485	61.60
			VALLES, DANA DIANE	00010	1815486	42.25
			VALLES, DANA DIANE	00010	1815487	486.20
			VALLES, DANA DIANE	00010	1815485	61.60
			VALLES, DANA DIANE	00010	1815486	42.25
			VALLES, DANA DIANE	00010	1815487	486.20
93463676	10/20/2020	506283	IRVIN JR, DAVID E	00010	1815313	215.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463677	10/20/2020	506329	IRVIN JR, DAVID E	00010	1815313	62.55
			IRVIN JR, DAVID E	00010	1815313	215.05
			IRVIN JR, DAVID E	00010	1815313	62.55
			DUDISH, PAUL R	00010	1815309	335.50
			DUDISH, PAUL R	00010	1815309	335.50
93463678	10/20/2020	506966	ALLEN, JACQUELYN A	00010	1815328	75.20
			ALLEN, JACQUELYN A	00010	1815329	451.75
			ALLEN, JACQUELYN A	00010	1815330	1,168.20
			ALLEN, JACQUELYN A	00010	1815328	75.20
			ALLEN, JACQUELYN A	00010	1815329	451.75
93463679	10/20/2020	507277	ALLEN, JACQUELYN A	00010	1815330	1,168.20
			MORRISON, GLENN A	00010	1815533	52.40
			MORRISON, GLENN A	00010	1815533	29.00
			MORRISON, GLENN A	00010	1815533	52.40
			MORRISON, GLENN A	00010	1815533	29.00
93463680	10/20/2020	507784	RUBALCAVA, ANDREW G	00010	1815389	84.00
			RUBALCAVA, ANDREW G	00010	1815389	84.00
93463681	10/20/2020	507847	SLOAN, MICHAEL W	00010	1815531	251.30
			SLOAN, MICHAEL W	00010	1815531	251.30
93463683	10/20/2020	1063079	MARTINEZ, VERONICA E	00010	1815532	153.07
			MARTINEZ, VERONICA E	00010	1815532	153.07
93463684	10/20/2020	1212268	HARTWIG, KELLY A	00010	1815308	325.00
			HARTWIG, KELLY A	00010	1815308	325.00
93463685	10/20/2020	1542047	CONVERSE, ANDREW R	00010	1815310	335.50
			CONVERSE, ANDREW R	00010	1815310	335.50
93463686	10/20/2020	1646630	MORING, SANDALEE	00010	1815307	529.10
			MORING, SANDALEE	00010	1815307	529.10
93463687	10/20/2020	19851	ARIZONA COUNTIES INSURANCE POOL	00010	1815561	377,299.33
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	24.10
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	45.36
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	129.30
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	113,866.85
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	928.30
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	422.12
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	318.84
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	11,353.54
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	2,041.55
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	849.19
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	152.88
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	4,366.04
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	1,835.68
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	2,929.18
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	50.13
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	35.16
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	130.55
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	70.14
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	27.72
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	280.06
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	76.92
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	23.97
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	1,011.78
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	8.00
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	6,907.56
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	184.71
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	107.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	43.60
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	358.38
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	102.18
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	169.50
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	74.70
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	43.79
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	244.72
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	5,548.89
			ARIZONA COUNTIES INSURANCE POOL	00010	1815561	3,400.92
93463688	10/21/2020	104995	WEST PRESS	00010	1817749	2,097.57
			WEST PRESS	00010	1817749	182.49
			WEST PRESS	00010	1817749	1,970.21
93463699	10/22/2020	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	1817885	329.03
			DIAMONDBACK POLICE SUPPLY CO INC	00010	1817886	244.42
93463700	10/22/2020	12731	SAN MANUEL MINER	00010	1817811	33.83
93463701	10/22/2020	19864	APS - AZ PUBLIC SERVICE	00010	1815631	382.95
93463703	10/22/2020	20148	ARIZONA WATER COMPANY	00010	1815630	214.17
93463706	10/22/2020	20785	COOLIDGE EXAMINER	00010	1817841	34.00
93463707	10/22/2020	22862	PITNEY BOWES INC - LEASE	00010	1817820	1,230.73
93463708	10/22/2020	23175	SAFETY-KLEEN SYSTEMS, INC	00010	1817810	250.07
93463710	10/22/2020	24001	WAXIE SANITARY SUPPLY	00010	1815577	136.13
			WAXIE SANITARY SUPPLY	00010	1817873	193.87
			WAXIE SANITARY SUPPLY	00010	1817874	331.24
			WAXIE SANITARY SUPPLY	00010	1817880	1,904.35
			WAXIE SANITARY SUPPLY	00010	1817881	.80
93463711	10/22/2020	28343	SHERWOOD, STACY R	00010	1815614	196.00
93463712	10/22/2020	29802	CCS PRESENTATION SYSTEMS	00010	1817784	2,721.42
			CCS PRESENTATION SYSTEMS	00010	1817784	430.56
			CCS PRESENTATION SYSTEMS	00010	1817784	269.10
			CCS PRESENTATION SYSTEMS	00010	1817784	191.10
			CCS PRESENTATION SYSTEMS	00010	1817784	50.62
			CCS PRESENTATION SYSTEMS	00010	1817784	43.46
			CCS PRESENTATION SYSTEMS	00010	1817784	280.74
			CCS PRESENTATION SYSTEMS	00010	1817784	298.35
93463713	10/22/2020	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1817872	194.50
93463714	10/22/2020	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	1817897	120.00
93463720	10/22/2020	37221	COX CABLE COMMUNICATIONS	00010	1817891	153.00
93463721	10/22/2020	37221	COX CABLE COMMUNICATIONS	00010	1817893	119.00
93463722	10/22/2020	37221	COX CABLE COMMUNICATIONS	00010	1817894	59.00
93463723	10/22/2020	37655	LEXISNEXIS RISK SOLUTIONS	00010	1817819	95.82
93463716	10/22/2020	31131	CDW GOVERNMENT	00010	1817785	142.71
			CDW GOVERNMENT	00010	1817785	171.67
			CDW GOVERNMENT	00010	1817785	22.64
			CDW GOVERNMENT	00010	1817786	142.71
			CDW GOVERNMENT	00010	1817786	171.67
			CDW GOVERNMENT	00010	1817786	22.64
			CDW GOVERNMENT	00010	1817787	360.98
			CDW GOVERNMENT	00010	1817787	25.99
			CDW GOVERNMENT	00010	1817788	360.98
			CDW GOVERNMENT	00010	1817788	25.99
93463709	10/22/2020	23412	SOUTHWEST GAS CORP	00010	1815562	29.50
			SOUTHWEST GAS CORP	00010	1815565	48.63
			SOUTHWEST GAS CORP	00010	1815566	42.19
			SOUTHWEST GAS CORP	00010	1817856	51.16
93463718	10/22/2020	33829	ORACLE SANITARY SEWER DIST	00010	1815567	150.00

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93463732	10/22/2020	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	1817803	40.00
93463734	10/22/2020	40481	CITY OF MARICOPA	00010	1817904	8,750.00
93463739	10/22/2020	45135	PREMIER DOCUMENT SHREDDING INC	00010	1817808	314.00
93463740	10/22/2020	45229	HUGHES TOWING & ROAD SERVICE	00010	1817804	110.00
93463741	10/22/2020	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1817793	1,709.00
93463742	10/22/2020	46268	NEXTRAQ	00010	1817807	469.05
93463744	10/22/2020	46640	IRON MOUNTAIN	00010	1817896	28.50
			IRON MOUNTAIN	00010	1817896	.06
93463745	10/22/2020	46705	CLIMATEC, LLC	00010	1817789	1,615.00
			CLIMATEC, LLC	00010	1817790	206.71
93463746	10/22/2020	47412	COMCAST CABLE COMMUNICATIONS	00010	1815628	109.93
			COMCAST CABLE COMMUNICATIONS	00010	1817849	114.84
93463749	10/22/2020	52015	FEDERAL ENGINEERING, INC.	00010	1817796	3,259.50
93463750	10/22/2020	52528	ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	3,630.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	1,050.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	25.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	3,540.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	560.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	36,450.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	200.00
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	3,659.13
			ELECTRONIC SECURITY CONCEPTS LLC	00010	1817794	4,725.00
93463762	10/22/2020	55516	HOOFBEATS WITH HEART	00010	1817895	5,000.00
93463763	10/22/2020	55757	LANGUAGE LINE SOLUTIONS	00010	1817898	148.49
93463764	10/22/2020	55906	TITAN POWER, INC	00010	1817838	2,000.00
			TITAN POWER, INC	00010	1817838	1,222.00
93463765	10/22/2020	84261	UNIFIRST CORP	00010	1815568	148.80
			UNIFIRST CORP	00010	1815569	207.76
93463773	10/22/2020	104345	DIEDERICH, AMY K	00010	1815617	335.50
93463774	10/22/2020	104995	WEST PRESS	00010	1815578	625.03
93463775	10/22/2020	104995	WEST PRESS	00010	1815579	91.97
93463776	10/22/2020	104995	WEST PRESS	00010	1817899	2,470.44
			WEST PRESS	00010	1817899	214.93
93463777	10/22/2020	105215	ENTERPRISE FLEET MANAGEMENT, INC	00010	1817795	411.59
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1817795	358.38
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1817795	358.38
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1817795	403.80
			ENTERPRISE FLEET MANAGEMENT, INC	00010	1817795	367.25
93463778	10/22/2020	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	1817887	14,997.83
			ENVIRONMENTAL PLANNING GROUP, LLC	00010	1817888	14,666.00
			ENVIRONMENTAL PLANNING GROUP, LLC	00010	1817888	.35-
93463779	10/22/2020	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	1817806	517.00
			K&H INTEGRATED PRINT SOLUTIONS	00010	1817814	8,002.50
			K&H INTEGRATED PRINT SOLUTIONS	00010	1817814	20,619.50
			K&H INTEGRATED PRINT SOLUTIONS	00010	1817814	2,282.50
			K&H INTEGRATED PRINT SOLUTIONS	00010	1817814	1,278.75
			K&H INTEGRATED PRINT SOLUTIONS	00010	1817814	2,557.50
			K&H INTEGRATED PRINT SOLUTIONS	00010	1817814	114.49
93463780	10/22/2020	107119	JUAREZ, ELYANNA A	00010	1815613	35.00
93463782	10/22/2020	110780	ARIZONA DEPARTMENT OF REVENUE	00010	1817843	670.00
93463783	10/22/2020	110988	AXIS FORENSIC TOXICOLOGY	00010	1817756	1,080.00
			AXIS FORENSIC TOXICOLOGY	00010	1817757	1,169.50
93463784	10/22/2020	111121	CROWN ATLANTIC COMPANY, LLC	00010	1817792	2,605.47
93463785	10/22/2020	111291	SERVICE LAW GROUP, PLLC	00010	1815632	4,080.00
			SERVICE LAW GROUP, PLLC	00010	1815633	90.00

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			SERVICE LAW GROUP, PLLC	00010	1815634	787.50
			SERVICE LAW GROUP, PLLC	00010	1815635	1,350.00
			SERVICE LAW GROUP, PLLC	00010	1815636	75.00
			SERVICE LAW GROUP, PLLC	00010	1815637	217.50
			SERVICE LAW GROUP, PLLC	00010	1815638	1,650.00
			SERVICE LAW GROUP, PLLC	00010	1815639	1,200.00
			SERVICE LAW GROUP, PLLC	00010	1815640	450.00
			SERVICE LAW GROUP, PLLC	00010	1815641	2,392.50
			SERVICE LAW GROUP, PLLC	00010	1815642	1,200.00
93463786	10/22/2020	112056	SORENSEN FORENSICS, LLC	00010	1815652	1,524.11
93463787	10/22/2020	112107	GILL, ANGELA C	00010	1817848	163.12
93463788	10/22/2020	112219	GOLDENSTATE TOWERS LLC	00010	1817801	2,559.63
93463789	10/22/2020	112228	GOVNET, INC	00010	1817802	5,829.00
93463790	10/22/2020	112924	WEXFORD HEALTH SOURCES, INC	00010	1817902	354,890.68
93463792	10/22/2020	113087	SCYTL	00010	1817837	9,685.00
93463793	10/22/2020	113266	BLOOD ALCOHOL TESTING & CONSULTING,	00010	1815626	250.00
			BLOOD ALCOHOL TESTING & CONSULTING,	00010	1815627	125.00
93463824	10/22/2020	590013	SANTOS, CHRISTOPHER J	00010	1817857	335.50
93463825	10/22/2020	719885	HAMPTON, TRACY J	00010	1815616	216.81
93463826	10/22/2020	734908	ESTRADA, CAROLINA D	00010	1815608	169.65
93463827	10/22/2020	20134	WELLS FARGO BANK	00010	1815653	233,489.02
			WELLS FARGO BANK	00010	1815665	3,490.76
			WELLS FARGO BANK	00010	1815721	3,490.76
			WELLS FARGO BANK	00010	1815779	1,830.97
			WELLS FARGO BANK	00010	1815911	233,489.02
93463768	10/22/2020	101320	HOHP	00010	1817890	15,250.00
93463769	10/22/2020	101412	MCEVOY, ROGER	00010	1817858	108.28
93463770	10/22/2020	102218	KNOWLEDGE SERVICES	00010	1817816	668.48
			KNOWLEDGE SERVICES	00010	1817817	835.60
			KNOWLEDGE SERVICES	00010	1817817	731.15
			KNOWLEDGE SERVICES	00010	1817818	664.30
			KNOWLEDGE SERVICES	00010	1817818	759.20
			KNOWLEDGE SERVICES	00010	1817818	740.22
93463795	10/22/2020	113810	BOOT BARN INC	00010	1817761	62.59
			BOOT BARN INC	00010	1817763	62.59
93463797	10/22/2020	114280	GLOCK, INC	00010	1817799	80.00
			GLOCK, INC	00010	1817799	1.00
			GLOCK, INC	00010	1817799	5.40
			GLOCK, INC	00010	1817800	12.00
			GLOCK, INC	00010	1817800	52.00
			GLOCK, INC	00010	1817800	4.00
			GLOCK, INC	00010	1817800	24.00
			GLOCK, INC	00010	1817800	136.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	80.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	12.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	48.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	12.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	8.00
			GLOCK, INC	00010	1817800	20.00
			GLOCK, INC	00010	1817800	20.00
			GLOCK, INC	00010	1817800	4.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GLOCK, INC	00010	1817800	4.00
			GLOCK, INC	00010	1817800	10.00
			GLOCK, INC	00010	1817800	4.00
			GLOCK, INC	00010	1817800	40.00
			GLOCK, INC	00010	1817800	37.00
			GLOCK, INC	00010	1817800	4.44
93463798	10/22/2020	114538	CREATIVE COMMUNITY SOLUTIONS, INC	00010	1817884	10,950.00
93463808	10/22/2020	116579	TELLEZ JR, LOUIS L	00010	1817868	400.00
93463813	10/22/2020	117749	DANIELS, JAMES	00010	1815619	27.68
93463814	10/22/2020	117827	RUSTY'S BODY WORKS INC	00010	1815649	1,569.00
			RUSTY'S BODY WORKS INC	00010	1815650	667.53
93463815	10/22/2020	117976	KERNS PLUMBING LLC	00010	1815615	42.00
93463816	10/22/2020	118505	DARANYI, IAN M	00010	1817840	132.07
			DARANYI, IAN M	00010	1817840	95.97
93463817	10/22/2020	118644	SADDLEBROOKE RANCH TECHNOLOGY CLUB*	00010	1817822	3,698.00
93463818	10/22/2020	118674	WINKLEMAN NATURAL RESOURCE CONSERVATION	00010	1817900	11,125.00
93463819	10/22/2020	118951	ARIZONA OFFROAD PROMOTIONS	00010	1817867	1,000.00
93463820	10/22/2020	119142	ARCADIA SIGNARAMA	00010	1817844	1,187.00
93463821	10/22/2020	119143	MCMC INDEPENDENT EXAMS LLC	00010	1817842	1,500.00
93463822	10/22/2020	425800	MADUENO, PAUL C	00010	1817859	98.33
93463828	10/22/2020	25079	PINAL COUNTY TREASURER	00010	1815786	1.00
			PINAL COUNTY TREASURER	00010	1815787	1.00
			PINAL COUNTY TREASURER	00010	1815788	1.00
			PINAL COUNTY TREASURER	00010	1815789	1.00
			PINAL COUNTY TREASURER	00010	1815790	1.00
			PINAL COUNTY TREASURER	00010	1815791	1.00
			PINAL COUNTY TREASURER	00010	1815792	1.00
			PINAL COUNTY TREASURER	00010	1815793	1.00
			PINAL COUNTY TREASURER	00010	1815794	1.00
			PINAL COUNTY TREASURER	00010	1815796	1.00
			PINAL COUNTY TREASURER	00010	1815797	1.00
			PINAL COUNTY TREASURER	00010	1815798	1.00
			PINAL COUNTY TREASURER	00010	1815799	1.00
			PINAL COUNTY TREASURER	00010	1815800	1.00
			PINAL COUNTY TREASURER	00010	1815801	1.00
			PINAL COUNTY TREASURER	00010	1815802	1.00
			PINAL COUNTY TREASURER	00010	1815803	1.00
			PINAL COUNTY TREASURER	00010	1815804	1.00
			PINAL COUNTY TREASURER	00010	1815805	1.00
			PINAL COUNTY TREASURER	00010	1815807	1.00
			PINAL COUNTY TREASURER	00010	1815808	1.00
			PINAL COUNTY TREASURER	00010	1815809	1.00
			PINAL COUNTY TREASURER	00010	1815810	1.00
			PINAL COUNTY TREASURER	00010	1815811	1.00
			PINAL COUNTY TREASURER	00010	1815812	1.00
			PINAL COUNTY TREASURER	00010	1815813	1.00
			PINAL COUNTY TREASURER	00010	1815814	1.00
			PINAL COUNTY TREASURER	00010	1815815	1.00
			PINAL COUNTY TREASURER	00010	1815816	1.00
			PINAL COUNTY TREASURER	00010	1815818	1.00
			PINAL COUNTY TREASURER	00010	1815819	1.00
			PINAL COUNTY TREASURER	00010	1815820	1.00
			PINAL COUNTY TREASURER	00010	1815821	1.00
			PINAL COUNTY TREASURER	00010	1815822	1.00
			PINAL COUNTY TREASURER	00010	1815823	1.00

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			PINAL COUNTY TREASURER	00010	1815824	1.00
			PINAL COUNTY TREASURER	00010	1815825	1.00
			PINAL COUNTY TREASURER	00010	1815826	1.00
			PINAL COUNTY TREASURER	00010	1815827	1.00
			PINAL COUNTY TREASURER	00010	1815829	1.00
			PINAL COUNTY TREASURER	00010	1815830	1.00
			PINAL COUNTY TREASURER	00010	1815831	1.00
			PINAL COUNTY TREASURER	00010	1815832	1.00
			PINAL COUNTY TREASURER	00010	1815833	1.00
			PINAL COUNTY TREASURER	00010	1815834	1.00
			PINAL COUNTY TREASURER	00010	1815835	1.00
			PINAL COUNTY TREASURER	00010	1815836	1.00
			PINAL COUNTY TREASURER	00010	1815837	1.00
			PINAL COUNTY TREASURER	00010	1815838	1.00
			PINAL COUNTY TREASURER	00010	1815840	1.00
			PINAL COUNTY TREASURER	00010	1815841	1.00
			PINAL COUNTY TREASURER	00010	1815842	1.00
			PINAL COUNTY TREASURER	00010	1815843	1.00
			PINAL COUNTY TREASURER	00010	1815844	1.00
			PINAL COUNTY TREASURER	00010	1815845	1.00
			PINAL COUNTY TREASURER	00010	1815846	1.00
			PINAL COUNTY TREASURER	00010	1815847	1.00
			PINAL COUNTY TREASURER	00010	1815848	1.00
			PINAL COUNTY TREASURER	00010	1815849	1.00
			PINAL COUNTY TREASURER	00010	1815851	1.00
			PINAL COUNTY TREASURER	00010	1815852	1.00
			PINAL COUNTY TREASURER	00010	1815853	1.00
			PINAL COUNTY TREASURER	00010	1815854	1.00
			PINAL COUNTY TREASURER	00010	1815855	1.00
			PINAL COUNTY TREASURER	00010	1815874	5.00
			PINAL COUNTY TREASURER	00010	1815875	5.00
			PINAL COUNTY TREASURER	00010	1815877	5.00
			PINAL COUNTY TREASURER	00010	1815878	5.00
			PINAL COUNTY TREASURER	00010	1815879	5.00
			PINAL COUNTY TREASURER	00010	1815880	5.00
			PINAL COUNTY TREASURER	00010	1815881	5.00
			PINAL COUNTY TREASURER	00010	1815882	5.00
93463842	10/22/2020	39966	INTERNAL REVENUE SERVICE	00010	1816507	100.00
93463843	10/22/2020	39966	INTERNAL REVENUE SERVICE	00010	1816508	75.00
93463844	10/22/2020	53213	GURSTEL LAW FIRM PC	00010	1816509	218.98
93463845	10/22/2020	53213	GURSTEL LAW FIRM PC	00010	1816510	689.42
93463846	10/22/2020	53213	GURSTEL LAW FIRM PC	00010	1816511	389.62
93463847	10/22/2020	54535	DIANE KERNS	00010	1816512	408.46
93463848	10/22/2020	101307	WELLS FARGO BANK	00010	1816513	52.44
			WELLS FARGO BANK	00010	1816515	52.44
93463849	10/22/2020	103832	NATIONWIDE RETIREMENT SOLUTIONS	00010	1816516	1,176.23
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1816517	814.19
93463850	10/22/2020	104911	WELLS FARGO - EXPERTPAY	00010	1817865	3.00-
			WELLS FARGO - EXPERTPAY	00010	1817863	117.00
93463851	10/22/2020	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	1814926	10.58-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814927	20.75-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814928	4.70-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814929	10.23-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814930	.79-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814931	2.40-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814932	3.30-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814933	.15-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1814934	253.07-
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816518	817.44
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816532	1,470.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816540	1,999.58
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816546	7,919.97
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816554	3,300.96
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816580	10,745.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816597	13,037.64
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816616	32,637.57
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816640	242.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816647	312.76
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816653	1,724.84
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816661	3,505.86
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816673	5,582.68
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816684	9,140.85
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816717	5,490.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816743	1,546.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816761	2,651.69
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816782	4,214.30
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816803	3,887.76
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816828	5,865.92
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816841	2,939.64
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816852	2,239.38
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816867	3,714.25
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816893	10,002.24
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816912	5,504.85
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816926	2,683.35
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816939	656.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816963	880.88
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816978	369.34
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1816988	531.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817002	761.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817020	1,627.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817038	882.28
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817052	599.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817065	17,115.23
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817089	679.16
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817093	615.39
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817096	664.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817105	9,307.64
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817124	705.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817128	2,162.70
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817138	141.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817148	2,123.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817167	18,804.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817223	124.67
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817227	599.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817235	27,157.77
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817263	1,042.01
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817319	3,151.20
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817374	38.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817375	10,884.43
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817424	1,067.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463829	10/22/2020	25426	PINAL COUNTY EMPLOYEE BENEFITS	00010	1817454	303.92
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817491	580.20
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817526	1,873.42
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817563	12,147.36
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817577	6,079.36
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817585	8,913.96
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817591	26,554.53
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817599	78,957.84
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817626	51,674.56
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817642	67,259.88
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817661	123,732.81
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817685	16,557.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817699	3,473.92
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817707	5,672.52
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817713	14,689.74
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817721	1,158.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817735	1.25
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1817738	541.15
			WELLS FARGO BANK	00010	1815730	184,625.17
			WELLS FARGO BANK	00010	1815876	184,625.17
93463831	10/22/2020	25429	WELLS FARGO BANK	00010	1815886	242,920.92
			WELLS FARGO BANK	00010	1815900	44,407.23
			WELLS FARGO BANK	00010	1815915	44,407.23
			WELLS FARGO BANK	00010	1817862	2,035,291.44
			WELLS FARGO BANK	00010	1817862	973.95
			WELLS FARGO BANK	00010	1817862	1,712.65
			WELLS FARGO BANK	00010	1817862	4,485.27
			WELLS FARGO BANK	00010	1817862	1,550.99
			WELLS FARGO BANK	00010	1817862	1,667.20
			WELLS FARGO BANK	00010	1817862	868.72
			WELLS FARGO BANK	00010	1817862	964.04
			WELLS FARGO BANK	00010	1817862	5,957.77
			WELLS FARGO BANK	00010	1817862	8,231.24
			WELLS FARGO BANK	00010	1817862	61,402.53
			WELLS FARGO BANK	00010	1817862	4,655.12
			WELLS FARGO BANK	00010	1817862	8,491.80
			WELLS FARGO BANK	00010	1817862	2,603.42
			WELLS FARGO BANK	00010	1817862	8,364.01
			WELLS FARGO BANK	00010	1817862	1,061.10
			WELLS FARGO BANK	00010	1817862	225,818.37
			WELLS FARGO BANK	00010	1817862	8,955.29
			WELLS FARGO BANK	00010	1817862	1,961.35
			WELLS FARGO BANK	00010	1817862	9,787.06
			WELLS FARGO BANK	00010	1817862	27,357.83
			WELLS FARGO BANK	00010	1817862	50,957.95
			WELLS FARGO BANK	00010	1817862	22,264.84
			WELLS FARGO BANK	00010	1817862	1,156.82
			WELLS FARGO BANK	00010	1817862	5,466.93
			WELLS FARGO BANK	00010	1817862	17,677.88
			WELLS FARGO BANK	00010	1817862	1,191.17
			WELLS FARGO BANK	00010	1817862	1,198.44
			WELLS FARGO BANK	00010	1817862	18,001.93
			WELLS FARGO BANK	00010	1817862	1,198.29
			WELLS FARGO BANK	00010	1817862	5,051.30
			WELLS FARGO BANK	00010	1817862	8,156.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463832	10/22/2020	25430	WELLS FARGO BANK	00010	1817862	2,780.82
			WELLS FARGO BANK	00010	1817862	8,883.43
			WELLS FARGO BANK	00010	1817862	3,945.08
			WELLS FARGO BANK	00010	1817862	910.56
			WELLS FARGO BANK	00010	1817862	2,085.96
			WELLS FARGO BANK	00010	1817862	803.97
			WELLS FARGO BANK	00010	1817862	1,123.80
			WELLS FARGO BANK	00010	1817862	4,347.69
			WELLS FARGO BANK	00010	1817862	3,958.27
			WELLS FARGO BANK	00010	1817862	1,046.12
			WELLS FARGO BANK	00010	1817862	8,907.90
			WELLS FARGO BANK	00010	1817862	3,601.85
			WELLS FARGO BANK	00010	1817862	997.89
			WELLS FARGO BANK	00010	1817862	1,995.25
			WELLS FARGO BANK	00010	1817862	1,278.50
			WELLS FARGO BANK	00010	1817862	99,326.66
			WELLS FARGO BANK	00010	1817862	530.22
			WELLS FARGO BANK	00010	1817862	4,352.22
			WELLS FARGO BANK	00010	1817862	2,070.15
			WELLS FARGO BANK	00010	1817862	2,653.81
93463830	10/22/2020	25427	WELLS FARGO BANK	00010	1816219	82,167.62
			WELLS FARGO BANK	00010	1816338	3,542.32
			WELLS FARGO BANK	00010	1816339	1,873.03
			WELLS FARGO BANK	00010	1816340	16,738.82
			WELLS FARGO BANK	00010	1816341	1,141.08
93463833	10/22/2020	25431	WELLS FARGO BANK	00010	1816338	3,542.32
			WELLS FARGO BANK	00010	1816339	1,873.03
			WELLS FARGO BANK	00010	1816340	16,738.82
			WELLS FARGO BANK	00010	1816341	1,141.08
			WELLS FARGO BANK	00010	1816342	16,437.19
93463834	10/22/2020	25432	WELLS FARGO BANK	00010	1816343	23,246.99
			WELLS FARGO BANK	00010	1816344	17,966.10
			WELLS FARGO BANK	00010	1816345	78.05
			WELLS FARGO BANK	00010	1816346	3,138.96
			WELLS FARGO BANK	00010	1816347	31,674.40
			WELLS FARGO BANK	00010	1816349	72,450.37
			WELLS FARGO BANK	00010	1816350	78.05
			WELLS FARGO BANK	00010	1816351	1,895.82
			WELLS FARGO BANK	00010	1816352	13,954.83
			WELLS FARGO BANK	00010	1816353	1,742.62
			WELLS FARGO BANK	00010	1816354	195,731.06
			WELLS FARGO BANK	00010	1816356	197.52
93463800	10/22/2020	114943	WELLS FARGO BANK	00010	1816357	301.62
			WELLS FARGO BANK	00010	1816358	157.28
			WELLS FARGO BANK	00010	1816358	157.28
			MARICOPA ECONOMIC DEVELOPMENT ALLIANCE	00010	1817901	5,000.00
			CAZADORES CONSTRUCTION INC	00010	1817783	2,964.37
93463811	10/22/2020	117264	CAZADORES CONSTRUCTION INC	00010	1817783	2,964.37
93463835	10/22/2020	25434	UNITED WAY	00010	1816359	72.04
93463837	10/22/2020	28932	WELLS FARGO BANK	00010	1816362	294.58
			WELLS FARGO BANK	00010	1816363	65.13
			WELLS FARGO BANK	00010	1816364	266.64
			WELLS FARGO BANK	00010	1816365	244.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	1816366	344.00
			WELLS FARGO BANK	00010	1816367	250.12
			WELLS FARGO BANK	00010	1816368	296.41
			WELLS FARGO BANK	00010	1816369	204.00
			WELLS FARGO BANK	00010	1816370	312.68
			WELLS FARGO BANK	00010	1816371	143.25
			WELLS FARGO BANK	00010	1816372	180.43
			WELLS FARGO BANK	00010	1816373	178.21
			WELLS FARGO BANK	00010	1816374	413.50
			WELLS FARGO BANK	00010	1816375	154.71
			WELLS FARGO BANK	00010	1816376	102.59
			WELLS FARGO BANK	00010	1816377	95.11
			WELLS FARGO BANK	00010	1816378	490.00
			WELLS FARGO BANK	00010	1816379	293.90
			WELLS FARGO BANK	00010	1816380	244.80
			WELLS FARGO BANK	00010	1816381	318.87
			WELLS FARGO BANK	00010	1816382	66.50
			WELLS FARGO BANK	00010	1816383	245.77
			WELLS FARGO BANK	00010	1816384	13.01
			WELLS FARGO BANK	00010	1816385	37.77
			WELLS FARGO BANK	00010	1816386	359.32
			WELLS FARGO BANK	00010	1816387	158.76
			WELLS FARGO BANK	00010	1816388	74.00
			WELLS FARGO BANK	00010	1816389	108.00
			WELLS FARGO BANK	00010	1816390	58.85
			WELLS FARGO BANK	00010	1816391	81.50
			WELLS FARGO BANK	00010	1816392	33.06
			WELLS FARGO BANK	00010	1816395	254.00
			WELLS FARGO BANK	00010	1816396	179.00
			WELLS FARGO BANK	00010	1816397	239.38
			WELLS FARGO BANK	00010	1816398	267.50
			WELLS FARGO BANK	00010	1816399	199.93
			WELLS FARGO BANK	00010	1816400	412.59
			WELLS FARGO BANK	00010	1816401	211.50
			WELLS FARGO BANK	00010	1816402	144.12
			WELLS FARGO BANK	00010	1816403	176.04
			WELLS FARGO BANK	00010	1816404	641.38
			WELLS FARGO BANK	00010	1816405	46.62
			WELLS FARGO BANK	00010	1816406	92.91
			WELLS FARGO BANK	00010	1816407	25.67
			WELLS FARGO BANK	00010	1816408	76.49
			WELLS FARGO BANK	00010	1816409	134.00
			WELLS FARGO BANK	00010	1816410	358.50
			WELLS FARGO BANK	00010	1816411	416.00
			WELLS FARGO BANK	00010	1816412	154.00
			WELLS FARGO BANK	00010	1816413	254.00
			WELLS FARGO BANK	00010	1816414	112.46
			WELLS FARGO BANK	00010	1816415	229.00
			WELLS FARGO BANK	00010	1816416	279.00
			WELLS FARGO BANK	00010	1816417	77.00
			WELLS FARGO BANK	00010	1816418	402.00
			WELLS FARGO BANK	00010	1816419	104.00
			WELLS FARGO BANK	00010	1816420	104.00
			WELLS FARGO BANK	00010	1816421	154.00
			WELLS FARGO BANK	00010	1816422	90.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	1816423	25.00
			WELLS FARGO BANK	00010	1816424	189.79
			WELLS FARGO BANK	00010	1816425	288.00
			WELLS FARGO BANK	00010	1816426	158.00
			WELLS FARGO BANK	00010	1816427	129.00
93463840	10/22/2020	37285	WELLS FARGO BANK	00010	1816456	20,731.84
			WELLS FARGO BANK	00010	1816457	105.83
			WELLS FARGO BANK	00010	1816459	7,789.65
			WELLS FARGO BANK	00010	1816460	1,087.63
			WELLS FARGO BANK	00010	1816461	212.40
			WELLS FARGO BANK	00010	1816462	876.85
			WELLS FARGO BANK	00010	1816464	53,247.85
			WELLS FARGO BANK	00010	1816465	105.83
			WELLS FARGO BANK	00010	1816466	2,463.65
			WELLS FARGO BANK	00010	1816467	115.89
			WELLS FARGO BANK	00010	1816468	4,192.56
			WELLS FARGO BANK	00010	1816470	32,286.03
			WELLS FARGO BANK	00010	1816471	3,540.73
			WELLS FARGO BANK	00010	1816472	212.40
			WELLS FARGO BANK	00010	1816473	9,165.30
			WELLS FARGO BANK	00010	1816474	170.62
93463838	10/22/2020	29456	WELLS FARGO BANK	00010	1816442	11.93
			WELLS FARGO BANK	00010	1816443	30.04
			WELLS FARGO BANK	00010	1816444	49.70
			WELLS FARGO BANK	00010	1816445	100.03
			WELLS FARGO BANK	00010	1816446	183.32
			WELLS FARGO BANK	00010	1816447	152.00
			WELLS FARGO BANK	00010	1816448	192.28
			WELLS FARGO BANK	00010	1816449	123.89
			WELLS FARGO BANK	00010	1816450	76.20
			WELLS FARGO BANK	00010	1816451	148.30
93463856	10/22/2020	112814	MAGIC RANCH ESTATES HOA	00010	1817743	313.64
93463857	10/22/2020	116068	MIDLAND FUNDING LLC	00010	1817744	615.31
93463858	10/22/2020	116344	NATIONWIDE RETIREMENT SOLUTIONS	00010	1817745	4,141.80
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1817746	2,516.36
93463859	10/22/2020	116345	NATIONWIDE RETIREMENT SOLUTIONS	00010	1817747	2,286.28
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1817748	1,722.18
93463852	10/22/2020	109866	RJF FINANCIAL LLC	00010	1817739	84.35
93463853	10/22/2020	112147	NEBRASKA CHILD SUPPORT PAYMENT CTR	00010	1817740	26.50
93463854	10/22/2020	112220	PINAL COUNTY FEDERAL CREDIT UNION	00010	1817741	247.51
93463860	10/22/2020	117251	NATIONWIDE RETIREMENT SOLUTIONS	00010	1815658	519.46
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1815659	498.17
93463861	10/22/2020	118002	PRESTIGE FINANCIAL SERVICES	00010	1815660	278.25
93463862	10/22/2020	118941	ONEAZ CREDIT UNION	00010	1815661	125.72
93463865	10/26/2020	25426	WELLS FARGO BANK	00010	1814924	4,087.57
			WELLS FARGO BANK	00010	1814935	940.91
			WELLS FARGO BANK	00010	1814936	940.91
			WELLS FARGO BANK	00010	1814937	220.05
			WELLS FARGO BANK	00010	1814938	220.05
93463866	10/26/2020	25427	WELLS FARGO BANK	00010	1814925	280.91
93463867	10/27/2020	118373	WAFFLE ON INN	00010	1817983	9,157.93
93463868	10/27/2020	118384	ROMOS MEXICAN FOOD	00010	1817987	3,255.26
93463869	10/27/2020	118480	THE ORACLE PATIO CAFE LLC	00010	1817985	8,083.54
93463870	10/27/2020	118487	EL RANCHO ROBLES LLC	00010	1817986	15,000.00
93463871	10/27/2020	118501	WALDOS GYM LLC	00010	1817984	3,771.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463872	10/27/2020	466693	PORRAS, ABELINO M	00010	1818126	91.50
93463873	10/27/2020	600488	DRENNAN, RICHARD E	00010	1818125	91.50
93463917	10/27/2020	19935	AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	34.53
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	49.10
			AT&T MOBILITY	00010	1818208	49.10
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	43.52
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	40.24
			AT&T MOBILITY	00010	1818208	43.52
			AT&T MOBILITY	00010	1818212	1,122.12
93463915	10/27/2020	10209	CENTURYLINK	00010	1818190	1,384.58
			CENTURYLINK	00010	1818197	72.94
			CENTURYLINK	00010	1818198	36.31
			CENTURYLINK	00010	1818199	49.19
			CENTURYLINK	00010	1818201	63.40
			CENTURYLINK	00010	1818205	37.80
			CENTURYLINK	00010	1818206	85.20
93463916	10/27/2020	19864	APS - AZ PUBLIC SERVICE	00010	1817973	1,586.34
			APS - AZ PUBLIC SERVICE	00010	1818133	457.09
			APS - AZ PUBLIC SERVICE	00010	1818139	86.61
93463918	10/27/2020	21101	ELECTRICAL DIST #2	00010	1818131	662.95
			ELECTRICAL DIST #2	00010	1818132	1,577.80
93463926	10/27/2020	31131	CDW GOVERNMENT	00010	1817978	265.31
			CDW GOVERNMENT	00010	1817978	19.10
93463927	10/27/2020	31485	MIDWAY CHEVROLET	00010	1817957	33,116.00
			MIDWAY CHEVROLET	00010	1817957	128.00
			MIDWAY CHEVROLET	00010	1817957	445.90
			MIDWAY CHEVROLET	00010	1817957	45.50
			MIDWAY CHEVROLET	00010	1817957	45.50
			MIDWAY CHEVROLET	00010	1817957	80.08
			MIDWAY CHEVROLET	00010	1817957	195.40
			MIDWAY CHEVROLET	00010	1817957	23,805.05
			MIDWAY CHEVROLET	00010	1817957	30.71-
			MIDWAY CHEVROLET	00010	1817957	780.00
			MIDWAY CHEVROLET	00010	1817957	4,895.59
			MIDWAY CHEVROLET	00010	1817957	5.00
			MIDWAY CHEVROLET	00010	1817958	33,116.00
			MIDWAY CHEVROLET	00010	1817958	128.00
			MIDWAY CHEVROLET	00010	1817958	445.90
			MIDWAY CHEVROLET	00010	1817958	45.50
			MIDWAY CHEVROLET	00010	1817958	1,386.00
			MIDWAY CHEVROLET	00010	1817958	45.50
			MIDWAY CHEVROLET	00010	1817958	80.08
			MIDWAY CHEVROLET	00010	1817958	195.40
			MIDWAY CHEVROLET	00010	1817958	19,754.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			MIDWAY CHEVROLET	00010	1817958	30.71-
			MIDWAY CHEVROLET	00010	1817958	780.00
			MIDWAY CHEVROLET	00010	1817958	4,674.44
			MIDWAY CHEVROLET	00010	1817958	5.00
			MIDWAY CHEVROLET	00010	1817959	33,116.00
			MIDWAY CHEVROLET	00010	1817959	128.00
			MIDWAY CHEVROLET	00010	1817959	445.90
			MIDWAY CHEVROLET	00010	1817959	45.50
			MIDWAY CHEVROLET	00010	1817959	1,386.00
			MIDWAY CHEVROLET	00010	1817959	45.50
			MIDWAY CHEVROLET	00010	1817959	80.08
			MIDWAY CHEVROLET	00010	1817959	195.40
			MIDWAY CHEVROLET	00010	1817959	19,754.58
			MIDWAY CHEVROLET	00010	1817959	30.71-
			MIDWAY CHEVROLET	00010	1817959	780.00
			MIDWAY CHEVROLET	00010	1817959	4,674.44
			MIDWAY CHEVROLET	00010	1817959	5.00
			MIDWAY CHEVROLET	00010	1817960	33,116.00
			MIDWAY CHEVROLET	00010	1817960	128.00
			MIDWAY CHEVROLET	00010	1817960	445.90
			MIDWAY CHEVROLET	00010	1817960	45.50
			MIDWAY CHEVROLET	00010	1817960	1,386.00
			MIDWAY CHEVROLET	00010	1817960	45.50
			MIDWAY CHEVROLET	00010	1817960	80.08
			MIDWAY CHEVROLET	00010	1817960	195.40
			MIDWAY CHEVROLET	00010	1817960	19,754.58
			MIDWAY CHEVROLET	00010	1817960	30.71-
			MIDWAY CHEVROLET	00010	1817960	780.00
			MIDWAY CHEVROLET	00010	1817960	4,674.44
			MIDWAY CHEVROLET	00010	1817960	5.00
			MIDWAY CHEVROLET	00010	1817961	33,116.00
			MIDWAY CHEVROLET	00010	1817961	128.00
			MIDWAY CHEVROLET	00010	1817961	445.90
			MIDWAY CHEVROLET	00010	1817961	45.50
			MIDWAY CHEVROLET	00010	1817961	1,386.00
			MIDWAY CHEVROLET	00010	1817961	45.50
			MIDWAY CHEVROLET	00010	1817961	80.08
			MIDWAY CHEVROLET	00010	1817961	195.40
			MIDWAY CHEVROLET	00010	1817961	19,754.58
			MIDWAY CHEVROLET	00010	1817961	30.71-
			MIDWAY CHEVROLET	00010	1817961	780.00
			MIDWAY CHEVROLET	00010	1817961	4,674.44
			MIDWAY CHEVROLET	00010	1817961	5.00
			MIDWAY CHEVROLET	00010	1817962	33,116.00
			MIDWAY CHEVROLET	00010	1817962	128.00
			MIDWAY CHEVROLET	00010	1817962	445.90
			MIDWAY CHEVROLET	00010	1817962	45.50
			MIDWAY CHEVROLET	00010	1817962	1,386.00
			MIDWAY CHEVROLET	00010	1817962	45.50
			MIDWAY CHEVROLET	00010	1817962	80.08
			MIDWAY CHEVROLET	00010	1817962	195.40
			MIDWAY CHEVROLET	00010	1817962	19,754.58
			MIDWAY CHEVROLET	00010	1817962	30.71-
			MIDWAY CHEVROLET	00010	1817962	780.00
			MIDWAY CHEVROLET	00010	1817962	4,674.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			MIDWAY CHEVROLET	00010	1817962	5.00
			MIDWAY CHEVROLET	00010	1817963	33,116.00
			MIDWAY CHEVROLET	00010	1817963	128.00
			MIDWAY CHEVROLET	00010	1817963	445.90
			MIDWAY CHEVROLET	00010	1817963	45.50
			MIDWAY CHEVROLET	00010	1817963	1,386.00
			MIDWAY CHEVROLET	00010	1817963	45.50
			MIDWAY CHEVROLET	00010	1817963	80.08
			MIDWAY CHEVROLET	00010	1817963	195.40
			MIDWAY CHEVROLET	00010	1817963	19,754.58
			MIDWAY CHEVROLET	00010	1817963	30.71-
			MIDWAY CHEVROLET	00010	1817963	780.00
			MIDWAY CHEVROLET	00010	1817963	4,674.44
			MIDWAY CHEVROLET	00010	1817963	5.00
			MIDWAY CHEVROLET	00010	1817964	33,116.00
			MIDWAY CHEVROLET	00010	1817964	128.00
			MIDWAY CHEVROLET	00010	1817964	445.90
			MIDWAY CHEVROLET	00010	1817964	45.50
			MIDWAY CHEVROLET	00010	1817964	1,386.00
			MIDWAY CHEVROLET	00010	1817964	45.50
			MIDWAY CHEVROLET	00010	1817964	80.08
			MIDWAY CHEVROLET	00010	1817964	195.40
			MIDWAY CHEVROLET	00010	1817964	19,754.58
			MIDWAY CHEVROLET	00010	1817964	30.71-
			MIDWAY CHEVROLET	00010	1817964	780.00
			MIDWAY CHEVROLET	00010	1817964	4,674.44
			MIDWAY CHEVROLET	00010	1817964	5.00
93463922	10/27/2020	24001	WAXIE SANITARY SUPPLY	00010	1817905	2,229.33
			WAXIE SANITARY SUPPLY	00010	1817905	434.71
			WAXIE SANITARY SUPPLY	00010	1817905	267.92
			WAXIE SANITARY SUPPLY	00010	1817906	362.95
			WAXIE SANITARY SUPPLY	00010	1818007	4,514.34
			WAXIE SANITARY SUPPLY	00010	1818161	229.68
93463920	10/27/2020	22363	MISSION UNIFORM SERVICE	00010	1817967	77.00
93463921	10/27/2020	22950	PURCELL TIRE AND SERVICE CENTER	00010	1817989	158.83
			PURCELL TIRE AND SERVICE CENTER	00010	1817990	606.48
			PURCELL TIRE AND SERVICE CENTER	00010	1817991	273.58
93463841	10/22/2020	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	1816504	263.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	1816505	201.35
93463924	10/27/2020	25784	MCGRATH, PETER C	00010	1818034	38.56
93463929	10/27/2020	31652	AZ SECRETARY OF STATE	00010	1818150	43.00
93463931	10/27/2020	32391	AZ SUPREME COURT/DEBT SETOFF	00010	1817955	9.00
93463932	10/27/2020	34344	SAFELITE GLASS CORP	00010	1817992	480.74
			SAFELITE GLASS CORP	00010	1817993	388.92
			SAFELITE GLASS CORP	00010	1817994	352.73
			SAFELITE GLASS CORP	00010	1817995	352.73
			SAFELITE GLASS CORP	00010	1817996	260.40
93463933	10/27/2020	34419	THOMSON REUTERS	00010	1818160	531.22
93463934	10/27/2020	34544	PURCHASE POWER	00010	1817954	562.54
93463935	10/27/2020	36792	CENTURYLINK	00010	1818191	49.46
93463941	10/27/2020	38291	CONTACT ONE	00010	1817977	99.95
93463936	10/27/2020	37221	COX CABLE COMMUNICATIONS	00010	1818202	713.15
93463937	10/27/2020	37221	COX CABLE COMMUNICATIONS	00010	1818203	400.76
93463938	10/27/2020	37221	COX CABLE COMMUNICATIONS	00010	1818204	435.24
93463939	10/27/2020	37221	COX CABLE COMMUNICATIONS	00010	1818207	173.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463951	10/27/2020	47427	A.C. SANITATION SERVICE, LLC	00010	1817975	117.00
93463965	10/27/2020	52458	ELECTRICAL DISTRICT NO. 3	00010	1818129	1,175.02
			ELECTRICAL DISTRICT NO. 3	00010	1818130	217.89
			ELECTRICAL DISTRICT NO. 3	00010	1818142	120.86
93463964	10/27/2020	51624	CENTURYLINK	00010	1818193	2,322.10
93463959	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1818021	75.60
93463960	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1818022	85.60
93463961	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1818023	110.25
93463971	10/27/2020	84261	UNIFIRST CORP	00010	1817907	207.76
			UNIFIRST CORP	00010	1817908	148.80
93463969	10/27/2020	55090	COPPERNET SYSTEMS INC	00010	1818157	95.90
93463978	10/27/2020	103005	CENTURYLINK	00010	1818189	.28
93463979	10/27/2020	103887	HOLLENBACH, TOM	00010	1818146	24.61
93463980	10/27/2020	104995	WEST PRESS	00010	1817968	1,141.94
			WEST PRESS	00010	1817968	1,141.93
93463982	10/27/2020	107119	JUAREZ, ELYANNA A	00010	1818151	245.00
93463983	10/27/2020	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	1818038	3,240.00
93463987	10/27/2020	110988	AXIS FORENSIC TOXICOLOGY	00010	1817974	420.00
93463988	10/27/2020	111288	VALLEY OF THE SUN LAW	00010	1818037	31,810.00
93463989	10/27/2020	111423	SANCHEZ, RICK	00010	1818032	75.09
93463990	10/27/2020	111426	COOPER, ROBERT	00010	1818147	33.92
93463991	10/27/2020	112033	CENTURYLINK QC	00010	1818194	247.30
			CENTURYLINK QC	00010	1818195	6,803.31
93463992	10/27/2020	112058	VANDERPOOL, ROGER	00010	1818033	33.23
93464008	10/27/2020	118021	VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.02
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	95.45
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	45.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	23.61
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	23.62
			VERIZON WIRELESS	00010	1818213	40.78
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	23.65
			VERIZON WIRELESS	00010	1818213	23.62
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	45.78
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.78
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	55.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	36.37
			VERIZON WIRELESS	00010	1818213	36.36
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	40.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.79
			VERIZON WIRELESS	00010	1818213	40.78
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	72.73
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	23.62
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.78
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	23.61
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.78
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	85.11-
			VERIZON WIRELESS	00010	1818213	40.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	46.34
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	23.65
			VERIZON WIRELESS	00010	1818213	23.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	73.91
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	26.65
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	73.90
			VERIZON WIRELESS	00010	1818213	73.91
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	23.65
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	40.86
			VERIZON WIRELESS	00010	1818213	45.85
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	23.66
			VERIZON WIRELESS	00010	1818213	45.79
			VERIZON WIRELESS	00010	1818213	39.97
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	39.98
			VERIZON WIRELESS	00010	1818213	45.86
			VERIZON WIRELESS	00010	1818213	39.98
93464000	10/27/2020	116399	KENNEY, ANTHONY LOUIS	00010	1818158	22.08
93463994	10/27/2020	115355	MYERS, MELISSA L	00010	1818039	52.51
93463975	10/27/2020	101335	STRATEGIC RESEARCH INITIATIVES LLC	00010	1817910	14,616.00
93463998	10/27/2020	115985	COPPER CORRIDOR JUSTICE COURT	00010	1817956	80.00
93464013	10/27/2020	118635	TECHNOLOGY INTEGRATORS LLC	00010	1817965	28,800.00
			TECHNOLOGY INTEGRATORS LLC	00010	1817965	900.00
			TECHNOLOGY INTEGRATORS LLC	00010	1817965	900.00
			TECHNOLOGY INTEGRATORS LLC	00010	1817965	184.00
			TECHNOLOGY INTEGRATORS LLC	00010	1817965	2,664.00
			TECHNOLOGY INTEGRATORS LLC	00010	1817965	2,203.20
93463998	10/27/2020	115985	COPPER CORRIDOR JUSTICE COURT	00010	1817956	80.00-
93464015	10/27/2020	118894	BANNON ENTERPRISES LLC	00010	1817976	3,500.00
93464018	10/27/2020	119138	DUTCHESS COUNTY CLERK	00010	1817946	21.00
93464019	10/27/2020	119155	AFTERMATH SYSTEMS LLC	00010	1818186	790.51
93464042	10/29/2020	21468	GRAINGER	00010	1818499	43.14
93464037	10/29/2020	20148	ARIZONA WATER COMPANY	00010	1818519	74.86
			ARIZONA WATER COMPANY	00010	1818520	75.11
			ARIZONA WATER COMPANY	00010	1818521	240.53
			ARIZONA WATER COMPANY	00010	1818522	32.72
			ARIZONA WATER COMPANY	00010	1818523	29.55
			ARIZONA WATER COMPANY	00010	1818534	37.83
			ARIZONA WATER COMPANY	00010	1818715	37.83
			ARIZONA WATER COMPANY	00010	1818717	435.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA WATER COMPANY	00010	1818719	69.04
			ARIZONA WATER COMPANY	00010	1818720	124.04
93464034	10/29/2020	10989	COPPER AREA NEWS PUBLISH INC	00010	1818481	665.28
93464035	10/29/2020	19107	SCHAUS, JOHN G ATTORNEY	00010	1818524	450.00
			SCHAUS, JOHN G ATTORNEY	00010	1818525	2,100.00
			SCHAUS, JOHN G ATTORNEY	00010	1818526	600.00
			SCHAUS, JOHN G ATTORNEY	00010	1818527	600.00
			SCHAUS, JOHN G ATTORNEY	00010	1818528	3,367.50
			SCHAUS, JOHN G ATTORNEY	00010	1818529	600.00
			SCHAUS, JOHN G ATTORNEY	00010	1818530	585.00
			SCHAUS, JOHN G ATTORNEY	00010	1818531	630.00
			SCHAUS, JOHN G ATTORNEY	00010	1818532	675.00
			SCHAUS, JOHN G ATTORNEY	00010	1818533	495.00
93464036	10/29/2020	19864	APS - AZ PUBLIC SERVICE	00010	1818516	65.38
			APS - AZ PUBLIC SERVICE	00010	1818518	234.05
93464045	10/29/2020	22458	NATIONAL ASSOCIATION OF COUNTIES	00010	1818442	3,585.00
93464046	10/29/2020	23189	SALT RIVER PROJECT - SRP	00010	1818437	635.46
93464047	10/29/2020	23412	SOUTHWEST GAS CORP	00010	1818683	54.29
			SOUTHWEST GAS CORP	00010	1818684	29.50
			SOUTHWEST GAS CORP	00010	1818686	32.67
			SOUTHWEST GAS CORP	00010	1818690	32.92
			SOUTHWEST GAS CORP	00010	1818692	52.99
93464048	10/29/2020	24001	WAXIE SANITARY SUPPLY	00010	1818718	85.41
			WAXIE SANITARY SUPPLY	00010	1818718	949.24
93464049	10/29/2020	28727	MOBILE MINI INC	00010	1818477	144.09
93464050	10/29/2020	28921	VOYAGER FLEET SYSTEMS	00010	1818486	73,846.88
			VOYAGER FLEET SYSTEMS	00010	1818486	3,422.59
93464051	10/29/2020	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	1818478	194.50
93464052	10/29/2020	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	1818696	9,665.00
93464053	10/29/2020	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	1818548	243.69
			WASTE MANAGEMENT OF ARIZONA INC	00010	1818549	81.89
93464023	10/28/2020	115985	COPPER CORRIDOR JUSTICE COURT	00010	1817956	80.00
93464058	10/29/2020	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00010	1818497	44,400.00
93464061	10/29/2020	39502	BI INC	00010	1818459	1,974.11
93464062	10/29/2020	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	1818500	40.00
93464063	10/29/2020	39744	FEDEX	00010	1818737	65.58
93464108	10/29/2020	109710	ARIZONA RESTAURANT SUPPLY, INC.	00010	1818731	126.48
			ARIZONA RESTAURANT SUPPLY, INC.	00010	1818732	126.48
			ARIZONA RESTAURANT SUPPLY, INC.	00010	1818733	126.48
93464109	10/29/2020	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	1818694	10,000.00
93464110	10/29/2020	111104	MESA POLICE DEPARTMENT	00010	1818479	7,005.95
93464111	10/29/2020	111305	WEAGANT LAW OFFICES, PLC	00010	1818423	30,543.75
			WEAGANT LAW OFFICES, PLC	00010	1818424	750.00
			WEAGANT LAW OFFICES, PLC	00010	1818425	900.00
			WEAGANT LAW OFFICES, PLC	00010	1818426	1,200.00
			WEAGANT LAW OFFICES, PLC	00010	1818427	300.00
			WEAGANT LAW OFFICES, PLC	00010	1818428	600.00
			WEAGANT LAW OFFICES, PLC	00010	1818429	600.00
			WEAGANT LAW OFFICES, PLC	00010	1818430	375.00
			WEAGANT LAW OFFICES, PLC	00010	1818431	375.00
			WEAGANT LAW OFFICES, PLC	00010	1818432	375.00
			WEAGANT LAW OFFICES, PLC	00010	1818433	600.00
			WEAGANT LAW OFFICES, PLC	00010	1818434	675.00
			WEAGANT LAW OFFICES, PLC	00010	1818435	1,125.00
			WEAGANT LAW OFFICES, PLC	00010	1818436	1,200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464112	10/29/2020	112594	QUADIENT LEASING USA INC	00010	1818467	902.26
93464113	10/29/2020	112973	RIDDLE LAW FIRM	00010	1818452	10,000.00
			RIDDLE LAW FIRM	00010	1818453	1,091.06
93464114	10/29/2020	113056	LEE BRINKMOELLER, MITIGATION SPECIALISTS	00010	1818272	13,800.00
93464115	10/29/2020	113125	JORDAN LAW LLP	00010	1818265	600.00
			JORDAN LAW LLP	00010	1818266	600.00
			JORDAN LAW LLP	00010	1818267	600.00
			JORDAN LAW LLP	00010	1818268	600.00
			JORDAN LAW LLP	00010	1818269	600.00
			JORDAN LAW LLP	00010	1818270	300.00
			JORDAN LAW LLP	00010	1818271	375.00
93464116	10/29/2020	113156	JKD LAW FIRM, PC	00010	1818277	202.50
			JKD LAW FIRM, PC	00010	1818278	82.50
			JKD LAW FIRM, PC	00010	1818279	67.50
			JKD LAW FIRM, PC	00010	1818280	195.00
			JKD LAW FIRM, PC	00010	1818281	105.00
			JKD LAW FIRM, PC	00010	1818282	157.50
			JKD LAW FIRM, PC	00010	1818283	45.00
			JKD LAW FIRM, PC	00010	1818284	585.00
			JKD LAW FIRM, PC	00010	1818285	67.50
			JKD LAW FIRM, PC	00010	1818286	127.50
			JKD LAW FIRM, PC	00010	1818287	105.00
			JKD LAW FIRM, PC	00010	1818288	157.50
			JKD LAW FIRM, PC	00010	1818289	202.50
			JKD LAW FIRM, PC	00010	1818290	120.00
			JKD LAW FIRM, PC	00010	1818291	67.50
			JKD LAW FIRM, PC	00010	1818292	712.50
			JKD LAW FIRM, PC	00010	1818293	60.00
			JKD LAW FIRM, PC	00010	1818294	420.00
			JKD LAW FIRM, PC	00010	1818295	202.50
			JKD LAW FIRM, PC	00010	1818296	45.00
			JKD LAW FIRM, PC	00010	1818297	30.00
			JKD LAW FIRM, PC	00010	1818298	112.50
			JKD LAW FIRM, PC	00010	1818299	457.50
			JKD LAW FIRM, PC	00010	1818300	202.50
			JKD LAW FIRM, PC	00010	1818301	172.50
			JKD LAW FIRM, PC	00010	1818302	180.00
			JKD LAW FIRM, PC	00010	1818303	307.50
			JKD LAW FIRM, PC	00010	1818304	90.00
			JKD LAW FIRM, PC	00010	1818305	345.00
			JKD LAW FIRM, PC	00010	1818306	90.00
			JKD LAW FIRM, PC	00010	1818307	75.00
			JKD LAW FIRM, PC	00010	1818308	135.00
			JKD LAW FIRM, PC	00010	1818309	150.00
			JKD LAW FIRM, PC	00010	1818310	720.00
			JKD LAW FIRM, PC	00010	1818311	45.00
			JKD LAW FIRM, PC	00010	1818312	157.50
			JKD LAW FIRM, PC	00010	1818313	180.00
			JKD LAW FIRM, PC	00010	1818314	225.00
			JKD LAW FIRM, PC	00010	1818315	105.00
			JKD LAW FIRM, PC	00010	1818316	510.00
			JKD LAW FIRM, PC	00010	1818317	90.00
			JKD LAW FIRM, PC	00010	1818318	52.50
			JKD LAW FIRM, PC	00010	1818319	45.00
			JKD LAW FIRM, PC	00010	1818320	30.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			JKD LAW FIRM, PC	00010	1818321	30.00
			JKD LAW FIRM, PC	00010	1818322	90.00
			JKD LAW FIRM, PC	00010	1818323	180.00
			JKD LAW FIRM, PC	00010	1818324	52.50
			JKD LAW FIRM, PC	00010	1818325	45.00
			JKD LAW FIRM, PC	00010	1818326	60.00
			JKD LAW FIRM, PC	00010	1818327	105.00
			JKD LAW FIRM, PC	00010	1818328	135.00
			JKD LAW FIRM, PC	00010	1818329	75.00
			JKD LAW FIRM, PC	00010	1818330	180.00
			JKD LAW FIRM, PC	00010	1818331	52.50
			JKD LAW FIRM, PC	00010	1818332	135.00
			JKD LAW FIRM, PC	00010	1818333	82.50
			JKD LAW FIRM, PC	00010	1818334	360.00
			JKD LAW FIRM, PC	00010	1818335	307.50
			JKD LAW FIRM, PC	00010	1818336	135.00
			JKD LAW FIRM, PC	00010	1818337	135.00
			JKD LAW FIRM, PC	00010	1818338	180.00
			JKD LAW FIRM, PC	00010	1818339	22.50
			JKD LAW FIRM, PC	00010	1818340	180.00
			JKD LAW FIRM, PC	00010	1818341	45.00
			JKD LAW FIRM, PC	00010	1818342	45.00
			JKD LAW FIRM, PC	00010	1818343	135.00
			JKD LAW FIRM, PC	00010	1818344	210.00
			JKD LAW FIRM, PC	00010	1818345	735.00
			JKD LAW FIRM, PC	00010	1818346	45.00
			JKD LAW FIRM, PC	00010	1818347	165.00
			JKD LAW FIRM, PC	00010	1818348	112.50
			JKD LAW FIRM, PC	00010	1818349	97.50
			JKD LAW FIRM, PC	00010	1818350	202.50
			JKD LAW FIRM, PC	00010	1818351	112.50
			JKD LAW FIRM, PC	00010	1818352	112.50
			JKD LAW FIRM, PC	00010	1818353	37.50
			JKD LAW FIRM, PC	00010	1818354	120.00
			JKD LAW FIRM, PC	00010	1818355	450.00
			JKD LAW FIRM, PC	00010	1818356	30.00
			JKD LAW FIRM, PC	00010	1818357	67.50
			JKD LAW FIRM, PC	00010	1818358	45.00
			JKD LAW FIRM, PC	00010	1818359	135.00
93464117	10/29/2020	113177	ELLEDGE, SAMANTHA SUE	00010	1818215	312.84
			ELLEDGE, SAMANTHA SUE	00010	1818216	15.00
			ELLEDGE, SAMANTHA SUE	00010	1818217	120.00
			ELLEDGE, SAMANTHA SUE	00010	1818218	67.50
			ELLEDGE, SAMANTHA SUE	00010	1818219	232.50
			ELLEDGE, SAMANTHA SUE	00010	1818220	60.00
			ELLEDGE, SAMANTHA SUE	00010	1818221	300.00
			ELLEDGE, SAMANTHA SUE	00010	1818222	60.00
			ELLEDGE, SAMANTHA SUE	00010	1818223	270.00
			ELLEDGE, SAMANTHA SUE	00010	1818224	142.50
			ELLEDGE, SAMANTHA SUE	00010	1818225	90.00
			ELLEDGE, SAMANTHA SUE	00010	1818226	480.46
			ELLEDGE, SAMANTHA SUE	00010	1818227	45.00
			ELLEDGE, SAMANTHA SUE	00010	1818228	150.00
			ELLEDGE, SAMANTHA SUE	00010	1818229	157.50
			ELLEDGE, SAMANTHA SUE	00010	1818230	247.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			ELLEDGE, SAMANTHA SUE	00010	1818231	7.50
			ELLEDGE, SAMANTHA SUE	00010	1818232	495.00
			ELLEDGE, SAMANTHA SUE	00010	1818233	210.00
			ELLEDGE, SAMANTHA SUE	00010	1818234	150.00
			ELLEDGE, SAMANTHA SUE	00010	1818235	75.00
			ELLEDGE, SAMANTHA SUE	00010	1818236	210.00
			ELLEDGE, SAMANTHA SUE	00010	1818237	491.74
			ELLEDGE, SAMANTHA SUE	00010	1818238	135.00
			ELLEDGE, SAMANTHA SUE	00010	1818239	105.00
			ELLEDGE, SAMANTHA SUE	00010	1818240	667.50
			ELLEDGE, SAMANTHA SUE	00010	1818241	420.00
			ELLEDGE, SAMANTHA SUE	00010	1818242	195.00
			ELLEDGE, SAMANTHA SUE	00010	1818243	105.00
			ELLEDGE, SAMANTHA SUE	00010	1818244	127.50
			ELLEDGE, SAMANTHA SUE	00010	1818245	105.00
			ELLEDGE, SAMANTHA SUE	00010	1818246	622.50
			ELLEDGE, SAMANTHA SUE	00010	1818247	577.50
			ELLEDGE, SAMANTHA SUE	00010	1818248	127.50
			ELLEDGE, SAMANTHA SUE	00010	1818249	67.50
			ELLEDGE, SAMANTHA SUE	00010	1818250	873.94
			ELLEDGE, SAMANTHA SUE	00010	1818251	187.50
			ELLEDGE, SAMANTHA SUE	00010	1818252	67.50
			ELLEDGE, SAMANTHA SUE	00010	1818253	105.00
			ELLEDGE, SAMANTHA SUE	00010	1818254	202.50
			ELLEDGE, SAMANTHA SUE	00010	1818255	82.50
			ELLEDGE, SAMANTHA SUE	00010	1818256	180.00
			ELLEDGE, SAMANTHA SUE	00010	1818257	75.00
			ELLEDGE, SAMANTHA SUE	00010	1818258	75.00
			ELLEDGE, SAMANTHA SUE	00010	1818259	255.00
			ELLEDGE, SAMANTHA SUE	00010	1818260	157.50
			ELLEDGE, SAMANTHA SUE	00010	1818261	285.00
			ELLEDGE, SAMANTHA SUE	00010	1818262	195.00
			ELLEDGE, SAMANTHA SUE	00010	1818263	607.50
			ELLEDGE, SAMANTHA SUE	00010	1818264	112.50
			ELLEDGE, SAMANTHA SUE	00010	1818360	45.00
			ELLEDGE, SAMANTHA SUE	00010	1818361	360.00
			ELLEDGE, SAMANTHA SUE	00010	1818362	112.50
			ELLEDGE, SAMANTHA SUE	00010	1818363	22.50
			ELLEDGE, SAMANTHA SUE	00010	1818364	232.50
			ELLEDGE, SAMANTHA SUE	00010	1818365	225.00
			ELLEDGE, SAMANTHA SUE	00010	1818366	120.00
			ELLEDGE, SAMANTHA SUE	00010	1818367	90.00
			ELLEDGE, SAMANTHA SUE	00010	1818368	150.00
			ELLEDGE, SAMANTHA SUE	00010	1818369	217.50
			ELLEDGE, SAMANTHA SUE	00010	1818370	15.00
			ELLEDGE, SAMANTHA SUE	00010	1818371	135.00
			ELLEDGE, SAMANTHA SUE	00010	1818372	30.00
			ELLEDGE, SAMANTHA SUE	00010	1818373	45.00
			ELLEDGE, SAMANTHA SUE	00010	1818374	22.50
			ELLEDGE, SAMANTHA SUE	00010	1818375	202.50
			ELLEDGE, SAMANTHA SUE	00010	1818376	135.00
			ELLEDGE, SAMANTHA SUE	00010	1818377	7.50
			ELLEDGE, SAMANTHA SUE	00010	1818378	37.50
			ELLEDGE, SAMANTHA SUE	00010	1818379	75.00
			ELLEDGE, SAMANTHA SUE	00010	1818380	172.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			ELLEDGE, SAMANTHA SUE	00010	1818381	52.50
			ELLEDGE, SAMANTHA SUE	00010	1818382	210.00
			ELLEDGE, SAMANTHA SUE	00010	1818383	330.00
			ELLEDGE, SAMANTHA SUE	00010	1818384	165.00
			ELLEDGE, SAMANTHA SUE	00010	1818385	15.00
			ELLEDGE, SAMANTHA SUE	00010	1818386	7.50
			ELLEDGE, SAMANTHA SUE	00010	1818387	172.50
			ELLEDGE, SAMANTHA SUE	00010	1818388	7.50
			ELLEDGE, SAMANTHA SUE	00010	1818389	135.00
			ELLEDGE, SAMANTHA SUE	00010	1818390	37.50
			ELLEDGE, SAMANTHA SUE	00010	1818391	45.00
			ELLEDGE, SAMANTHA SUE	00010	1818392	37.50
			ELLEDGE, SAMANTHA SUE	00010	1818393	705.00
			ELLEDGE, SAMANTHA SUE	00010	1818394	90.00
			ELLEDGE, SAMANTHA SUE	00010	1818395	135.00
			ELLEDGE, SAMANTHA SUE	00010	1818396	15.00
			ELLEDGE, SAMANTHA SUE	00010	1818397	75.00
			ELLEDGE, SAMANTHA SUE	00010	1818398	487.50
			ELLEDGE, SAMANTHA SUE	00010	1818399	435.00
			ELLEDGE, SAMANTHA SUE	00010	1818400	7.50
			ELLEDGE, SAMANTHA SUE	00010	1818401	180.00
			ELLEDGE, SAMANTHA SUE	00010	1818402	82.50
			ELLEDGE, SAMANTHA SUE	00010	1818403	322.50
			ELLEDGE, SAMANTHA SUE	00010	1818404	67.50
			ELLEDGE, SAMANTHA SUE	00010	1818405	7.50
			ELLEDGE, SAMANTHA SUE	00010	1818406	112.50
			ELLEDGE, SAMANTHA SUE	00010	1818407	75.00
			ELLEDGE, SAMANTHA SUE	00010	1818408	142.50
			ELLEDGE, SAMANTHA SUE	00010	1818409	502.50
93464118	10/29/2020	113603	CORNERSTONE INSTITUTIONAL LLC	00010	1818734	11,200.00
93464119	10/29/2020	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00010	1818697	250.00
93464120	10/29/2020	114219	ALVARADO, MARTHA ANN	00010	1818699	35.00
93464040	10/29/2020	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818480	318.38
93464068	10/29/2020	45135	PREMIER DOCUMENT SHREDDING INC	00010	1818474	58.32
			PREMIER DOCUMENT SHREDDING INC	00010	1818702	70.00
93464069	10/29/2020	45229	HUGHES TOWING & ROAD SERVICE	00010	1818743	80.00
93464070	10/29/2020	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1818482	300.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1818735	300.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	1818736	600.00
93464072	10/29/2020	45919	BRET H HUGGINS	00010	1818276	7,846.50
93464075	10/29/2020	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	1818455	1,925.00
93464076	10/29/2020	49217	ALL IN ONE STEAM	00010	1818730	1,200.00
93464079	10/29/2020	50876	DMV	00010	1818711	25.00
93464081	10/29/2020	52407	SOSLOWSKY LAW FIRM	00010	1818416	3,812.50
			SOSLOWSKY LAW FIRM	00010	1818417	4,662.50
			SOSLOWSKY LAW FIRM	00010	1818418	322.50
			SOSLOWSKY LAW FIRM	00010	1818419	1,365.00
			SOSLOWSKY LAW FIRM	00010	1818420	945.00
			SOSLOWSKY LAW FIRM	00010	1818421	900.00
			SOSLOWSKY LAW FIRM	00010	1818422	375.00
93464083	10/29/2020	53946	SKYFLIGHT SERVICES, LLC	00010	1818703	49.02
			SKYFLIGHT SERVICES, LLC	00010	1818703	3,000.00
93464084	10/29/2020	55695	KONE INC	00010	1818513	1,205.00
93464085	10/29/2020	55711	EPIFINI LANDSCAPING, INC	00010	1818496	580.00
			EPIFINI LANDSCAPING, INC	00010	1818496	400.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464086	10/29/2020	55746	EPIFINI LANDSCAPING, INC	00010	1818496	75.00
			EPIFINI LANDSCAPING, INC	00010	1818496	500.00
			MCCLOSKEY MITIGATION LLC	00010	1818414	3,200.50
			MCCLOSKEY MITIGATION LLC	00010	1818415	2,625.00
93464088	10/29/2020	55770	SUPERGLASS STV	00010	1818488	40.00
			SUPERGLASS STV	00010	1818489	40.00
			SUPERGLASS STV	00010	1818490	40.00
93464089	10/29/2020	55892	RITTER LAW GROUP LLC	00010	1818412	10,000.00
			RITTER LAW GROUP LLC	00010	1818413	1,250.00
93464090	10/29/2020	55906	TITAN POWER, INC	00010	1818705	250.00
93464092	10/29/2020	84261	UNIFIRST CORP	00010	1818712	38.78
			UNIFIRST CORP	00010	1818714	126.93
93464096	10/29/2020	102218	KNOWLEDGE SERVICES	00010	1818509	668.48
			KNOWLEDGE SERVICES	00010	1818510	835.60
			KNOWLEDGE SERVICES	00010	1818510	835.60
			KNOWLEDGE SERVICES	00010	1818511	759.20
			KNOWLEDGE SERVICES	00010	1818511	759.20
			KNOWLEDGE SERVICES	00010	1818511	740.22
93464097	10/29/2020	102475	THEODORE N HARITON MD, INC	00010	1818273	2,700.00
			THEODORE N HARITON MD, INC	00010	1818274	2,475.00
93464098	10/29/2020	102495	THOMAS, DENIS R	00010	1818439	397.50
93464099	10/29/2020	103335	SCOTT, RONALD R.	00010	1818515	4,987.50
93464100	10/29/2020	104438	BANNER OCCUPATIONAL HEALTH AZ, LLC	00010	1818458	175.00
93464093	10/29/2020	100546	SCHMIDLIN, CHARLES	00010	1818438	397.50
93464103	10/29/2020	105086	VORTEX INDUSTRIES, INC	00010	1818547	3,057.00
			VORTEX INDUSTRIES, INC	00010	1818547	654.00
93464128	10/29/2020	116971	JAMES, ADAM	00010	1818693	10,000.00
93464129	10/29/2020	117122	HILL LAW AZ, PLLC	00010	1818636	22.50
			HILL LAW AZ, PLLC	00010	1818637	22.50
			HILL LAW AZ, PLLC	00010	1818638	45.00
			HILL LAW AZ, PLLC	00010	1818639	22.50
			HILL LAW AZ, PLLC	00010	1818640	22.50
			HILL LAW AZ, PLLC	00010	1818641	22.50
			HILL LAW AZ, PLLC	00010	1818642	90.00
			HILL LAW AZ, PLLC	00010	1818643	697.50
			HILL LAW AZ, PLLC	00010	1818644	45.00
			HILL LAW AZ, PLLC	00010	1818645	90.00
			HILL LAW AZ, PLLC	00010	1818646	45.00
			HILL LAW AZ, PLLC	00010	1818647	67.50
			HILL LAW AZ, PLLC	00010	1818648	90.00
			HILL LAW AZ, PLLC	00010	1818649	112.50
			HILL LAW AZ, PLLC	00010	1818650	67.50
			HILL LAW AZ, PLLC	00010	1818651	67.50
			HILL LAW AZ, PLLC	00010	1818652	67.50
			HILL LAW AZ, PLLC	00010	1818653	45.00
			HILL LAW AZ, PLLC	00010	1818654	67.50
			HILL LAW AZ, PLLC	00010	1818655	157.50
			HILL LAW AZ, PLLC	00010	1818656	67.50
			HILL LAW AZ, PLLC	00010	1818657	90.00
			HILL LAW AZ, PLLC	00010	1818658	67.50
			HILL LAW AZ, PLLC	00010	1818659	67.50
			HILL LAW AZ, PLLC	00010	1818660	67.50
			HILL LAW AZ, PLLC	00010	1818661	157.50
			HILL LAW AZ, PLLC	00010	1818662	67.50
			HILL LAW AZ, PLLC	00010	1818663	112.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			HILL LAW AZ, PLLC	00010	1818664	217.50
			HILL LAW AZ, PLLC	00010	1818665	112.50
			HILL LAW AZ, PLLC	00010	1818666	67.50
			HILL LAW AZ, PLLC	00010	1818667	67.50
			HILL LAW AZ, PLLC	00010	1818668	67.50
			HILL LAW AZ, PLLC	00010	1818669	112.50
93464130	10/29/2020	117601	LOCAL FIRST ARIZONA FOUNDATION	00010	1818745	2,500.00
93464131	10/29/2020	118489	AZ FORENSIC ASSOCIATES LLC	00010	1818275	900.00
93464132	10/29/2020	118649	THE DEVELOPMENT OF ALTERING FUTURES INC	00010	1818494	3,750.00
93464133	10/29/2020	119093	MUNOZ, ANTONIA ELIZALDE	00010	1818443	76.01
93464134	10/29/2020	119096	ROHR, EVAN EDWARD	00010	1818444	118.56
93464135	10/29/2020	119137	URBAN ENERGY SOLUTIONS	00010	1818445	156.00
			URBAN ENERGY SOLUTIONS	00010	1818445	387.75
			URBAN ENERGY SOLUTIONS	00010	1818445	437.25
			URBAN ENERGY SOLUTIONS	00010	1818445	307.85
			URBAN ENERGY SOLUTIONS	00010	1818445	347.15
93464136	10/29/2020	119162	GOVQA	00010	1818741	18,000.00
93464126	10/29/2020	115855	OSGOOD JR, MALCOLM LLOYD	00010	1818447	227.16
			OSGOOD JR, MALCOLM LLOYD	00010	1818447	7.10
93464105	10/29/2020	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	1818508	42,486.86
93464106	10/29/2020	108830	GLHN ARCHITECTS & ENGINEERS INC	00010	1818740	6,165.00
93464122	10/29/2020	114789	OCOTILLO & IRONWOOD PARTNERS, LLC	00010	1818483	20,384.84
93464124	10/29/2020	114925	AAF INTL	00010	1818727	366.42
			AAF INTL	00010	1818728	534.51
			AAF INTL	00010	1818729	1,591.03
93464138	10/29/2020	119167	VON RONNE, BREEZY	00010	1818501	360.00
			VON RONNE, BREEZY	00010	1818501	20.00
			VON RONNE, BREEZY	00010	1818501	216.59
			VON RONNE, BREEZY	00010	1818501	55.88
			VON RONNE, BREEZY	00010	1818501	33.54
			VON RONNE, BREEZY	00010	1818501	35.00
			VON RONNE, BREEZY	00010	1818501	133.14
			VON RONNE, BREEZY	00010	1818501	99.43
			VON RONNE, BREEZY	00010	1818501	43.42
			VON RONNE, BREEZY	00010	1818501	6.00
			VON RONNE, BREEZY	00010	1818501	42.00
93464139	10/29/2020	119168	PERKINS, ANDREW BRIAN	00010	1818502	2,500.00
93464154	10/29/2020	119201	NORTH SR, BEN W	00010	1818775	2,387.70
93464242	11/3/2020	10209	CENTURYLINK	00010	1819148	21.80
			CENTURYLINK	00010	1819153	36.43
			CENTURYLINK	00010	1819154	41.08
			CENTURYLINK	00010	1819155	36.10
			CENTURYLINK	00010	1819158	36.10
			CENTURYLINK	00010	1819159	541.24
			CENTURYLINK	00010	1819160	288.30
			CENTURYLINK	00010	1819161	211.00
			CENTURYLINK	00010	1819162	36.10
			CENTURYLINK	00010	1819163	36.66
			CENTURYLINK	00010	1819164	666.27
			CENTURYLINK	00010	1819165	144.15
			CENTURYLINK	00010	1819166	420.14
			CENTURYLINK	00010	1819167	420.14
			CENTURYLINK	00010	1819168	420.14
			CENTURYLINK	00010	1819169	36.76
			CENTURYLINK	00010	1819170	6.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			CENTURYLINK	00010	1819171	475.72
			CENTURYLINK	00010	1819172	599.77
			CENTURYLINK	00010	1819173	430.28
			CENTURYLINK	00010	1819174	431.71
			CENTURYLINK	00010	1819175	144.15
			CENTURYLINK	00010	1819176	620.36
			CENTURYLINK	00010	1819178	599.77
			CENTURYLINK	00010	1819179	26.49
			CENTURYLINK	00010	1819180	42.26
			CENTURYLINK	00010	1819181	452.83
			CENTURYLINK	00010	1819184	39.10
			CENTURYLINK	00010	1819185	72.20
			CENTURYLINK	00010	1819186	40.61
			CENTURYLINK	00010	1819187	2,158.54
			CENTURYLINK	00010	1819189	80.70
			CENTURYLINK	00010	1819190	36.76
			CENTURYLINK	00010	1819191	36.10
			CENTURYLINK	00010	1819192	143.68
			CENTURYLINK	00010	1819193	36.76
			CENTURYLINK	00010	1819194	74.22
			CENTURYLINK	00010	1819196	36.76
			CENTURYLINK	00010	1819197	36.76
			CENTURYLINK	00010	1819198	49.54
			CENTURYLINK	00010	1819199	73.34
			CENTURYLINK	00010	1819201	36.10
			CENTURYLINK	00010	1819202	36.76
			CENTURYLINK	00010	1819204	37.11
			CENTURYLINK	00010	1819207	59.99
93464147	10/29/2020	248681	GALINDO, JOSEPHINE A	00010	1818701	35.00
93464148	10/29/2020	425800	MADUENO, PAUL C	00010	1818448	133.41
93464141	10/29/2020	119171	NORTHWEST BUILDERS	00010	1818503	162.99
			NORTHWEST BUILDERS	00010	1818503	250.75
93464142	10/29/2020	119172	SALITA DEL SOL AT THE SAN TANS LLC	00010	1818504	300.00
93464143	10/29/2020	119173	MEEKS, CELIA	00010	1818506	431.97
			MEEKS, CELIA	00010	1818506	28.55
			MEEKS, CELIA	00010	1818506	225.48
93464144	10/29/2020	119174	RANKELL, ANNA E	00010	1818512	15.00
93464243	11/3/2020	10989	COPPER AREA NEWS PUBLISH INC	00010	1819243	197.00
93464244	11/3/2020	19262	BRESNEHAN, MICHAEL J ATTORNEY	00010	1818780	600.00
			BRESNEHAN, MICHAEL J ATTORNEY	00010	1818781	600.00
93464246	11/3/2020	19935	AT&T MOBILITY	00010	1819203	15.24
93464259	11/3/2020	22363	MISSION UNIFORM SERVICE	00010	1819132	56.59
93464260	11/3/2020	23189	SALT RIVER PROJECT - SRP	00010	1818853	42.45
			SALT RIVER PROJECT - SRP	00010	1818854	1,076.44
			SALT RIVER PROJECT - SRP	00010	1818855	199.90
			SALT RIVER PROJECT - SRP	00010	1819036	810.41
93464261	11/3/2020	24001	WAXIE SANITARY SUPPLY	00010	1818900	1,506.65
			WAXIE SANITARY SUPPLY	00010	1818901	305.73
			WAXIE SANITARY SUPPLY	00010	1818901	193.58
			WAXIE SANITARY SUPPLY	00010	1818902	410.19
			WAXIE SANITARY SUPPLY	00010	1819242	1,030.86
93464262	11/3/2020	25079	PINAL COUNTY TREASURER	00010	1819227	9,095.68
93464263	11/3/2020	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818890	10,000.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818891	217.50
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818892	90.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818893	165.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818894	450.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818895	90.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818896	780.00
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818897	982.50
			LAW OFFICE OF MICHAEL A VILLARREAL	00010	1818898	247.50
93464264	11/3/2020	28915	PIMA COUNTY	00010	1819039	16.75
93464265	11/3/2020	29586	HUDDLESTON, JAMES E PHD	00010	1818786	140.00
93464256	11/3/2020	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818808	372.95
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818809	192.40
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818810	149.18
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818811	149.18
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818812	795.95
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	1818813	150.64
93464267	11/3/2020	36792	CENTURYLINK	00010	1819150	603.77
93464268	11/3/2020	37221	COX CABLE COMMUNICATIONS	00010	1819144	9.45
93464269	11/3/2020	37221	COX CABLE COMMUNICATIONS	00010	1819145	426.66
93464270	11/3/2020	37221	COX CABLE COMMUNICATIONS	00010	1819146	304.48
93464272	11/3/2020	39388	GREEY, CATHERINE	00010	1818910	10,000.00
93464273	11/3/2020	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	1818839	210.71
93464282	11/3/2020	48027	SUPERIOR PRESS	00010	1818903	529.01
			SUPERIOR PRESS	00010	1818903	87.08
			SUPERIOR PRESS	00010	1818903	48.66
			SUPERIOR PRESS	00010	1818904	959.37
			SUPERIOR PRESS	00010	1818904	137.68
			SUPERIOR PRESS	00010	1818904	88.26
93464283	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819211	53.55
93464284	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819212	48.30
93464285	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819213	113.40
93464286	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819214	99.61
93464287	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819215	61.95
93464288	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819216	340.20
93464289	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819217	110.25
93464290	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819218	75.60
93464291	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819219	107.00
93464292	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819220	53.55
93464293	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819221	110.25
93464294	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819222	110.25
93464295	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819223	513.30
93464296	11/3/2020	49688	RIGHT AWAY DISPOSAL LLC	00010	1819224	2,434.95
93464298	11/3/2020	51098	MIDSTATE MECHANICAL INC	00010	1819134	74,589.00
			MIDSTATE MECHANICAL INC	00010	1819135	14,953.00
93464299	11/3/2020	51624	CENTURYLINK	00010	1819151	15,583.27
			CENTURYLINK	00010	1819152	5,970.18
93464300	11/3/2020	52467	CREATIVE PROMOTIONS,LLC	00010	1819140	128.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	176.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	128.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	160.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	160.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	160.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	64.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	224.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	36.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	72.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	18.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	32.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	54.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	32.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	32.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	18.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	32.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	22.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	256.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	64.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	160.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	192.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	64.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	128.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	224.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	72.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	72.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	80.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	40.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	44.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	132.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	96.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	48.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	48.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	16.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	18.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	18.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	252.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	330.00
			CREATIVE PROMOTIONS,LLC	00010	1819140	317.46
			CREATIVE PROMOTIONS,LLC	00010	1819140	69.74
93464301	11/3/2020	53369	MONASHEFSKY, ROBERT S	00010	1818862	111.91
93464302	11/3/2020	53946	SKYFLIGHT SERVICES, LLC	00010	1818907	1,000.00
93464310	11/3/2020	104840	PANUCO, ROSEMARY GORDON	00010	1818911	52.50
			PANUCO, ROSEMARY GORDON	00010	1818912	52.50
			PANUCO, ROSEMARY GORDON	00010	1818913	60.00
			PANUCO, ROSEMARY GORDON	00010	1818914	33.86
			PANUCO, ROSEMARY GORDON	00010	1818915	17.02
			PANUCO, ROSEMARY GORDON	00010	1818916	37.50
			PANUCO, ROSEMARY GORDON	00010	1818917	22.50
			PANUCO, ROSEMARY GORDON	00010	1818918	112.50
			PANUCO, ROSEMARY GORDON	00010	1818919	30.00
			PANUCO, ROSEMARY GORDON	00010	1818920	37.50
			PANUCO, ROSEMARY GORDON	00010	1818921	30.00
			PANUCO, ROSEMARY GORDON	00010	1818922	645.00
			PANUCO, ROSEMARY GORDON	00010	1818923	22.50
			PANUCO, ROSEMARY GORDON	00010	1818924	157.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464279	11/3/2020	45135	PANUCO, ROSEMARY GORDON	00010	1818925	22.50
			PREMIER DOCUMENT SHREDDING INC	00010	1819142	74.00
			PREMIER DOCUMENT SHREDDING INC	00010	1819143	134.00
93464280	11/3/2020	45889	SEVERSON, NICOLE L LAW OFFICE	00010	1818908	10,000.00
93464304	11/3/2020	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	1818776	600.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	1818777	350.00
93464305	11/3/2020	84261	UNIFIRST CORP	00010	1819240	207.76
			UNIFIRST CORP	00010	1819241	149.40
93464307	11/3/2020	101627	EMPOWERMENT SYSTEMS, INC.	00010	1819225	718.90
93464308	11/3/2020	101698	A TO Z PLUMBING LLC	00010	1818827	8,600.00
93464276	11/3/2020	43626	J.R. FORENSIC & CLINICAL PSYCHOLOGY SERV	00010	1818778	500.00
			J.R. FORENSIC & CLINICAL PSYCHOLOGY SERV	00010	1818779	500.00
93464313	11/3/2020	105460	K&H INTEGRATED PRINT SOLUTIONS	00010	1818833	2,500.00
93464314	11/3/2020	106987	TOMASETTI, JOSHUA R	00010	1818861	285.75
93464322	11/3/2020	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	1818909	10,000.00
93464323	11/3/2020	111239	CZOP LAW FIRM PLLC	00010	1818879	39.10
			CZOP LAW FIRM PLLC	00010	1818880	37.50
			CZOP LAW FIRM PLLC	00010	1818881	142.50
			CZOP LAW FIRM PLLC	00010	1818882	176.10
			CZOP LAW FIRM PLLC	00010	1818883	69.50
			CZOP LAW FIRM PLLC	00010	1818884	422.00
			CZOP LAW FIRM PLLC	00010	1818885	532.50
			CZOP LAW FIRM PLLC	00010	1818886	1,082.60
			CZOP LAW FIRM PLLC	00010	1818887	77.60
			CZOP LAW FIRM PLLC	00010	1818888	22.50
			CZOP LAW FIRM PLLC	00010	1818889	22.50
93464324	11/3/2020	112043	PRECISION HELI-SUPPORT	00010	1819139	1,200.00
			PRECISION HELI-SUPPORT	00010	1819139	99.60
			PRECISION HELI-SUPPORT	00010	1819141	30.76
93464325	11/3/2020	112131	PERFECTIONISTS MOBILE AUTO DETAILING AND	00010	1819137	190.00
			PERFECTIONISTS MOBILE AUTO DETAILING AND	00010	1819138	130.00
93464327	11/3/2020	113161	EFFECTIVE SIGNS, LTD	00010	1818814	895.00
			EFFECTIVE SIGNS, LTD	00010	1818814	59.97
93464328	11/3/2020	113276	LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819049	300.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819050	75.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819051	225.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819052	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819053	112.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819054	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819055	112.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819056	75.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819057	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819058	300.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819059	562.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819060	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819061	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819062	90.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819063	150.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819064	225.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819065	300.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819066	412.50
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819067	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819068	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819069	45.00
			LAW OFFICE OF REBEKAH S BELL, PLLC	00010	1819070	375.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819071	1,950.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819072	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819073	112.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819074	225.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819075	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819076	120.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819077	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819078	187.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819079	337.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819080	262.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819081	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819082	67.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819083	67.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819084	112.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819085	75.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819086	487.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819087	247.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819088	375.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819089	187.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819090	225.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819091	750.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819092	600.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819093	75.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819094	427.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819095	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819096	187.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819097	90.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819098	337.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819099	750.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819100	300.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819101	600.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819102	210.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819103	300.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819104	247.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819105	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819106	262.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819107	562.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819108	360.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819109	487.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819110	112.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819111	375.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819112	375.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819113	375.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819114	75.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819115	67.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819116	337.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819117	225.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819118	67.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819119	262.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819120	847.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819121	525.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819122	337.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819123	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819124	150.00
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819125	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819126	997.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819127	712.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819128	1,012.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819129	187.50
			LAW OFFICE OF REBEKAH S BELL,PLLC	00010	1819130	67.50
93464383	11/5/2020	20134	WELLS FARGO BANK	00010	1819347	237,237.66
			WELLS FARGO BANK	00010	1819405	3,546.78
			WELLS FARGO BANK	00010	1819461	3,546.78
			WELLS FARGO BANK	00010	1819519	1,844.57
			WELLS FARGO BANK	00010	1819652	237,237.66
93464338	11/3/2020	116079	BARRIENTOS, LUIS ENRIQUE	00010	1818867	285.75
93464351	11/4/2020	118386	ORE HOUSE HILLTOP TAVERN LLC	00010	1819253	3,335.35
93464352	11/4/2020	118391	LUPES RESTAURANT INC	00010	1819245	12,853.02
93464353	11/4/2020	118601	FLASHBACKS DINER LLC	00010	1819246	3,410.63
93464354	11/4/2020	119148	DE MARCOS PIZZERIA AND ITALIAN RESTAURAN	00010	1819244	24,042.47
93464355	11/4/2020	119149	AZ TREASUREFINDERS LLC	00010	1819247	23,427.15
93464356	11/4/2020	119151	PAMPER NAILS & SPA LLC	00010	1819249	7,404.73
93464357	11/4/2020	119152	RELAXOLOGY LLC	00010	1819250	11,701.33
93464358	11/4/2020	119223	HUERTA, STEPHANIE	00010	1819248	2,111.18
93464358	11/4/2020	119223	HUERTA, STEPHANIE	00010	1819248	2,111.18-
93464359	11/4/2020	119225	PYROS PIE AND PUB INC DBA BRICKIES	00010	1819251	15,000.00
93464360	11/4/2020	119248	DESSERT QUEEN LLC	00010	1819252	25,519.02
93464384	11/5/2020	25079	PINAL COUNTY TREASURER	00010	1819526	1.00
			PINAL COUNTY TREASURER	00010	1819527	1.00
			PINAL COUNTY TREASURER	00010	1819528	1.00
			PINAL COUNTY TREASURER	00010	1819529	1.00
			PINAL COUNTY TREASURER	00010	1819530	1.00
			PINAL COUNTY TREASURER	00010	1819531	1.00
			PINAL COUNTY TREASURER	00010	1819532	1.00
			PINAL COUNTY TREASURER	00010	1819533	1.00
			PINAL COUNTY TREASURER	00010	1819534	1.00
			PINAL COUNTY TREASURER	00010	1819536	1.00
			PINAL COUNTY TREASURER	00010	1819537	1.00
			PINAL COUNTY TREASURER	00010	1819538	1.00
			PINAL COUNTY TREASURER	00010	1819539	1.00
			PINAL COUNTY TREASURER	00010	1819540	1.00
			PINAL COUNTY TREASURER	00010	1819541	1.00
			PINAL COUNTY TREASURER	00010	1819542	1.00
			PINAL COUNTY TREASURER	00010	1819543	1.00
			PINAL COUNTY TREASURER	00010	1819544	1.00
			PINAL COUNTY TREASURER	00010	1819545	1.00
			PINAL COUNTY TREASURER	00010	1819547	1.00
			PINAL COUNTY TREASURER	00010	1819548	1.00
			PINAL COUNTY TREASURER	00010	1819549	1.00
			PINAL COUNTY TREASURER	00010	1819550	1.00
			PINAL COUNTY TREASURER	00010	1819551	1.00
			PINAL COUNTY TREASURER	00010	1819552	1.00
			PINAL COUNTY TREASURER	00010	1819553	1.00
			PINAL COUNTY TREASURER	00010	1819554	1.00
			PINAL COUNTY TREASURER	00010	1819555	1.00
			PINAL COUNTY TREASURER	00010	1819556	1.00
			PINAL COUNTY TREASURER	00010	1819558	1.00
			PINAL COUNTY TREASURER	00010	1819559	1.00
			PINAL COUNTY TREASURER	00010	1819560	1.00
			PINAL COUNTY TREASURER	00010	1819561	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY TREASURER	00010	1819562	1.00
			PINAL COUNTY TREASURER	00010	1819563	1.00
			PINAL COUNTY TREASURER	00010	1819564	1.00
			PINAL COUNTY TREASURER	00010	1819565	1.00
			PINAL COUNTY TREASURER	00010	1819566	1.00
			PINAL COUNTY TREASURER	00010	1819567	1.00
			PINAL COUNTY TREASURER	00010	1819569	1.00
			PINAL COUNTY TREASURER	00010	1819570	1.00
			PINAL COUNTY TREASURER	00010	1819571	1.00
			PINAL COUNTY TREASURER	00010	1819572	1.00
			PINAL COUNTY TREASURER	00010	1819573	1.00
			PINAL COUNTY TREASURER	00010	1819574	1.00
			PINAL COUNTY TREASURER	00010	1819575	1.00
			PINAL COUNTY TREASURER	00010	1819576	1.00
			PINAL COUNTY TREASURER	00010	1819577	1.00
			PINAL COUNTY TREASURER	00010	1819578	1.00
			PINAL COUNTY TREASURER	00010	1819580	1.00
			PINAL COUNTY TREASURER	00010	1819581	1.00
			PINAL COUNTY TREASURER	00010	1819582	1.00
			PINAL COUNTY TREASURER	00010	1819583	1.00
			PINAL COUNTY TREASURER	00010	1819584	1.00
			PINAL COUNTY TREASURER	00010	1819585	1.00
			PINAL COUNTY TREASURER	00010	1819586	1.00
			PINAL COUNTY TREASURER	00010	1819587	1.00
			PINAL COUNTY TREASURER	00010	1819588	1.00
			PINAL COUNTY TREASURER	00010	1819589	1.00
			PINAL COUNTY TREASURER	00010	1819591	1.00
			PINAL COUNTY TREASURER	00010	1819592	1.00
			PINAL COUNTY TREASURER	00010	1819593	1.00
			PINAL COUNTY TREASURER	00010	1819594	1.00
			PINAL COUNTY TREASURER	00010	1819595	1.00
			PINAL COUNTY TREASURER	00010	1819596	1.00
			PINAL COUNTY TREASURER	00010	1819613	5.00
			PINAL COUNTY TREASURER	00010	1819614	5.00
			PINAL COUNTY TREASURER	00010	1819615	5.00
			PINAL COUNTY TREASURER	00010	1819616	5.00
			PINAL COUNTY TREASURER	00010	1819618	5.00
			PINAL COUNTY TREASURER	00010	1819619	5.00
			PINAL COUNTY TREASURER	00010	1819620	5.00
			PINAL COUNTY TREASURER	00010	1819621	5.00
			PINAL COUNTY TREASURER	00010	1819622	5.00
			PINAL COUNTY TREASURER	00010	1819626	131.96
93464405	11/5/2020	103832	NATIONWIDE RETIREMENT SOLUTIONS	00010	1820267	1,249.64
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1820268	843.19
93464406	11/5/2020	104911	WELLS FARGO - EXPERTPAY	00010	1821546	114.00
93464407	11/5/2020	104962	PINAL COUNTY EMPLOYEE BENEFITS	00010	1819352	14,689.74
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1819360	1,125.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1819376	1.25
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1819380	541.15
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820269	834.47
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820285	1,260.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820293	1,999.58
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820299	7,919.97
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820307	3,279.80
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820333	10,836.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820349	13,116.18
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820368	32,637.57
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820393	242.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820400	312.76
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820406	1,724.84
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820414	3,341.64
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820429	5,357.68
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820440	17.49
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820441	9,167.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820473	5,539.15
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820501	1,581.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820519	2,627.18
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820540	4,200.55
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820559	3,847.68
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820587	5,802.16
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820600	2,896.41
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820612	2,239.38
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820627	3,735.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820654	10,002.24
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820672	5,598.95
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820687	2,603.25
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820700	652.72
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820726	850.85
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820741	375.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820752	531.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820766	761.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820786	1,627.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820804	882.28
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820818	589.38
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820830	17,224.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820854	679.16
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820858	615.39
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820861	622.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820869	9,377.10
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820889	705.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820893	2,202.75
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820903	131.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820913	2,139.00
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820932	20,085.16
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820989	124.67
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1820993	610.06
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821001	27,043.18
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821029	1,042.01
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821086	3,153.60
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821142	38.40
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821143	10,804.52
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821194	1,069.77
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821225	306.36
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821262	568.50
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821298	1,894.12
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821336	12,400.43
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821351	5,210.88
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821359	8,913.96
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821365	26,554.53
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821373	78,451.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464385	11/5/2020	25426	PINAL COUNTY EMPLOYEE BENEFITS	00010	1821400	52,108.80
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821416	67,665.06
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821435	123,732.81
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821459	16,084.04
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821475	3,473.92
			PINAL COUNTY EMPLOYEE BENEFITS	00010	1821482	5,672.52
			WELLS FARGO BANK	00010	1817915	126.15-
			WELLS FARGO BANK	00010	1817916	63.42-
			WELLS FARGO BANK	00010	1817918	63.42-
			WELLS FARGO BANK	00010	1817919	14.83-
			WELLS FARGO BANK	00010	1817920	14.83-
			WELLS FARGO BANK	00010	1819471	186,424.97
			WELLS FARGO BANK	00010	1819617	186,424.97
			WELLS FARGO BANK	00010	1819627	245,281.65
			WELLS FARGO BANK	00010	1819641	44,790.42
			WELLS FARGO BANK	00010	1819657	44,711.34
93464387	11/5/2020	25429	WELLS FARGO BANK	00010	1821545	2,036,027.68
			WELLS FARGO BANK	00010	1821545	973.95
			WELLS FARGO BANK	00010	1821545	1,712.67
			WELLS FARGO BANK	00010	1821545	4,485.25
			WELLS FARGO BANK	00010	1821545	1,550.99
			WELLS FARGO BANK	00010	1821545	1,667.21
			WELLS FARGO BANK	00010	1821545	868.73
			WELLS FARGO BANK	00010	1821545	964.04
			WELLS FARGO BANK	00010	1821545	5,766.08
			WELLS FARGO BANK	00010	1821545	8,231.24
			WELLS FARGO BANK	00010	1821545	61,198.07
			WELLS FARGO BANK	00010	1821545	4,655.14
			WELLS FARGO BANK	00010	1821545	8,491.82
			WELLS FARGO BANK	00010	1821545	2,603.42
			WELLS FARGO BANK	00010	1821545	8,318.30
			WELLS FARGO BANK	00010	1821545	1,061.10
			WELLS FARGO BANK	00010	1821545	236,305.91
			WELLS FARGO BANK	00010	1821545	8,955.30
			WELLS FARGO BANK	00010	1821545	1,940.06
			WELLS FARGO BANK	00010	1821545	9,866.86
			WELLS FARGO BANK	00010	1821545	26,498.58
			WELLS FARGO BANK	00010	1821545	49,232.43
			WELLS FARGO BANK	00010	1821545	22,392.97
			WELLS FARGO BANK	00010	1821545	1,156.82
			WELLS FARGO BANK	00010	1821545	6,157.10
			WELLS FARGO BANK	00010	1821545	19,337.91
			WELLS FARGO BANK	00010	1821545	1,191.17
			WELLS FARGO BANK	00010	1821545	1,198.44
			WELLS FARGO BANK	00010	1821545	18,001.86
			WELLS FARGO BANK	00010	1821545	1,168.45
			WELLS FARGO BANK	00010	1821545	7,052.32
			WELLS FARGO BANK	00010	1821545	8,035.15
			WELLS FARGO BANK	00010	1821545	2,780.81
			WELLS FARGO BANK	00010	1821545	8,883.42
			WELLS FARGO BANK	00010	1821545	2,767.58
			WELLS FARGO BANK	00010	1821545	3,935.49
			WELLS FARGO BANK	00010	1821545	910.55
			WELLS FARGO BANK	00010	1821545	2,085.96
			WELLS FARGO BANK	00010	1821545	1,676.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464388	11/5/2020	25430	WELLS FARGO BANK	00010	1821545	2,126.01
			WELLS FARGO BANK	00010	1821545	4,347.69
			WELLS FARGO BANK	00010	1821545	3,919.62
			WELLS FARGO BANK	00010	1821545	1,046.13
			WELLS FARGO BANK	00010	1821545	8,907.90
			WELLS FARGO BANK	00010	1821545	3,601.84
			WELLS FARGO BANK	00010	1821545	997.91
			WELLS FARGO BANK	00010	1821545	2,102.44
			WELLS FARGO BANK	00010	1821545	2,941.36
			WELLS FARGO BANK	00010	1821545	1,167.26
			WELLS FARGO BANK	00010	1821545	98,980.39
			WELLS FARGO BANK	00010	1821545	530.23
			WELLS FARGO BANK	00010	1821545	2,830.96
			WELLS FARGO BANK	00010	1821545	4,352.20
			WELLS FARGO BANK	00010	1821545	1,625.51
			WELLS FARGO BANK	00010	1821545	2,653.82
			WELLS FARGO BANK	00010	1821545	2,179.33
			WELLS FARGO BANK	00010	1821545	3,202.22
			WELLS FARGO BANK	00010	1821545	6,126.50
			WELLS FARGO BANK	00010	1821545	623.77
93464388	11/5/2020	25430	WELLS FARGO BANK	00010	1820023	40,863.04
			WELLS FARGO BANK	00010	1820051	2,853.00
			WELLS FARGO BANK	00010	1820060	7,627.77
			WELLS FARGO BANK	00010	1820076	5,101.79
			WELLS FARGO BANK	00010	1820080	1,890.00
93464386	11/5/2020	25427	WELLS FARGO BANK	00010	1817930	14.07-
			WELLS FARGO BANK	00010	1819966	82,988.34
93464316	11/3/2020	108982	NORTH FLORENCE STREET LLC	00010	1818899	471.96
			NORTH FLORENCE STREET LLC	00010	1818899	471.95
			NORTH FLORENCE STREET LLC	00010	1818899	472.07
			NORTH FLORENCE STREET LLC	00010	1818899	11,423.28
93464319	11/3/2020	109864	AGENCY NW INVESTIGATIONS	00010	1818784	604.50
93464320	11/3/2020	110212	WINKLEY LAW-FIRM, PLLC	00010	1819037	10,000.00
93464331	11/3/2020	114039	JAMES HOLMES, PSY. D. LLC	00010	1818787	400.00
93464334	11/3/2020	115487	NELSON MITIGATION SERVICES, LLC	00010	1818858	195.00
93464335	11/3/2020	115534	PIMA COUNTY SHERIFF'S DEPARTMENT	00010	1818860	25,276.98
93464340	11/3/2020	116944	LARRY H MILLER TOYOTA PEORIA	00010	1818834	26,474.00
			LARRY H MILLER TOYOTA PEORIA	00010	1818834	150.00
			LARRY H MILLER TOYOTA PEORIA	00010	1818834	2,156.54
			LARRY H MILLER TOYOTA PEORIA	00010	1818834	5.00
93464341	11/3/2020	117588	RUIZ, EDYVRAY	00010	1819038	35.00
93464342	11/3/2020	118021	VERIZON WIRELESS	00010	1819210	51.74
			VERIZON WIRELESS	00010	1819210	51.74
93464343	11/3/2020	118498	HAYMON, CHADRON Z	00010	1818865	285.75
93464389	11/5/2020	25431	WELLS FARGO BANK	00010	1820089	3,542.32
			WELLS FARGO BANK	00010	1820090	1,873.03
			WELLS FARGO BANK	00010	1820091	16,738.82
			WELLS FARGO BANK	00010	1820092	1,141.08
			WELLS FARGO BANK	00010	1820093	16,437.19
			WELLS FARGO BANK	00010	1820094	8,384.23
			WELLS FARGO BANK	00010	1820095	25,266.18
93464393	11/5/2020	28932	WELLS FARGO BANK	00010	1820115	294.58
			WELLS FARGO BANK	00010	1820116	65.13
			WELLS FARGO BANK	00010	1820117	266.64
			WELLS FARGO BANK	00010	1820118	244.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00010	1820119	344.00
			WELLS FARGO BANK	00010	1820120	250.12
			WELLS FARGO BANK	00010	1820121	296.41
			WELLS FARGO BANK	00010	1820122	204.00
			WELLS FARGO BANK	00010	1820123	312.68
			WELLS FARGO BANK	00010	1820124	143.25
			WELLS FARGO BANK	00010	1820125	180.43
			WELLS FARGO BANK	00010	1820126	178.21
			WELLS FARGO BANK	00010	1820127	413.50
			WELLS FARGO BANK	00010	1820128	154.71
			WELLS FARGO BANK	00010	1820129	102.59
			WELLS FARGO BANK	00010	1820130	95.11
			WELLS FARGO BANK	00010	1820131	490.00
			WELLS FARGO BANK	00010	1820132	293.90
			WELLS FARGO BANK	00010	1820133	244.80
			WELLS FARGO BANK	00010	1820134	318.87
			WELLS FARGO BANK	00010	1820135	66.50
			WELLS FARGO BANK	00010	1820136	245.77
			WELLS FARGO BANK	00010	1820137	13.01
			WELLS FARGO BANK	00010	1820138	37.77
			WELLS FARGO BANK	00010	1820139	359.32
			WELLS FARGO BANK	00010	1820140	158.76
			WELLS FARGO BANK	00010	1820141	74.00
			WELLS FARGO BANK	00010	1820142	108.00
			WELLS FARGO BANK	00010	1820143	58.85
			WELLS FARGO BANK	00010	1820144	81.50
			WELLS FARGO BANK	00010	1820145	33.06
			WELLS FARGO BANK	00010	1820146	254.00
			WELLS FARGO BANK	00010	1820147	179.00
			WELLS FARGO BANK	00010	1820148	239.38
			WELLS FARGO BANK	00010	1820149	267.50
			WELLS FARGO BANK	00010	1820150	199.93
			WELLS FARGO BANK	00010	1820151	412.59
			WELLS FARGO BANK	00010	1820152	211.50
			WELLS FARGO BANK	00010	1820153	144.12
			WELLS FARGO BANK	00010	1820154	176.04
			WELLS FARGO BANK	00010	1820155	641.38
			WELLS FARGO BANK	00010	1820156	46.62
			WELLS FARGO BANK	00010	1820157	92.91
			WELLS FARGO BANK	00010	1820158	25.67
			WELLS FARGO BANK	00010	1820159	76.49
			WELLS FARGO BANK	00010	1820160	134.00
			WELLS FARGO BANK	00010	1820161	358.50
			WELLS FARGO BANK	00010	1820162	416.00
			WELLS FARGO BANK	00010	1820163	154.00
			WELLS FARGO BANK	00010	1820164	254.00
			WELLS FARGO BANK	00010	1820165	112.46
			WELLS FARGO BANK	00010	1820166	229.00
			WELLS FARGO BANK	00010	1820167	279.00
			WELLS FARGO BANK	00010	1820168	77.00
			WELLS FARGO BANK	00010	1820169	402.00
			WELLS FARGO BANK	00010	1820170	104.00
			WELLS FARGO BANK	00010	1820171	104.00
			WELLS FARGO BANK	00010	1820172	154.00
			WELLS FARGO BANK	00010	1820173	90.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464396	11/5/2020	37285	WELLS FARGO BANK	00010	1820174	25.00
			WELLS FARGO BANK	00010	1820175	189.79
			WELLS FARGO BANK	00010	1820176	288.00
			WELLS FARGO BANK	00010	1820177	158.00
			WELLS FARGO BANK	00010	1820178	129.00
			WELLS FARGO BANK	00010	1820206	20,773.00
			WELLS FARGO BANK	00010	1820207	109.60
			WELLS FARGO BANK	00010	1820208	7,793.13
			WELLS FARGO BANK	00010	1820209	907.52
			WELLS FARGO BANK	00010	1820211	212.44
			WELLS FARGO BANK	00010	1820212	876.85
			WELLS FARGO BANK	00010	1820214	53,353.52
			WELLS FARGO BANK	00010	1820215	109.60
			WELLS FARGO BANK	00010	1820216	2,551.42
			WELLS FARGO BANK	00010	1820217	115.89
			WELLS FARGO BANK	00010	1820218	4,192.56
			WELLS FARGO BANK	00010	1820219	32,300.14
			WELLS FARGO BANK	00010	1820221	2,954.39
			WELLS FARGO BANK	00010	1820222	212.44
			WELLS FARGO BANK	00010	1820223	9,167.19
93464390	11/5/2020	25432	WELLS FARGO BANK	00010	1820224	170.62
			WELLS FARGO BANK	00010	1820097	18,196.73
			WELLS FARGO BANK	00010	1820098	61.76
			WELLS FARGO BANK	00010	1820099	2,999.32
			WELLS FARGO BANK	00010	1820100	33,337.05
			WELLS FARGO BANK	00010	1820102	73,380.36
			WELLS FARGO BANK	00010	1820103	61.76
			WELLS FARGO BANK	00010	1820104	1,500.10
			WELLS FARGO BANK	00010	1820105	13,333.94
			WELLS FARGO BANK	00010	1820106	1,856.06
			WELLS FARGO BANK	00010	1820107	205,941.75
			WELLS FARGO BANK	00010	1820109	197.52
			WELLS FARGO BANK	00010	1820110	301.62
93464346	11/3/2020	505453	ALVA, PHILLIP P	00010	1818866	285.75
93464391	11/5/2020	25434	UNITED WAY	00010	1820112	72.04
93464394	11/5/2020	29456	WELLS FARGO BANK	00010	1820192	11.93
			WELLS FARGO BANK	00010	1820193	30.04
			WELLS FARGO BANK	00010	1820194	49.70
			WELLS FARGO BANK	00010	1820195	100.03
			WELLS FARGO BANK	00010	1820196	183.32
			WELLS FARGO BANK	00010	1820197	152.00
			WELLS FARGO BANK	00010	1820198	192.28
			WELLS FARGO BANK	00010	1820199	123.89
			WELLS FARGO BANK	00010	1820200	76.20
			WELLS FARGO BANK	00010	1820201	148.30
93464398	11/5/2020	39966	INTERNAL REVENUE SERVICE	00010	1820257	100.00
93464399	11/5/2020	39966	INTERNAL REVENUE SERVICE	00010	1820258	75.00
93464400	11/5/2020	53213	GURSTEL LAW FIRM PC	00010	1820259	218.98
93464401	11/5/2020	53213	GURSTEL LAW FIRM PC	00010	1820260	709.41
93464402	11/5/2020	53213	GURSTEL LAW FIRM PC	00010	1820261	389.62
93464403	11/5/2020	54535	DIANE KERNS	00010	1820262	408.46
93464404	11/5/2020	101307	WELLS FARGO BANK	00010	1820263	31.08
			WELLS FARGO BANK	00010	1820264	31.08
93464427	11/5/2020	19174	LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819255	63.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819256	67.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819257	52.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819258	30.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819259	25.40
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819260	30.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819261	97.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819262	46.11
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819263	22.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819264	62.90
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819265	70.37
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819266	71.95
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819267	23.05
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819268	113.05
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819269	207.28
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819270	7.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819271	60.55
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819272	7.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819273	1,017.25
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819274	3,210.55
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819275	30.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819276	82.50
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819277	15.00
			LAW OFFICES OF HARRIETTE P LEVITT, PLLC	00010	1819278	60.55
93464428	11/5/2020	19765	AMERICAN PLANNING ASSOCIATION	00010	1819306	581.00
93464429	11/5/2020	19864	APS - AZ PUBLIC SERVICE	00010	1819283	5,449.74
			APS - AZ PUBLIC SERVICE	00010	1819284	271.41
93464430	11/5/2020	20038	AZ DEPT OF ECONOMIC SECURITY	00010	1821580	2,768.70
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	187.99
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	1,680.00
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	4,319.32
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	173.14
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	1,546.07
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	1,781.55
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	2,653.18
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	3,504.08
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	1,800.00
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	613.65
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	141.74
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	75.00-
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	1,324.55
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	719.22
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	600.00
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	624.97
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	727.07
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	360.00
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	6.71-
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	904.50
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	254.52
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	45.14
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	863.67
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	806.40
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	105.57
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	3,314.12
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	166.73
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	500.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AZ DEPT OF ECONOMIC SECURITY	00010	1821580	3,781.20
93464431	11/5/2020	20148	ARIZONA WATER COMPANY	00010	1819282	76.96
93464432	11/5/2020	20314	BOB BARKER CO	00010	1821562	40.79
			BOB BARKER CO	00010	1821562	443.40
			BOB BARKER CO	00010	1821563	255.20
			BOB BARKER CO	00010	1821563	255.20
			BOB BARKER CO	00010	1821563	980.10
			BOB BARKER CO	00010	1821563	1,281.00
			BOB BARKER CO	00010	1821563	254.97
93464413	11/5/2020	112814	MAGIC RANCH ESTATES HOA	00010	1819386	313.63
93464414	11/5/2020	116068	MIDLAND FUNDING LLC	00010	1819387	23.02
			MIDLAND FUNDING LLC	00010	1819388	338.22
93464414	11/5/2020	116068	MIDLAND FUNDING LLC	00010	1819387	23.02-
			MIDLAND FUNDING LLC	00010	1819388	338.22-
93464415	11/5/2020	116344	NATIONWIDE RETIREMENT SOLUTIONS	00010	1819389	1,200.98
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1819390	1,490.74
93464408	11/5/2020	105247	FIRE FIGHTER'S POLICE OFFICER'S CANCER	00010	1819381	100.00
93464409	11/5/2020	109866	RJF FINANCIAL LLC	00010	1819382	84.35
93464410	11/5/2020	112147	NEBRASKA CHILD SUPPORT PAYMENT CTR	00010	1819383	26.50
93464411	11/5/2020	112220	PINAL COUNTY FEDERAL CREDIT UNION	00010	1819384	247.51
93464416	11/5/2020	116345	NATIONWIDE RETIREMENT SOLUTIONS	00010	1819393	2,162.97
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1819395	1,634.06
93464422	11/5/2020	20134	WELLS FARGO BANK	00010	1818842	307.65
			WELLS FARGO BANK	00010	1818844	307.65
			WELLS FARGO BANK	00010	1818845	4.60
			WELLS FARGO BANK	00010	1818846	4.60
93464423	11/5/2020	25426	WELLS FARGO BANK	00010	1818847	272.54
			WELLS FARGO BANK	00010	1818848	158.42
			WELLS FARGO BANK	00010	1818849	158.42
			WELLS FARGO BANK	00010	1818850	37.05
			WELLS FARGO BANK	00010	1818851	37.05
93464424	11/5/2020	25427	WELLS FARGO BANK	00010	1818843	94.40
93464417	11/5/2020	116555	CALIFORNIA STATE DISBURSEMENT UNIT	00010	1819398	605.00
93464418	11/5/2020	117251	NATIONWIDE RETIREMENT SOLUTIONS	00010	1819399	415.83
			NATIONWIDE RETIREMENT SOLUTIONS	00010	1819400	394.19
93464419	11/5/2020	118002	PRESTIGE FINANCIAL SERVICES	00010	1819401	348.84
93464420	11/5/2020	118941	ONEAZ CREDIT UNION	00010	1819402	125.72
93464397	11/5/2020	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	1820254	261.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	1820255	206.00
93464434	11/5/2020	20656	CITY OF ELOY	00010	1819285	34.43
			CITY OF ELOY	00010	1819285	16.09
			CITY OF ELOY	00010	1819285	154.00
			CITY OF ELOY	00010	1819286	104.82
			CITY OF ELOY	00010	1819286	227.79
			CITY OF ELOY	00010	1819286	88.00
93464441	11/5/2020	23744	TOWN OF KEARNY	00010	1819295	45.90
			TOWN OF KEARNY	00010	1819295	138.69
			TOWN OF KEARNY	00010	1819295	42.76
93464442	11/5/2020	23745	TOWN OF MAMMOTH	00010	1819293	146.65
			TOWN OF MAMMOTH	00010	1819293	58.19
			TOWN OF MAMMOTH	00010	1819293	24.40
			TOWN OF MAMMOTH	00010	1819294	20.00
			TOWN OF MAMMOTH	00010	1819294	44.64
93464443	11/5/2020	24001	WAXIE SANITARY SUPPLY	00010	1819342	6,947.78
93464444	11/5/2020	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	1819343	176.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WASTE MANAGEMENT OF ARIZONA INC	00010	1819344	171.87
93464446	11/5/2020	37221	COX CABLE COMMUNICATIONS	00010	1819254	75.47
93464437	11/5/2020	22363	MISSION UNIFORM SERVICE	00010	1819316	53.96
93464438	11/5/2020	22862	PITNEY BOWES INC - LEASE	00010	1819326	744.44
93464440	11/5/2020	23412	SOUTHWEST GAS CORP	00010	1821515	62.70
93464454	11/5/2020	45135	PREMIER DOCUMENT SHREDDING INC	00010	1819327	54.00
			PREMIER DOCUMENT SHREDDING INC	00010	1819328	155.00
			PREMIER DOCUMENT SHREDDING INC	00010	1819329	80.00
93464455	11/5/2020	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	1819296	1,230.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1819297	2,205.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1819298	1,580.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1819299	180.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	1819300	540.00
93464456	11/5/2020	46234	ARROYO FENCE CO	00010	1821559	1,600.00
			ARROYO FENCE CO	00010	1821559	132.08
93464452	11/5/2020	43947	CORONADO UTILITIES INC	00010	1819287	927.75
			CORONADO UTILITIES INC	00010	1819288	155.19
93464458	11/5/2020	47427	A.C. SANITATION SERVICE, LLC	00010	1821556	117.00
93464460	11/5/2020	51492	SONORA BEHAVIORAL HEALTH	00010	1821528	3,075.00
93464466	11/5/2020	52984	REALAUCTION.COM LLC	00010	1819330	930.00
93464467	11/5/2020	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	1821561	1,000.00
93464468	11/5/2020	53872	SHI INTERNATIONAL CORP	00010	1819340	514.00
			SHI INTERNATIONAL CORP	00010	1819340	37.01
93464470	11/5/2020	56006	CAPITOL STRATEGIES, LLC	00010	1821566	7,500.00
93464471	11/5/2020	101227	PHOENIX CHILDRENS HOSPITAL	00010	1819324	350.00
93464472	11/5/2020	102218	KNOWLEDGE SERVICES	00010	1821552	835.60
			KNOWLEDGE SERVICES	00010	1821553	835.60
			KNOWLEDGE SERVICES	00010	1821553	835.60
			KNOWLEDGE SERVICES	00010	1821554	683.28
			KNOWLEDGE SERVICES	00010	1821554	721.24
			KNOWLEDGE SERVICES	00010	1821554	759.20
93464474	11/5/2020	104266	KENNEDY, RICHARD G	00010	1819305	24.15
			KENNEDY, RICHARD G	00010	1819305	13.00
93464463	11/5/2020	52458	ELECTRICAL DISTRICT NO. 3	00010	1819290	352.62
			ELECTRICAL DISTRICT NO. 3	00010	1819291	254.04
93464478	11/5/2020	110988	AXIS FORENSIC TOXICOLOGY	00010	1821548	1,574.00
			AXIS FORENSIC TOXICOLOGY	00010	1821549	1,175.00
93464481	11/5/2020	112980	MARKHAM, KATHLEEN	00010	1819315	32.37
93464482	11/5/2020	113406	COLEMAN, KIMBERLEE D	00010	1821538	211.50
93464483	11/5/2020	113810	BOOT BARN INC	00010	1821564	66.28
93464484	11/5/2020	113902	PINAL ALLIANCE FOR ECONOMIC DEVELOPMENT	00010	1819325	12,500.00
93464485	11/5/2020	114341	WALKER, JERRY	00010	1819309	29.90
			WALKER, JERRY	00010	1819309	13.00
			WALKER, JERRY	00010	1819310	29.90
			WALKER, JERRY	00010	1819310	13.00
93464486	11/5/2020	114911	ACCUSOURCE, INC	00010	1821557	2,774.63
93464492	11/5/2020	117358	MARSH, ROBERT	00010	1819307	55.20
			MARSH, ROBERT	00010	1819307	13.00
			MARSH, ROBERT	00010	1819308	13.00
93464493	11/5/2020	117883	RABAGO, SUNNI MARIE	00010	1821529	1,490.56
93464498	11/5/2020	119251	MIKE GODINEZ INVESTIGATIONS	00010	1819312	1,200.00
93464499	11/5/2020	119266	ST ANTHONY'S MONSTERY	00010	1819311	431.97
			ST ANTHONY'S MONSTERY	00010	1819311	28.55
			ST ANTHONY'S MONSTERY	00010	1819311	225.48
93464501	11/5/2020	505567	SMOYER, LISA R	00010	1821530	461.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464503	11/5/2020	773443	DEARING, NICOLE M	00010	1819314	37.95
93464504	11/6/2020	25079	PINAL COUNTY TREASURER	00010	1821598	65.00
			PINAL COUNTY TREASURER	00010	1821598	1.00
			PINAL COUNTY TREASURER	00010	1821598	10.00
			PINAL COUNTY TREASURER	00010	1821598	1.00
			PINAL COUNTY TREASURER	00010	1821598	1.00
			PINAL COUNTY TREASURER	00010	1821598	1.00
			PINAL COUNTY TREASURER	00010	1821598	45.00
			PINAL COUNTY TREASURER	00010	1821598	5.00
93464505	11/6/2020	65721	AZ DEPT OF ADMINISTRATION	00010	1821597	9,499.60
			AZ DEPT OF ADMINISTRATION	00010	1821597	7.52
			AZ DEPT OF ADMINISTRATION	00010	1821597	94.08
			AZ DEPT OF ADMINISTRATION	00010	1821597	4.68
			AZ DEPT OF ADMINISTRATION	00010	1821597	462.69
			AZ DEPT OF ADMINISTRATION	00010	1821597	3,472.78
			AZ DEPT OF ADMINISTRATION	00010	1821597	373.07
			AZ DEPT OF ADMINISTRATION	00010	1821597	13.24
			AZ DEPT OF ADMINISTRATION	00010	1821597	830.11
			AZ DEPT OF ADMINISTRATION	00010	1821597	5.92
			AZ DEPT OF ADMINISTRATION	00010	1821597	6.20
			AZ DEPT OF ADMINISTRATION	00010	1821597	5.40
			AZ DEPT OF ADMINISTRATION	00010	1821597	5.67
			AZ DEPT OF ADMINISTRATION	00010	1821597	30.01
			AZ DEPT OF ADMINISTRATION	00010	1821597	306.39
			AZ DEPT OF ADMINISTRATION	00010	1821597	112.65
			AZ DEPT OF ADMINISTRATION	00010	1821597	440.61
			AZ DEPT OF ADMINISTRATION	00010	1821597	228.32
			AZ DEPT OF ADMINISTRATION	00010	1821597	4.20
			AZ DEPT OF ADMINISTRATION	00010	1821597	6.92
			AZ DEPT OF ADMINISTRATION	00010	1821597	150.44
93464506	11/6/2020	118459	MOTHER LODE MERCANTILE LLC	00010	1821610	11,747.53
93464507	11/6/2020	118474	DALILA CZARNIONKA	00010	1821609	1,350.00
93464508	11/6/2020	119150	STV NAILS & SPA LLC	00010	1821612	12,836.86
93464509	11/6/2020	119153	SAN TAN VALLEY NAILS & SPA LLC	00010	1821611	11,522.56
93464510	11/9/2020	116068	MIDLAND FUNDING LLC	00010	1819387	23.02
93464511	11/9/2020	116068	MIDLAND FUNDING LLC	00010	1819388	338.22
93464513	11/9/2020	25426	WELLS FARGO BANK	00010	1821582	148.80
			WELLS FARGO BANK	00010	1821583	34.80
			WELLS FARGO BANK	00010	1821585	34.80
			WELLS FARGO BANK	00010	1821595	93.73
			WELLS FARGO BANK	00010	1821596	148.80
93464496	11/5/2020	118924	SANDERS TRANSPORT	00010	1819332	125.00
			SANDERS TRANSPORT	00010	1819332	147.58
93464514	11/9/2020	25427	WELLS FARGO BANK	00010	1821591	79.80
		Voucher Fund	00010 GENERAL FUND	Total >>>		14,887,480.60
			WELLS FARGO BANK	00023	1819967	33.58
			WELLS FARGO BANK	00023	1819658	125.04
			WELLS FARGO BANK	00023	1819659	87.95
			WELLS FARGO BANK	00023	1819660	87.95
			WELLS FARGO BANK	00023	1819661	20.57
			WELLS FARGO BANK	00023	1819662	20.57
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1820308	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1820560	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1820701	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1820933	9.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1821030	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1821087	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1821374	253.07
			WELLS FARGO BANK	00023	1819406	2.61
			WELLS FARGO BANK	00023	1819462	2.61
			WELLS FARGO BANK	00023	1819512	174.88
			WELLS FARGO BANK	00023	1819653	174.88
			WELLS FARGO BANK	00023	1816220	33.58
			WELLS FARGO BANK	00023	1815916	125.04
			WELLS FARGO BANK	00023	1815917	87.95
			WELLS FARGO BANK	00023	1815918	87.95
			WELLS FARGO BANK	00023	1815919	20.57
			WELLS FARGO BANK	00023	1815920	20.57
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1816555	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1816804	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1816940	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1817168	9.37
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1817264	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1817320	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00023	1817600	253.07
			WELLS FARGO BANK	00023	1815666	2.61
			WELLS FARGO BANK	00023	1815722	2.61
			WELLS FARGO BANK	00023	1815772	174.88
			WELLS FARGO BANK	00023	1815912	174.88
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,060.34
			WELLS FARGO BANK	00028	1815667	4.93
			WELLS FARGO BANK	00028	1815723	4.93
			WELLS FARGO BANK	00028	1815884	329.45
			WELLS FARGO BANK	00028	1815913	329.45
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1816556	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1816868	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1816941	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1817169	17.63
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1817265	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1817321	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1817376	5.85
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1817492	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1817601	253.07
			WELLS FARGO BANK	00028	1815921	335.01
			WELLS FARGO BANK	00028	1815922	167.51
			WELLS FARGO BANK	00028	1815923	167.51
			WELLS FARGO BANK	00028	1815924	39.18
			WELLS FARGO BANK	00028	1815925	39.18
			WELLS FARGO BANK	00028	1816221	99.63
			WELLS FARGO BANK	00028	1819407	4.93
			WELLS FARGO BANK	00028	1819463	4.93
			WELLS FARGO BANK	00028	1819624	329.45
			WELLS FARGO BANK	00028	1819654	329.45
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1820309	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1820628	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1820702	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1820934	17.63
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1821031	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1821088	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1821144	5.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1821263	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00028	1821375	253.07
			WELLS FARGO BANK	00028	1819663	335.01
			WELLS FARGO BANK	00028	1819664	167.50
			WELLS FARGO BANK	00028	1819665	167.50
			WELLS FARGO BANK	00028	1819666	39.17
			WELLS FARGO BANK	00028	1819667	39.17
			WELLS FARGO BANK	00028	1819968	99.63
		Voucher Fund	00028 SHERIFF/INMATE SERVICES	Total >>>		3,677.22
			WELLS FARGO BANK	00029	1819969	209.14
			WELLS FARGO BANK	00029	1820024	425.00
			WELLS FARGO BANK	00029	1819668	746.15
			WELLS FARGO BANK	00029	1819669	461.56
			WELLS FARGO BANK	00029	1819670	461.56
			WELLS FARGO BANK	00029	1819671	107.94
			WELLS FARGO BANK	00029	1819672	107.94
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820350	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820442	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820520	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820673	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820703	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820831	66.66
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820855	181.25
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820894	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820935	50.57
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1820994	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821002	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821032	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821089	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821145	29.78
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821195	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821226	.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821299	13.50
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1821417	405.18
			WELLS FARGO BANK	00029	1819408	14.13
			WELLS FARGO BANK	00029	1819464	14.13
			WELLS FARGO BANK	00029	1819637	944.65
			WELLS FARGO BANK	00029	1819655	944.65
			WELLS FARGO BANK	00029	1816222	209.14
			WELLS FARGO BANK	00029	1816274	425.00
			WELLS FARGO BANK	00029	1815926	746.15
			WELLS FARGO BANK	00029	1815927	461.54
			WELLS FARGO BANK	00029	1815928	461.54
			WELLS FARGO BANK	00029	1815930	107.94
			WELLS FARGO BANK	00029	1815931	107.94
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1816598	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1816685	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1816762	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1816913	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1816942	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817066	66.66
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817090	181.25
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817129	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817170	50.57
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817228	10.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817236	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817266	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817322	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817377	29.78
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817425	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817455	.16
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817527	13.50
			PINAL COUNTY EMPLOYEE BENEFITS	00029	1817643	405.18
			WELLS FARGO BANK	00029	1815668	14.13
			WELLS FARGO BANK	00029	1815724	14.13
			WELLS FARGO BANK	00029	1815896	944.65
			WELLS FARGO BANK	00029	1815914	944.65
		Voucher Fund 00029	ATTORNEY/DRUG PROSECUTION	Total >>>		11,032.24
			WELLS FARGO BANK	00032	1815669	4.22
			WELLS FARGO BANK	00032	1815725	4.22
			WELLS FARGO BANK	00032	1815908	282.48
			WELLS FARGO BANK	00032	1815929	282.48
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1816599	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1816914	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1817039	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1817171	15.14
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1817267	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1817323	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1817378	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1817644	405.18
			WELLS FARGO BANK	00032	1815932	168.99
			WELLS FARGO BANK	00032	1815933	137.08
			WELLS FARGO BANK	00032	1815934	137.08
			WELLS FARGO BANK	00032	1815935	32.06
			WELLS FARGO BANK	00032	1815936	32.06
			WELLS FARGO BANK	00032	1816223	34.71
			WELLS FARGO BANK	00032	1819409	4.22
			WELLS FARGO BANK	00032	1819465	4.22
			WELLS FARGO BANK	00032	1819649	282.48
			WELLS FARGO BANK	00032	1819656	282.48
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1820351	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1820674	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1820805	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1820936	15.14
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1821033	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1821090	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1821146	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00032	1821418	405.18
			WELLS FARGO BANK	00032	1819673	168.99
			WELLS FARGO BANK	00032	1819674	137.08
			WELLS FARGO BANK	00032	1819675	137.08
			WELLS FARGO BANK	00032	1819676	32.06
			WELLS FARGO BANK	00032	1819677	32.06
			WELLS FARGO BANK	00032	1819970	34.71
		Voucher Fund 00032	COURTS/AUTOMATED DATA SYSTEM	Total >>>		3,349.04
			WELLS FARGO BANK	00033	1819971	59.73
			WELLS FARGO BANK	00033	1820225	208.29
			WELLS FARGO BANK	00033	1820226	844.78
			WELLS FARGO BANK	00033	1819678	264.76
			WELLS FARGO BANK	00033	1819679	150.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00033	1819680	150.07
			WELLS FARGO BANK	00033	1819681	35.09
			WELLS FARGO BANK	00033	1819682	35.09
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1820310	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1820443	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1820474	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1820629	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1820937	15.95
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1821034	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1821091	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1821147	35.18
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1821264	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1821376	253.07
			WELLS FARGO BANK	00033	1816224	59.73
			WELLS FARGO BANK	00033	1816475	208.29
			WELLS FARGO BANK	00033	1816476	844.78
			WELLS FARGO BANK	00033	1815937	264.76
			WELLS FARGO BANK	00033	1815938	150.07
			WELLS FARGO BANK	00033	1815939	150.07
			WELLS FARGO BANK	00033	1815940	35.10
			WELLS FARGO BANK	00033	1815941	35.10
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1816557	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1816686	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1816718	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1816869	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1817172	15.95
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1817268	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1817324	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1817379	35.18
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1817493	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00033	1817602	253.07
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT	Total >>>		4,223.22
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1816600	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1816915	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817040	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817173	8.21
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817269	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817325	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817380	4.00
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817426	3.68
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817528	3.38
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1817645	405.18
			WELLS FARGO BANK	00036	1815942	70.73
			WELLS FARGO BANK	00036	1815943	70.73
			WELLS FARGO BANK	00036	1815944	16.54
			WELLS FARGO BANK	00036	1815945	16.54
			WELLS FARGO BANK	00036	1816225	17.77
			WELLS FARGO BANK	00036	1815670	2.30
			WELLS FARGO BANK	00036	1815726	2.30
			WELLS FARGO BANK	00036	1815962	153.62
			WELLS FARGO BANK	00036	1815995	153.62
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1820352	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1820675	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1820806	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1820938	8.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1821035	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1821092	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1821148	4.00
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1821196	3.68
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1821300	3.38
			PINAL COUNTY EMPLOYEE BENEFITS	00036	1821419	405.18
			WELLS FARGO BANK	00036	1819410	2.30
			WELLS FARGO BANK	00036	1819466	2.30
			WELLS FARGO BANK	00036	1819703	153.62
			WELLS FARGO BANK	00036	1819736	153.62
			WELLS FARGO BANK	00036	1819683	70.72
			WELLS FARGO BANK	00036	1819684	70.72
			WELLS FARGO BANK	00036	1819685	16.54
			WELLS FARGO BANK	00036	1819686	16.54
			WELLS FARGO BANK	00036	1819972	17.77
		Voucher Fund	00036 CLERK OF COURT/CONVERSION	Total >>>		2,133.92
			WELLS FARGO BANK	00037	1819973	42.81
			WELLS FARGO BANK	00037	1819687	75.17
			WELLS FARGO BANK	00037	1819688	84.61
			WELLS FARGO BANK	00037	1819689	84.61
			WELLS FARGO BANK	00037	1819690	19.79
			WELLS FARGO BANK	00037	1819691	19.79
			WELLS FARGO BANK	00037	1819411	2.63
			WELLS FARGO BANK	00037	1819468	2.63
			WELLS FARGO BANK	00037	1819706	175.63
			WELLS FARGO BANK	00037	1819774	175.63
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1820353	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1820787	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1820939	9.42
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1821036	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1821093	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1821420	405.18
			WELLS FARGO BANK	00037	1815671	2.63
			WELLS FARGO BANK	00037	1815728	2.63
			WELLS FARGO BANK	00037	1815966	175.63
			WELLS FARGO BANK	00037	1816034	175.63
			WELLS FARGO BANK	00037	1816226	42.81
			WELLS FARGO BANK	00037	1815946	75.17
			WELLS FARGO BANK	00037	1815947	84.61
			WELLS FARGO BANK	00037	1815948	84.61
			WELLS FARGO BANK	00037	1815949	19.79
			WELLS FARGO BANK	00037	1815950	19.79
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1816601	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1817021	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1817174	9.42
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1817270	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1817326	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00037	1817646	405.18
		Voucher Fund	00037 COURTS/EXPEDITED CHILD SUPPORT	Total >>>		2,390.26
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816519	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816533	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816617	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816687	37.40
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816719	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816763	35.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816853	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816870	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816894	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1816927	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817003	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817022	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817053	20.68
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817067	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817175	43.25
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817271	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817327	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817381	77.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817427	8.90
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817456	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817529	4.06
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817564	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817578	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1817662	564.99
			WELLS FARGO BANK	00049	1815951	680.22
			WELLS FARGO BANK	00049	1815952	559.45
			WELLS FARGO BANK	00049	1815953	559.45
			WELLS FARGO BANK	00049	1815954	130.84
			WELLS FARGO BANK	00049	1815955	130.84
			WELLS FARGO BANK	00049	1816227	224.86
			WELLS FARGO BANK	00049	1816275	160.00
			WELLS FARGO BANK	00049	1815673	17.43
			WELLS FARGO BANK	00049	1815729	17.43
			WELLS FARGO BANK	00049	1815985	1,165.84
			WELLS FARGO BANK	00049	1816393	1,165.84
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820270	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820286	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820369	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820444	37.40
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820477	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820521	35.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820613	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820630	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820655	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820688	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820767	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820788	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820819	20.68
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820832	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1820940	43.25
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821037	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821094	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821149	77.60
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821197	8.90
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821227	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821301	4.06
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821337	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821352	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00049	1821436	564.99
			WELLS FARGO BANK	00049	1819413	16.88
			WELLS FARGO BANK	00049	1819469	16.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00049	1819716	1,129.26
			WELLS FARGO BANK	00049	1820085	1,129.26
			WELLS FARGO BANK	00049	1819692	635.64
			WELLS FARGO BANK	00049	1819693	540.63
			WELLS FARGO BANK	00049	1819694	540.63
			WELLS FARGO BANK	00049	1819695	126.43
			WELLS FARGO BANK	00049	1819696	126.43
			WELLS FARGO BANK	00049	1819974	217.74
			WELLS FARGO BANK	00049	1820025	160.00
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		14,510.42
			WELLS FARGO BANK	00052	1820026	75.00
			WELLS FARGO BANK	00052	1819975	257.80
			WELLS FARGO BANK	00052	1820227	1,024.47
			WELLS FARGO BANK	00052	1820228	4,155.08
			WELLS FARGO BANK	00052	1819697	704.93
			WELLS FARGO BANK	00052	1819698	697.66
			WELLS FARGO BANK	00052	1819699	697.66
			WELLS FARGO BANK	00052	1819700	163.15
			WELLS FARGO BANK	00052	1819701	163.15
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820287	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820311	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820370	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820445	79.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820478	31.80
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820502	8.80
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820522	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820541	48.85
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820614	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820631	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820656	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820727	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820753	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820768	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820789	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820833	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820870	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820914	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1820941	78.58
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821003	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821038	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821095	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821150	39.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821198	1.98
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821228	2.11
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821265	7.95
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821302	16.88
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821353	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821377	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1821437	1,129.98
			WELLS FARGO BANK	00052	1816276	75.00
			WELLS FARGO BANK	00052	1816228	257.81
			WELLS FARGO BANK	00052	1816477	1,024.47
			WELLS FARGO BANK	00052	1816478	4,155.08
			WELLS FARGO BANK	00052	1815956	704.93
			WELLS FARGO BANK	00052	1815957	697.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00052	1815958	697.65
			WELLS FARGO BANK	00052	1815959	163.16
			WELLS FARGO BANK	00052	1815960	163.16
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816534	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816558	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816618	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816688	79.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816720	31.80
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816744	8.80
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816764	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816783	48.85
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816854	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816871	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816895	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816964	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1816989	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817004	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817023	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817068	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817106	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817149	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817176	78.58
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817237	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817272	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817328	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817382	39.75
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817428	1.98
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817457	2.11
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817494	7.95
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817530	16.88
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817579	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817603	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00052	1817663	1,129.98
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV	Total >>>		22,667.45
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816520	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816535	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816541	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816547	337.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816559	95.22
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816602	471.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816619	894.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816641	60.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816648	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816654	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816662	53.27
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816674	285.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816689	201.35
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816721	92.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816745	32.40
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816765	65.80
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816784	80.45
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816805	140.28
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816829	191.28
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816842	302.61
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816855	154.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816872	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816896	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816916	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816943	26.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816965	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816979	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1816990	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817005	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817024	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817041	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817054	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817069	276.25
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817091	312.49
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817097	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817107	347.30
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817130	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817139	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817150	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817177	586.14
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817229	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817238	1,031.29
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817273	34.76
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817329	105.60
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817383	203.51
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817429	17.40
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817458	10.56
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817495	16.05
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817531	46.85
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817565	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817580	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817586	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817592	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817604	2,277.63
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817647	2,431.08
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817664	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817686	709.59
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817700	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817708	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817714	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1817722	49.65
			WELLS FARGO BANK	00053	1815961	6,264.84
			WELLS FARGO BANK	00053	1815963	5,346.49
			WELLS FARGO BANK	00053	1815964	5,346.49
			WELLS FARGO BANK	00053	1815965	1,250.42
			WELLS FARGO BANK	00053	1815967	1,250.42
			WELLS FARGO BANK	00053	1816480	5,554.49
			WELLS FARGO BANK	00053	1816481	932.16
			WELLS FARGO BANK	00053	1816482	60.88
			WELLS FARGO BANK	00053	1816483	22,528.37
			WELLS FARGO BANK	00053	1816484	3,034.57
			WELLS FARGO BANK	00053	1816485	60.88
			WELLS FARGO BANK	00053	1816486	2,627.20
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1815656	632.93
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1815657	468.31
			WELLS FARGO BANK	00053	1816428	59.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00053	1816229	2,041.85
			WELLS FARGO BANK	00053	1816277	406.66
			WELLS FARGO BANK	00053	1816304	25.00
			WELLS FARGO BANK	00053	1816313	90.00
			WELLS FARGO BANK	00053	1815674	8.13
			WELLS FARGO BANK	00053	1815731	8.13
			WELLS FARGO BANK	00053	1815996	543.66
			WELLS FARGO BANK	00053	1816796	543.66
			PINAL COUNTY TREASURER	00053	1815856	1.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1819353	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1819361	49.65
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820271	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820288	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820294	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820300	337.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820312	95.22
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820354	471.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820371	894.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820394	60.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820401	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820407	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820415	53.27
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820430	285.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820446	201.35
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820479	92.10
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820503	32.40
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820523	65.80
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820542	80.45
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820561	140.28
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820588	191.28
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820601	302.61
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820615	154.44
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820632	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820657	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820676	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820704	26.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820728	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820742	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820754	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820769	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820790	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820807	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820820	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820834	276.25
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820856	312.49
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820862	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820871	347.30
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820895	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820904	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820915	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820942	586.14
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1820995	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821004	1,031.29
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821039	34.76
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821096	105.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821151	203.51
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821199	17.40
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821229	10.56
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821266	16.05
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821303	46.85
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821338	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821354	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821360	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821366	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821378	2,277.63
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821421	2,431.08
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821438	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821460	709.59
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821476	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00053	1821483	810.36
			WELLS FARGO BANK	00053	1819414	8.13
			WELLS FARGO BANK	00053	1819470	8.13
			WELLS FARGO BANK	00053	1819737	543.66
			WELLS FARGO BANK	00053	1820475	543.66
			PINAL COUNTY TREASURER	00053	1819597	1.00
			WELLS FARGO BANK	00053	1819702	6,245.45
			WELLS FARGO BANK	00053	1819704	5,346.50
			WELLS FARGO BANK	00053	1819705	5,346.50
			WELLS FARGO BANK	00053	1819707	1,250.35
			WELLS FARGO BANK	00053	1819708	1,250.35
			WELLS FARGO BANK	00053	1820229	5,554.49
			WELLS FARGO BANK	00053	1820230	1,112.27
			WELLS FARGO BANK	00053	1820231	60.88
			WELLS FARGO BANK	00053	1820233	22,528.37
			WELLS FARGO BANK	00053	1820234	3,620.91
			WELLS FARGO BANK	00053	1820235	60.88
			WELLS FARGO BANK	00053	1820236	2,627.20
			WELLS FARGO BANK	00053	1820179	59.00
			WELLS FARGO BANK	00053	1819976	2,035.64
			WELLS FARGO BANK	00053	1820027	456.66
			WELLS FARGO BANK	00053	1820052	25.00
			WELLS FARGO BANK	00053	1820061	90.00
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1819396	632.93
			NATIONWIDE RETIREMENT SOLUTIONS	00053	1819397	468.31
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		160,323.61
			WELLS FARGO BANK	00055	1819977	172.94
			WELLS FARGO BANK	00055	1820237	193.73
			WELLS FARGO BANK	00055	1820238	785.73
			WELLS FARGO BANK	00055	1819709	407.54
			WELLS FARGO BANK	00055	1819710	488.39
			WELLS FARGO BANK	00055	1819711	488.39
			WELLS FARGO BANK	00055	1819712	114.21
			WELLS FARGO BANK	00055	1819713	114.21
			WELLS FARGO BANK	00055	1819348	720.60
			WELLS FARGO BANK	00055	1819415	10.77
			WELLS FARGO BANK	00055	1819472	10.77
			WELLS FARGO BANK	00055	1819738	720.60
93464252	11/3/2020	20141	AZ SUPREME COURT	00055	1818782	1,254.00
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1819354	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820272	17.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463596	10/20/2020	36901	PINAL COUNTY EMPLOYEE BENEFITS	00055	1820334	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820408	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820447	45.60
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820562	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820589	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820705	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820755	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820821	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820835	87.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820872	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820916	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1820943	44.93
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821005	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821040	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821097	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821152	57.78
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821200	6.25
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821230	1.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821267	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821304	9.69
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821339	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1821401	434.24
			WELLS FARGO BANK	00055	1815654	560.83
			WELLS FARGO BANK	00055	1815675	8.38
			WELLS FARGO BANK	00055	1815732	8.38
			WELLS FARGO BANK	00055	1815997	560.83
			BANK OF AMERICA	00055	1815493	20.88
			BANK OF AMERICA	00055	1815493	15.11
			BANK OF AMERICA	00055	1815493	106.86
			BANK OF AMERICA	00055	1815493	443.73
			BANK OF AMERICA	00055	1815493	652.68
			BANK OF AMERICA	00055	1815493	20.52
			BANK OF AMERICA	00055	1815493	15.00
			BANK OF AMERICA	00055	1815493	147.70
			BANK OF AMERICA	00055	1815493	409.50
			BANK OF AMERICA	00055	1815493	201.26
			BANK OF AMERICA	00055	1815493	375.00
			BANK OF AMERICA	00055	1815493	375.00
			BANK OF AMERICA	00055	1815493	375.00
			BANK OF AMERICA	00055	1815493	375.00
			BANK OF AMERICA	00055	1815493	375.00
			BANK OF AMERICA	00055	1815493	122.78
			BANK OF AMERICA	00055	1815493	177.29
			BANK OF AMERICA	00055	1815493	2,978.35-
			BANK OF AMERICA	00055	1815493	1,925.00
			BANK OF AMERICA	00055	1815493	17.45
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	54.09
			BANK OF AMERICA	00055	1815493	180.44
			BANK OF AMERICA	00055	1815493	461.00
			BANK OF AMERICA	00055	1815493	246.27
			BANK OF AMERICA	00055	1815493	45.01
			BANK OF AMERICA	00055	1815493	328.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	43.46
			BANK OF AMERICA	00055	1815493	19.35
			BANK OF AMERICA	00055	1815493	34.01
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	3.73
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	11.48
			BANK OF AMERICA	00055	1815493	407.35
			BANK OF AMERICA	00055	1815493	50.65
			BANK OF AMERICA	00055	1815493	34.04
			BANK OF AMERICA	00055	1815493	5,130.40
			BANK OF AMERICA	00055	1815493	626.72
			BANK OF AMERICA	00055	1815493	28.60
			BANK OF AMERICA	00055	1815493	60.00
			BANK OF AMERICA	00055	1815493	465.92
			BANK OF AMERICA	00055	1815493	27.33
			BANK OF AMERICA	00055	1815493	310.07
			BANK OF AMERICA	00055	1815493	19.30
			BANK OF AMERICA	00055	1815493	10.00-
			BANK OF AMERICA	00055	1815493	39.14
			BANK OF AMERICA	00055	1815493	10.71
			BANK OF AMERICA	00055	1815493	899.00
			BANK OF AMERICA	00055	1815493	8.00
			BANK OF AMERICA	00055	1815493	194.25
			BANK OF AMERICA	00055	1815493	92.19
			BANK OF AMERICA	00055	1815493	676.03
			BANK OF AMERICA	00055	1815493	142.91
			BANK OF AMERICA	00055	1815493	64.21
			BANK OF AMERICA	00055	1815493	260.00
			BANK OF AMERICA	00055	1815493	32.50
			BANK OF AMERICA	00055	1815493	49.00
			BANK OF AMERICA	00055	1815493	59.53
			BANK OF AMERICA	00055	1815493	59.38
			BANK OF AMERICA	00055	1815493	44.00
			BANK OF AMERICA	00055	1815493	8.19
			BANK OF AMERICA	00055	1815493	12.10
			BANK OF AMERICA	00055	1815493	15.27
			BANK OF AMERICA	00055	1815493	8.30
			BANK OF AMERICA	00055	1815493	5.58
			BANK OF AMERICA	00055	1815493	7.91
			BANK OF AMERICA	00055	1815493	6.93
			BANK OF AMERICA	00055	1815493	960.43
			BANK OF AMERICA	00055	1815493	1,029.30
			BANK OF AMERICA	00055	1815493	57.61
			BANK OF AMERICA	00055	1815493	2,501.49
			BANK OF AMERICA	00055	1815493	252.91
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	17.14
			BANK OF AMERICA	00055	1815493	110.81
			BANK OF AMERICA	00055	1815493	12,000.00
			BANK OF AMERICA	00055	1815493	10.00
			BANK OF AMERICA	00055	1815493	287.57
			BANK OF AMERICA	00055	1815493	1,344.60
			BANK OF AMERICA	00055	1815493	51.04
			BANK OF AMERICA	00055	1815493	51.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	181.27
			BANK OF AMERICA	00055	1815493	72.36
			BANK OF AMERICA	00055	1815493	27.85
			BANK OF AMERICA	00055	1815493	49.26
			BANK OF AMERICA	00055	1815493	55.73
			BANK OF AMERICA	00055	1815493	52.88
			BANK OF AMERICA	00055	1815493	325.63
			BANK OF AMERICA	00055	1815493	325.63-
			BANK OF AMERICA	00055	1815493	112.85
			BANK OF AMERICA	00055	1815493	3,402.00
			BANK OF AMERICA	00055	1815493	234.02
			BANK OF AMERICA	00055	1815493	15.00
			BANK OF AMERICA	00055	1815493	1,020.66
			BANK OF AMERICA	00055	1815493	471.05
			BANK OF AMERICA	00055	1815493	19.82
			BANK OF AMERICA	00055	1815493	236.08
			BANK OF AMERICA	00055	1815493	461.37
			BANK OF AMERICA	00055	1815493	876.30
			BANK OF AMERICA	00055	1815493	349.02
			BANK OF AMERICA	00055	1815493	12.26
			BANK OF AMERICA	00055	1815493	50.00
			BANK OF AMERICA	00055	1815493	150.00
			BANK OF AMERICA	00055	1815493	99.71
			BANK OF AMERICA	00055	1815493	65.78
			BANK OF AMERICA	00055	1815493	256.21
			BANK OF AMERICA	00055	1815493	2,099.65
			BANK OF AMERICA	00055	1815493	118.52
			BANK OF AMERICA	00055	1815493	1,096.00
			BANK OF AMERICA	00055	1815493	380.43
			BANK OF AMERICA	00055	1815493	116.85
			BANK OF AMERICA	00055	1815493	15.00
			BANK OF AMERICA	00055	1815493	139.00
			BANK OF AMERICA	00055	1815493	6.95
			BANK OF AMERICA	00055	1815493	45.60
			BANK OF AMERICA	00055	1815493	370.65
			BANK OF AMERICA	00055	1815493	1,095.00
			BANK OF AMERICA	00055	1815493	173.19
			BANK OF AMERICA	00055	1815493	619.23
			BANK OF AMERICA	00055	1815493	473.04
			BANK OF AMERICA	00055	1815493	1,781.95
			BANK OF AMERICA	00055	1815493	188.78
			BANK OF AMERICA	00055	1815493	174.69
			BANK OF AMERICA	00055	1815493	159.72
			BANK OF AMERICA	00055	1815493	12.22
			BANK OF AMERICA	00055	1815493	8.73
			BANK OF AMERICA	00055	1815493	21.82
			BANK OF AMERICA	00055	1815493	13.10
			BANK OF AMERICA	00055	1815493	26.35-
			BANK OF AMERICA	00055	1815493	65.50
			BANK OF AMERICA	00055	1815493	21.48
			BANK OF AMERICA	00055	1815493	105.37
			BANK OF AMERICA	00055	1815493	424.80
			BANK OF AMERICA	00055	1815493	1,064.60
			BANK OF AMERICA	00055	1815493	37.27
			BANK OF AMERICA	00055	1815493	37.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	12.22
			BANK OF AMERICA	00055	1815493	8.73
			BANK OF AMERICA	00055	1815493	30.85
			BANK OF AMERICA	00055	1815493	35.97
			BANK OF AMERICA	00055	1815493	5.00
			BANK OF AMERICA	00055	1815493	21.18
			BANK OF AMERICA	00055	1815493	148.73
			BANK OF AMERICA	00055	1815493	6.43
			BANK OF AMERICA	00055	1815493	21.83
			BANK OF AMERICA	00055	1815493	41.60
			BANK OF AMERICA	00055	1815493	573.00
			BANK OF AMERICA	00055	1815493	2,874.70
			BANK OF AMERICA	00055	1815493	100.00
			BANK OF AMERICA	00055	1815493	142.69
			BANK OF AMERICA	00055	1815493	150.00
			BANK OF AMERICA	00055	1815493	193.37
			BANK OF AMERICA	00055	1815493	369.86
			BANK OF AMERICA	00055	1815493	438.81
			BANK OF AMERICA	00055	1815493	15.00-
			BANK OF AMERICA	00055	1815493	50.00
			BANK OF AMERICA	00055	1815493	100.00
			BANK OF AMERICA	00055	1815493	2,873.07
			BANK OF AMERICA	00055	1815493	84.90
			BANK OF AMERICA	00055	1815493	517.36
			BANK OF AMERICA	00055	1815493	782.88
			BANK OF AMERICA	00055	1815493	151.84
			BANK OF AMERICA	00055	1815493	21.31
			BANK OF AMERICA	00055	1815493	89.61
			BANK OF AMERICA	00055	1815493	12.86
			BANK OF AMERICA	00055	1815493	21.95
			BANK OF AMERICA	00055	1815493	211.51-
			BANK OF AMERICA	00055	1815493	524.97
			BANK OF AMERICA	00055	1815493	1,020.00
			BANK OF AMERICA	00055	1815493	1,125.56
			BANK OF AMERICA	00055	1815493	692.46
			BANK OF AMERICA	00055	1815493	176.41
			BANK OF AMERICA	00055	1815493	7.64
			BANK OF AMERICA	00055	1815493	25.91
			BANK OF AMERICA	00055	1815493	29.16
			BANK OF AMERICA	00055	1815493	68.06
			BANK OF AMERICA	00055	1815493	16.46
			BANK OF AMERICA	00055	1815493	14.35
			BANK OF AMERICA	00055	1815493	13.52
			BANK OF AMERICA	00055	1815493	42.57
			BANK OF AMERICA	00055	1815493	824.46
			BANK OF AMERICA	00055	1815493	8.05
			BANK OF AMERICA	00055	1815493	30.63
			BANK OF AMERICA	00055	1815493	23.86
			BANK OF AMERICA	00055	1815493	18.47
			BANK OF AMERICA	00055	1815493	435.57
			BANK OF AMERICA	00055	1815493	9.17
			BANK OF AMERICA	00055	1815493	10.28
			BANK OF AMERICA	00055	1815493	64.41
			BANK OF AMERICA	00055	1815493	55.00
			BANK OF AMERICA	00055	1815493	8.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	42.59
			BANK OF AMERICA	00055	1815493	107.49
			BANK OF AMERICA	00055	1815493	28.98
			BANK OF AMERICA	00055	1815493	4.36
			BANK OF AMERICA	00055	1815493	8.27
			BANK OF AMERICA	00055	1815493	50.22
			BANK OF AMERICA	00055	1815493	73.49
			BANK OF AMERICA	00055	1815493	46.68
			BANK OF AMERICA	00055	1815493	19.99
			BANK OF AMERICA	00055	1815493	333.26
			BANK OF AMERICA	00055	1815493	345.87
			BANK OF AMERICA	00055	1815493	1,277.95
			BANK OF AMERICA	00055	1815493	143.92
			BANK OF AMERICA	00055	1815493	215.50
			BANK OF AMERICA	00055	1815493	226.43
			BANK OF AMERICA	00055	1815493	36.33
			BANK OF AMERICA	00055	1815493	84.05
			BANK OF AMERICA	00055	1815493	737.78
			BANK OF AMERICA	00055	1815493	757.87-
			BANK OF AMERICA	00055	1815493	1,174.81
			BANK OF AMERICA	00055	1815493	1,528.97
			BANK OF AMERICA	00055	1815493	4,995.60
			BANK OF AMERICA	00055	1815493	495.00
			BANK OF AMERICA	00055	1815493	495.00
			BANK OF AMERICA	00055	1815493	495.00
			BANK OF AMERICA	00055	1815493	299.00
			BANK OF AMERICA	00055	1815493	40.84
			BANK OF AMERICA	00055	1815493	133.53
			BANK OF AMERICA	00055	1815493	259.95
			BANK OF AMERICA	00055	1815493	27.15
			BANK OF AMERICA	00055	1815493	190.63
			BANK OF AMERICA	00055	1815493	7.00
			BANK OF AMERICA	00055	1815493	30.57
			BANK OF AMERICA	00055	1815493	4.75
			BANK OF AMERICA	00055	1815493	219.45
			BANK OF AMERICA	00055	1815493	320.54
			BANK OF AMERICA	00055	1815493	26.94
			BANK OF AMERICA	00055	1815493	15.66
			BANK OF AMERICA	00055	1815493	145.26
			BANK OF AMERICA	00055	1815493	9.99
			BANK OF AMERICA	00055	1815493	217.89
			BANK OF AMERICA	00055	1815493	5,497.20
			BANK OF AMERICA	00055	1815493	91.44
			BANK OF AMERICA	00055	1815493	25.71
			BANK OF AMERICA	00055	1815493	5.26
			BANK OF AMERICA	00055	1815493	8.96
			BANK OF AMERICA	00055	1815493	28.44
			BANK OF AMERICA	00055	1815493	28.05
			BANK OF AMERICA	00055	1815493	703.93
			BANK OF AMERICA	00055	1815493	44.49
			BANK OF AMERICA	00055	1815493	36.50
			BANK OF AMERICA	00055	1815493	25.08
			BANK OF AMERICA	00055	1815493	23.51
			BANK OF AMERICA	00055	1815493	48.59-
			BANK OF AMERICA	00055	1815493	5.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	31.80
			BANK OF AMERICA	00055	1815493	5.61
			BANK OF AMERICA	00055	1815493	151.77
			BANK OF AMERICA	00055	1815493	72.00
			BANK OF AMERICA	00055	1815493	12.10
			BANK OF AMERICA	00055	1815493	1,574.11
			BANK OF AMERICA	00055	1815493	34.00
			BANK OF AMERICA	00055	1815493	9.00
			BANK OF AMERICA	00055	1815493	1,119.19
			BANK OF AMERICA	00055	1815493	339.00
			BANK OF AMERICA	00055	1815493	492.88
			BANK OF AMERICA	00055	1815493	90.76
			BANK OF AMERICA	00055	1815493	44.67
			BANK OF AMERICA	00055	1815493	105.18
			BANK OF AMERICA	00055	1815493	7,171.44
			BANK OF AMERICA	00055	1815493	1,939.90
			BANK OF AMERICA	00055	1815493	5,641.02
			BANK OF AMERICA	00055	1815493	340.46
			BANK OF AMERICA	00055	1815493	2,721.26
			BANK OF AMERICA	00055	1815493	1,974.40
			BANK OF AMERICA	00055	1815493	15.56
			BANK OF AMERICA	00055	1815493	3,727.31
			BANK OF AMERICA	00055	1815493	1,201.01
			BANK OF AMERICA	00055	1815493	377.97
			BANK OF AMERICA	00055	1815493	75.00
			BANK OF AMERICA	00055	1815493	105.49
			BANK OF AMERICA	00055	1815493	350.00
			BANK OF AMERICA	00055	1815493	481.05
			BANK OF AMERICA	00055	1815493	71.58
			BANK OF AMERICA	00055	1815493	476.00
			BANK OF AMERICA	00055	1815493	1,000.00
			BANK OF AMERICA	00055	1815493	15.12
			BANK OF AMERICA	00055	1815493	10.00
			BANK OF AMERICA	00055	1815493	10.00
			BANK OF AMERICA	00055	1815493	26.35
			BANK OF AMERICA	00055	1815493	315.00
			BANK OF AMERICA	00055	1815493	667.06
			BANK OF AMERICA	00055	1815493	100,068.74
			BANK OF AMERICA	00055	1815493	156.03
			BANK OF AMERICA	00055	1815493	30.86
			BANK OF AMERICA	00055	1815493	170.99
			BANK OF AMERICA	00055	1815493	50.00
			BANK OF AMERICA	00055	1815493	343.60
			BANK OF AMERICA	00055	1815493	25.16
			BANK OF AMERICA	00055	1815493	77.93
			BANK OF AMERICA	00055	1815493	15.00
			BANK OF AMERICA	00055	1815493	660.00
			BANK OF AMERICA	00055	1815493	660.00
			BANK OF AMERICA	00055	1815493	70.30
			BANK OF AMERICA	00055	1815493	3,260.33
			BANK OF AMERICA	00055	1815493	106.28
			BANK OF AMERICA	00055	1815493	1,397.19
			BANK OF AMERICA	00055	1815493	890.52
			BANK OF AMERICA	00055	1815493	374.79
			BANK OF AMERICA	00055	1815493	2,913.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	35.24
			BANK OF AMERICA	00055	1815493	2,457.73
			BANK OF AMERICA	00055	1815493	887.33
			BANK OF AMERICA	00055	1815493	859.85
			BANK OF AMERICA	00055	1815493	1,396.55
			BANK OF AMERICA	00055	1815493	236.03
			BANK OF AMERICA	00055	1815493	109.34-
			BANK OF AMERICA	00055	1815493	587.91
			BANK OF AMERICA	00055	1815493	662.81
			BANK OF AMERICA	00055	1815493	28.38
			BANK OF AMERICA	00055	1815493	157.24
			BANK OF AMERICA	00055	1815493	70.47
			BANK OF AMERICA	00055	1815493	198.22
			BANK OF AMERICA	00055	1815493	34.91
			BANK OF AMERICA	00055	1815493	1,166.24
			BANK OF AMERICA	00055	1815493	1,530.78
			BANK OF AMERICA	00055	1815493	483.12
			BANK OF AMERICA	00055	1815493	813.25
			BANK OF AMERICA	00055	1815493	55.18
			BANK OF AMERICA	00055	1815493	20.55
			BANK OF AMERICA	00055	1815493	23.39
			BANK OF AMERICA	00055	1815493	359.73
			BANK OF AMERICA	00055	1815493	692.98
			BANK OF AMERICA	00055	1815493	479.94
			BANK OF AMERICA	00055	1815493	11.74
			BANK OF AMERICA	00055	1815493	38.58
			BANK OF AMERICA	00055	1815493	541.39
			BANK OF AMERICA	00055	1815493	1,389.13
			BANK OF AMERICA	00055	1815493	42.33
			BANK OF AMERICA	00055	1815493	1,470.52
			BANK OF AMERICA	00055	1815493	603.45
			BANK OF AMERICA	00055	1815493	488.53
			BANK OF AMERICA	00055	1815493	133.32
			BANK OF AMERICA	00055	1815493	900.50
			BANK OF AMERICA	00055	1815493	64.92
			BANK OF AMERICA	00055	1815493	11.89
			BANK OF AMERICA	00055	1815493	19.61
			BANK OF AMERICA	00055	1815493	136.16
			BANK OF AMERICA	00055	1815493	689.00
			BANK OF AMERICA	00055	1815493	427.45
			BANK OF AMERICA	00055	1815493	1,874.00
			BANK OF AMERICA	00055	1815493	300.00
			BANK OF AMERICA	00055	1815493	427.79
			BANK OF AMERICA	00055	1815493	91.84
			BANK OF AMERICA	00055	1815493	81.82
			BANK OF AMERICA	00055	1815493	79.30
			BANK OF AMERICA	00055	1815493	315.84
			BANK OF AMERICA	00055	1815493	75.00
			BANK OF AMERICA	00055	1815493	147.40
			BANK OF AMERICA	00055	1815493	388.45
			BANK OF AMERICA	00055	1815493	308.86
			BANK OF AMERICA	00055	1815493	3,151.20
			BANK OF AMERICA	00055	1815493	38.50-
			BANK OF AMERICA	00055	1815493	75.00
			BANK OF AMERICA	00055	1815493	30.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	14.99
			BANK OF AMERICA	00055	1815493	14.99
			BANK OF AMERICA	00055	1815493	14.99
			BANK OF AMERICA	00055	1815493	14.99
			BANK OF AMERICA	00055	1815493	32.88
			BANK OF AMERICA	00055	1815493	296.54
			BANK OF AMERICA	00055	1815493	37.07
			BANK OF AMERICA	00055	1815493	19.90
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	98.54-
			BANK OF AMERICA	00055	1815493	111.20
			BANK OF AMERICA	00055	1815493	398.88
			BANK OF AMERICA	00055	1815493	544.82
			BANK OF AMERICA	00055	1815493	19.90
			BANK OF AMERICA	00055	1815493	39.58
			BANK OF AMERICA	00055	1815493	25.00
			BANK OF AMERICA	00055	1815493	39.58
			BANK OF AMERICA	00055	1815493	18.54
			BANK OF AMERICA	00055	1815493	19.90
			BANK OF AMERICA	00055	1815493	31.77
			BANK OF AMERICA	00055	1815493	85.48
			BANK OF AMERICA	00055	1815493	87.48
			BANK OF AMERICA	00055	1815493	43.06
			BANK OF AMERICA	00055	1815493	15.05
			BANK OF AMERICA	00055	1815493	19.66
			BANK OF AMERICA	00055	1815493	39.95
			BANK OF AMERICA	00055	1815493	241.80-
			BANK OF AMERICA	00055	1815493	3,458.32
			BANK OF AMERICA	00055	1815493	2,300.68
			BANK OF AMERICA	00055	1815493	942.79
			BANK OF AMERICA	00055	1815493	157.50
			BANK OF AMERICA	00055	1815493	483.91
			BANK OF AMERICA	00055	1815493	56.80
			BANK OF AMERICA	00055	1815493	731.32
			BANK OF AMERICA	00055	1815493	451.45
			BANK OF AMERICA	00055	1815493	167.94
			BANK OF AMERICA	00055	1815493	21.80
			BANK OF AMERICA	00055	1815493	350.68
			BANK OF AMERICA	00055	1815493	52.88
			BANK OF AMERICA	00055	1815493	39.00
			BANK OF AMERICA	00055	1815493	84.84
			BANK OF AMERICA	00055	1815493	69.06
			BANK OF AMERICA	00055	1815493	560.03
			BANK OF AMERICA	00055	1815493	182.75
			BANK OF AMERICA	00055	1815493	91.15
			BANK OF AMERICA	00055	1815493	58.83
			BANK OF AMERICA	00055	1815493	109.61
			BANK OF AMERICA	00055	1815493	69.00
			BANK OF AMERICA	00055	1815493	100.00
			BANK OF AMERICA	00055	1815493	1,831.77
			BANK OF AMERICA	00055	1815493	21.10
			BANK OF AMERICA	00055	1815493	15.00
			BANK OF AMERICA	00055	1815493	2,027.85
			BANK OF AMERICA	00055	1815493	3,473.97
			BANK OF AMERICA	00055	1815493	22.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	387.31
			BANK OF AMERICA	00055	1815493	200.00
			BANK OF AMERICA	00055	1815493	86.15
			BANK OF AMERICA	00055	1815493	44.41
			BANK OF AMERICA	00055	1815493	829.25
			BANK OF AMERICA	00055	1815493	6,314.92
			BANK OF AMERICA	00055	1815493	571.63
			BANK OF AMERICA	00055	1815493	237.41
			BANK OF AMERICA	00055	1815493	1,418.15
			BANK OF AMERICA	00055	1815493	120.18
			BANK OF AMERICA	00055	1815493	15.25
			BANK OF AMERICA	00055	1815493	137.52
			BANK OF AMERICA	00055	1815493	3,145.00
			BANK OF AMERICA	00055	1815493	40.00
			BANK OF AMERICA	00055	1815493	628.85
			BANK OF AMERICA	00055	1815493	42.39
			BANK OF AMERICA	00055	1815493	2,503.91
			BANK OF AMERICA	00055	1815493	730.00
			BANK OF AMERICA	00055	1815493	180.04
			BANK OF AMERICA	00055	1815493	2,445.57
			BANK OF AMERICA	00055	1815493	9.99
			BANK OF AMERICA	00055	1815493	75.25
			BANK OF AMERICA	00055	1815493	75.25
			BANK OF AMERICA	00055	1815493	571.97
			BANK OF AMERICA	00055	1815493	7,885.26
			BANK OF AMERICA	00055	1815493	1,822.63
			BANK OF AMERICA	00055	1815493	39.29
			BANK OF AMERICA	00055	1815493	5,616.47
			BANK OF AMERICA	00055	1815493	768.11
			BANK OF AMERICA	00055	1815493	2,685.52
			BANK OF AMERICA	00055	1815493	336.52
			BANK OF AMERICA	00055	1815493	300.00
			BANK OF AMERICA	00055	1815493	379.89
			BANK OF AMERICA	00055	1815493	495.87
			BANK OF AMERICA	00055	1815493	779.99
			BANK OF AMERICA	00055	1815493	1,741.55
			BANK OF AMERICA	00055	1815493	510.80
			BANK OF AMERICA	00055	1815493	86.55
			BANK OF AMERICA	00055	1815493	11.18
			BANK OF AMERICA	00055	1815493	48.20
			BANK OF AMERICA	00055	1815493	42.00
			BANK OF AMERICA	00055	1815493	1,660.19
			BANK OF AMERICA	00055	1815493	352.82
			BANK OF AMERICA	00055	1815493	23.03
			BANK OF AMERICA	00055	1815493	49.05
			BANK OF AMERICA	00055	1815493	56.45
			BANK OF AMERICA	00055	1815493	101.21
			BANK OF AMERICA	00055	1815493	183.90-
			BANK OF AMERICA	00055	1815493	28.99
			BANK OF AMERICA	00055	1815493	20.00
			BANK OF AMERICA	00055	1815493	100.62
			BANK OF AMERICA	00055	1815493	432.43
			BANK OF AMERICA	00055	1815493	71.49
			BANK OF AMERICA	00055	1815493	24.00
			BANK OF AMERICA	00055	1815493	300.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	5.35
			BANK OF AMERICA	00055	1815493	477.20
			BANK OF AMERICA	00055	1815493	114.36
			BANK OF AMERICA	00055	1815493	844.34
			BANK OF AMERICA	00055	1815493	383.44
			BANK OF AMERICA	00055	1815493	42.86
			BANK OF AMERICA	00055	1815493	10.91
			BANK OF AMERICA	00055	1815493	79.93
			BANK OF AMERICA	00055	1815493	13.52
			BANK OF AMERICA	00055	1815493	280.00
			BANK OF AMERICA	00055	1815493	375.00-
			BANK OF AMERICA	00055	1815493	375.00-
			BANK OF AMERICA	00055	1815493	375.00-
			BANK OF AMERICA	00055	1815493	150.00
			BANK OF AMERICA	00055	1815493	1,695.00
			BANK OF AMERICA	00055	1815493	115.25
			BANK OF AMERICA	00055	1815493	209.26
			BANK OF AMERICA	00055	1815493	94.45
			BANK OF AMERICA	00055	1815493	67.91
			BANK OF AMERICA	00055	1815493	126.63
			BANK OF AMERICA	00055	1815493	111.71
			BANK OF AMERICA	00055	1815493	898.00
			BANK OF AMERICA	00055	1815493	239.47
			BANK OF AMERICA	00055	1815493	20.80
			BANK OF AMERICA	00055	1815493	800.03
			BANK OF AMERICA	00055	1815493	474.77
			BANK OF AMERICA	00055	1815493	679.80
			BANK OF AMERICA	00055	1815493	326.44
			BANK OF AMERICA	00055	1815493	29.29
			BANK OF AMERICA	00055	1815493	259.48
			BANK OF AMERICA	00055	1815493	3,327.42
			BANK OF AMERICA	00055	1815493	1,893.19
			BANK OF AMERICA	00055	1815493	724.64
			BANK OF AMERICA	00055	1815493	408.99
			BANK OF AMERICA	00055	1815493	64.81
			BANK OF AMERICA	00055	1815493	822.60
			BANK OF AMERICA	00055	1815493	300.00
			BANK OF AMERICA	00055	1815493	238.50
			BANK OF AMERICA	00055	1815493	12.00
			BANK OF AMERICA	00055	1815493	1,938.60
			BANK OF AMERICA	00055	1815493	273.00
			BANK OF AMERICA	00055	1815493	9.89
			BANK OF AMERICA	00055	1815493	18.55
			BANK OF AMERICA	00055	1815493	182.45
			BANK OF AMERICA	00055	1815493	785.25
			BANK OF AMERICA	00055	1815493	60.05
			BANK OF AMERICA	00055	1815493	2,140.45
			BANK OF AMERICA	00055	1815493	100.26
			BANK OF AMERICA	00055	1815493	51.29
			BANK OF AMERICA	00055	1815493	340.98
			BANK OF AMERICA	00055	1815493	3,275.47
			BANK OF AMERICA	00055	1815493	280.00
			BANK OF AMERICA	00055	1815493	150.00
			BANK OF AMERICA	00055	1815493	150.00
			BANK OF AMERICA	00055	1815493	33.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	82.14
			BANK OF AMERICA	00055	1815493	377.24
			BANK OF AMERICA	00055	1815493	127.71
			BANK OF AMERICA	00055	1815493	375.00-
			BANK OF AMERICA	00055	1815493	375.00-
			BANK OF AMERICA	00055	1815493	375.00-
			BANK OF AMERICA	00055	1815493	4.60
			BANK OF AMERICA	00055	1815493	35.35
			BANK OF AMERICA	00055	1815493	10.62
			BANK OF AMERICA	00055	1815493	94.78
			BANK OF AMERICA	00055	1815493	31.37
			BANK OF AMERICA	00055	1815493	243.00
			BANK OF AMERICA	00055	1815493	37.79
			BANK OF AMERICA	00055	1815493	107.17
			BANK OF AMERICA	00055	1815493	69.94
			BANK OF AMERICA	00055	1815493	816.87
			BANK OF AMERICA	00055	1815493	24.99
			BANK OF AMERICA	00055	1815493	299.00
			BANK OF AMERICA	00055	1815493	1,756.58
			BANK OF AMERICA	00055	1815493	1,568.86
			BANK OF AMERICA	00055	1815493	390.41
			BANK OF AMERICA	00055	1815493	1,033.50
			BANK OF AMERICA	00055	1815493	1,877.74
			BANK OF AMERICA	00055	1815493	10.72
			BANK OF AMERICA	00055	1815493	16.50
			BANK OF AMERICA	00055	1815493	107.18
			BANK OF AMERICA	00055	1815493	10.91
			BANK OF AMERICA	00055	1815493	8.69
			BANK OF AMERICA	00055	1815493	5.35
			BANK OF AMERICA	00055	1815493	277.19
			BANK OF AMERICA	00055	1815493	67.00
			BANK OF AMERICA	00055	1815493	42.86
			BANK OF AMERICA	00055	1815493	172.58
			BANK OF AMERICA	00055	1815493	189.06
			BANK OF AMERICA	00055	1815493	37.23
			BANK OF AMERICA	00055	1815493	84.83
			BANK OF AMERICA	00055	1815493	74.85
			BANK OF AMERICA	00055	1815493	28.88
			BANK OF AMERICA	00055	1815493	13.52
			BANK OF AMERICA	00055	1815493	36.92
			BANK OF AMERICA	00055	1815493	348.04
			BANK OF AMERICA	00055	1815493	2,607.65
			BANK OF AMERICA	00055	1815493	28.00
			BANK OF AMERICA	00055	1815493	312.31
			BANK OF AMERICA	00055	1815493	29.22
			BANK OF AMERICA	00055	1815493	50.75
			BANK OF AMERICA	00055	1815493	48.11
			BANK OF AMERICA	00055	1815493	3.41
			BANK OF AMERICA	00055	1815493	8.55
			BANK OF AMERICA	00055	1815493	10.00
			BANK OF AMERICA	00055	1815493	10.71
			BANK OF AMERICA	00055	1815493	116.09
			BANK OF AMERICA	00055	1815493	5,448.00
			BANK OF AMERICA	00055	1815493	275.60
			BANK OF AMERICA	00055	1815493	22.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	163.68
			BANK OF AMERICA	00055	1815493	1,740.00
			BANK OF AMERICA	00055	1815493	639.36
			BANK OF AMERICA	00055	1815493	306.81
			BANK OF AMERICA	00055	1815493	466.70
			BANK OF AMERICA	00055	1815493	196.00
			BANK OF AMERICA	00055	1815493	99.00
			BANK OF AMERICA	00055	1815493	1,014.74
			BANK OF AMERICA	00055	1815493	1,095.00
			BANK OF AMERICA	00055	1815493	5,614.36
			BANK OF AMERICA	00055	1815493	754.20
			BANK OF AMERICA	00055	1815493	4,193.77
			BANK OF AMERICA	00055	1815493	58.97
			BANK OF AMERICA	00055	1815493	3.98
			BANK OF AMERICA	00055	1815493	78.62-
			BANK OF AMERICA	00055	1815493	23.00
			BANK OF AMERICA	00055	1815493	21.00
			BANK OF AMERICA	00055	1815493	141.99
			BANK OF AMERICA	00055	1815493	537.73
			BANK OF AMERICA	00055	1815493	1,029.68
			BANK OF AMERICA	00055	1815493	218.30
			BANK OF AMERICA	00055	1815493	276.75
			BANK OF AMERICA	00055	1815493	112.83
			BANK OF AMERICA	00055	1815493	23.47
			BANK OF AMERICA	00055	1815493	1,236.04
			BANK OF AMERICA	00055	1815493	128.67
			BANK OF AMERICA	00055	1815493	2,786.91
			BANK OF AMERICA	00055	1815493	1,037.05
			BANK OF AMERICA	00055	1815493	293.40
			BANK OF AMERICA	00055	1815493	124.00
			BANK OF AMERICA	00055	1815493	70.00
			BANK OF AMERICA	00055	1815493	2,550.99
			BANK OF AMERICA	00055	1815493	545.79
			BANK OF AMERICA	00055	1815493	802.50
			BANK OF AMERICA	00055	1815493	138.82
			BANK OF AMERICA	00055	1815493	378.32
			BANK OF AMERICA	00055	1815493	1,037.76
			BANK OF AMERICA	00055	1815493	164.00
			BANK OF AMERICA	00055	1815493	240.20
			BANK OF AMERICA	00055	1815493	226.88
			BANK OF AMERICA	00055	1815493	281.76
			BANK OF AMERICA	00055	1815493	641.85
			BANK OF AMERICA	00055	1815493	85.79
			BANK OF AMERICA	00055	1815493	34.70
			BANK OF AMERICA	00055	1815493	492.94
			BANK OF AMERICA	00055	1815493	138.36
			BANK OF AMERICA	00055	1815493	1,642.91
			BANK OF AMERICA	00055	1815493	5,540.75
			BANK OF AMERICA	00055	1815493	540.29
			BANK OF AMERICA	00055	1815493	25.58
			BANK OF AMERICA	00055	1815493	314.82
			BANK OF AMERICA	00055	1815493	17.16
			BANK OF AMERICA	00055	1815493	1,750.00
			BANK OF AMERICA	00055	1815493	775.00-
			BANK OF AMERICA	00055	1815493	410.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BANK OF AMERICA	00055	1815493	385.80
			BANK OF AMERICA	00055	1815493	1,960.00
			BANK OF AMERICA	00055	1815493	236.20
			BANK OF AMERICA	00055	1815493	479.63
			BANK OF AMERICA	00055	1815493	1,110.01
			BANK OF AMERICA	00055	1815493	58.22
			BANK OF AMERICA	00055	1815493	1,165.69
			BANK OF AMERICA	00055	1815493	19.36
			BANK OF AMERICA	00055	1815493	375.00
			BANK OF AMERICA	00055	1815493	176.77
			BANK OF AMERICA	00055	1815493	103.13
			BANK OF AMERICA	00055	1815493	179.40
			BANK OF AMERICA	00055	1815493	28.37
			BANK OF AMERICA	00055	1815493	357.83
			BANK OF AMERICA	00055	1815493	1,901.07
			BANK OF AMERICA	00055	1815493	3,000.00
			BANK OF AMERICA	00055	1815493	250.00
			BANK OF AMERICA	00055	1815493	379.13
			BANK OF AMERICA	00055	1815493	500.00
			BANK OF AMERICA	00055	1815493	46.48
			BANK OF AMERICA	00055	1815493	18.85
			BANK OF AMERICA	00055	1815493	85.49
			BANK OF AMERICA	00055	1815493	570.81
			BANK OF AMERICA	00055	1815493	46.42
93463371	10/13/2020	75190	US POST OFFICE-FLORENCE	00055	1814769	196.00
			WELLS FARGO BANK	00055	1816230	151.93
93463772	10/22/2020	103008	NEW MEXICO VITAL RECORDS	00055	1815651	15.00
			WELLS FARGO BANK	00055	1816487	193.73
			WELLS FARGO BANK	00055	1816488	785.73
			WELLS FARGO BANK	00055	1815968	403.98
			WELLS FARGO BANK	00055	1815969	406.12
			WELLS FARGO BANK	00055	1815970	406.12
			WELLS FARGO BANK	00055	1815971	94.99
			WELLS FARGO BANK	00055	1815972	94.99
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816521	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816581	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816655	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816690	45.60
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816806	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816830	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816944	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1816991	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817055	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817070	87.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817108	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817151	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817178	44.93
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817239	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817274	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817330	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817384	57.78
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817430	6.25
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817459	1.30
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817496	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817532	9.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817566	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817627	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00055	1817715	564.99
		Voucher Fund 00055	ADULT PROB/SUPPORT	Total >>>		438,110.56
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816542	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816603	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816620	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816642	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816663	34.90
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816691	58.45
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816722	29.60
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816746	8.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816766	2.82
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816807	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816843	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816917	94.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816945	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1816966	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817025	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817042	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817071	69.58
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817179	82.00
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817275	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817331	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817385	28.76
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817431	5.29
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817460	1.95
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817497	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817533	.69
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817587	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817648	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817665	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817687	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817701	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817723	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1817736	1.25
			WELLS FARGO BANK	00056	1815973	801.24
			WELLS FARGO BANK	00056	1815974	740.60
			WELLS FARGO BANK	00056	1815975	740.60
			WELLS FARGO BANK	00056	1815976	173.23
			WELLS FARGO BANK	00056	1815977	173.23
			WELLS FARGO BANK	00056	1816489	932.56
			WELLS FARGO BANK	00056	1816490	3,782.35
			WELLS FARGO BANK	00056	1816231	426.99
			WELLS FARGO BANK	00056	1816278	70.00
			WELLS FARGO BANK	00056	1816314	30.00
			WELLS FARGO BANK	00056	1816332	30.00
			WELLS FARGO BANK	00056	1815672	195.84
			WELLS FARGO BANK	00056	1815676	2.93
			WELLS FARGO BANK	00056	1815733	2.93
			WELLS FARGO BANK	00056	1815999	195.84
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1819362	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1819377	1.25
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820295	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820355	78.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464512	11/9/2020	20134	PINAL COUNTY EMPLOYEE BENEFITS	00056	1820372	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820395	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820416	34.90
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820448	58.45
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820480	29.60
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820504	8.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820524	2.82
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820563	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820602	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820677	94.10
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820706	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820729	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820791	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820808	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820836	69.58
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1820944	82.00
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821041	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821098	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821153	28.76
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821201	5.29
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821231	1.95
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821268	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821305	.69
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821361	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821422	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821439	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821461	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00056	1821477	434.24
			WELLS FARGO BANK	00056	1819412	195.84
			WELLS FARGO BANK	00056	1819416	2.93
			WELLS FARGO BANK	00056	1819473	2.93
			WELLS FARGO BANK	00056	1819740	195.84
			WELLS FARGO BANK	00056	1819714	801.23
			WELLS FARGO BANK	00056	1819715	740.62
			WELLS FARGO BANK	00056	1819717	740.62
			WELLS FARGO BANK	00056	1819718	173.19
			WELLS FARGO BANK	00056	1819719	173.19
			WELLS FARGO BANK	00056	1820239	932.56
			WELLS FARGO BANK	00056	1820240	3,782.35
			WELLS FARGO BANK	00056	1819978	426.99
			WELLS FARGO BANK	00056	1820028	70.00
			WELLS FARGO BANK	00056	1820062	30.00
			WELLS FARGO BANK	00056	1820081	30.00
			WELLS FARGO BANK	00056	1821581	158.55
			WELLS FARGO BANK	00056	1821584	158.55
			WELLS FARGO BANK	00056	1821593	2.37
			WELLS FARGO BANK	00056	1821594	2.37
			WELLS FARGO BANK	00056	1821592	59.07
			WELLS FARGO BANK	00056	1821586	73.98
			WELLS FARGO BANK	00056	1821587	81.65
			WELLS FARGO BANK	00056	1821588	81.65
			WELLS FARGO BANK	00056	1821589	19.09
			WELLS FARGO BANK	00056	1821590	19.09
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE	Total >>>		23,729.48
			WELLS FARGO BANK	00057	1820029	175.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00057	1820053	80.00
			WELLS FARGO BANK	00057	1819979	84.23
			WELLS FARGO BANK	00057	1819720	195.80
			WELLS FARGO BANK	00057	1819721	244.88
			WELLS FARGO BANK	00057	1819722	244.88
			WELLS FARGO BANK	00057	1819723	57.28
			WELLS FARGO BANK	00057	1819724	57.28
			WELLS FARGO BANK	00057	1819417	7.46
			WELLS FARGO BANK	00057	1819423	498.78
			WELLS FARGO BANK	00057	1819474	7.46
			WELLS FARGO BANK	00057	1819741	498.78
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1819363	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1820417	168.86
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1820633	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1820707	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1820890	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1820945	26.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1820990	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821006	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821042	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821099	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821154	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821232	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821306	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1821462	236.53
			WELLS FARGO BANK	00057	1815677	7.46
			WELLS FARGO BANK	00057	1815683	498.78
			WELLS FARGO BANK	00057	1815734	7.46
			WELLS FARGO BANK	00057	1816001	498.78
			WELLS FARGO BANK	00057	1816279	175.00
			WELLS FARGO BANK	00057	1816305	80.00
			WELLS FARGO BANK	00057	1816232	84.23
			WELLS FARGO BANK	00057	1815978	195.80
			WELLS FARGO BANK	00057	1815979	244.89
			WELLS FARGO BANK	00057	1815980	244.89
			WELLS FARGO BANK	00057	1815981	57.27
			WELLS FARGO BANK	00057	1815982	57.27
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1816664	168.86
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1816873	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1816946	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817125	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817180	26.75
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817224	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817240	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817276	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817332	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817386	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817461	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817534	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817688	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00057	1817724	16.55
		Voucher Fund	00057 JUVENILE PROB/CASA	Total >>>		5,610.12
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816522	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816582	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816604	78.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816621	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816649	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816665	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816675	75.00
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816692	62.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816723	23.70
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816747	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816808	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816844	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816856	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816874	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816897	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816918	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816947	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1816980	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817043	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817072	204.16
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817181	82.31
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817277	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817333	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817387	34.84
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817432	.74
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817462	.81
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817498	7.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817535	6.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817567	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817628	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817649	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817666	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817689	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817709	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1817725	16.55
			WELLS FARGO BANK	00059	1815983	742.48
			WELLS FARGO BANK	00059	1815984	728.10
			WELLS FARGO BANK	00059	1815986	728.10
			WELLS FARGO BANK	00059	1815987	170.28
			WELLS FARGO BANK	00059	1815988	170.28
			WELLS FARGO BANK	00059	1816233	301.59
			WELLS FARGO BANK	00059	1816280	100.00
			WELLS FARGO BANK	00059	1816306	50.00
			WELLS FARGO BANK	00059	1816491	729.45
			WELLS FARGO BANK	00059	1816492	2,958.56
			WELLS FARGO BANK	00059	1815678	7.35
			WELLS FARGO BANK	00059	1815694	491.70
			WELLS FARGO BANK	00059	1815735	7.35
			WELLS FARGO BANK	00059	1816002	491.70
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1819364	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820274	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820356	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820373	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820402	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820418	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820431	75.00
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820449	62.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820481	23.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820505	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820564	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820603	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820616	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820634	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820658	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820679	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820708	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820743	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820809	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820837	204.16
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1820946	82.31
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821043	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821100	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821155	34.84
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821202	.74
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821233	1.46
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821269	7.80
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821307	6.75
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821340	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821423	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821440	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821463	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00059	1821484	405.18
			WELLS FARGO BANK	00059	1819418	7.35
			WELLS FARGO BANK	00059	1819434	491.70
			WELLS FARGO BANK	00059	1819475	7.35
			WELLS FARGO BANK	00059	1819743	491.70
			WELLS FARGO BANK	00059	1819725	735.43
			WELLS FARGO BANK	00059	1819726	724.43
			WELLS FARGO BANK	00059	1819727	724.43
			WELLS FARGO BANK	00059	1819728	169.45
			WELLS FARGO BANK	00059	1819729	169.45
			WELLS FARGO BANK	00059	1819980	299.47
			WELLS FARGO BANK	00059	1820030	100.00
			WELLS FARGO BANK	00059	1820054	50.00
			WELLS FARGO BANK	00059	1820241	729.45
			WELLS FARGO BANK	00059	1820242	2,958.56
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		22,505.18
			WELLS FARGO BANK	00060	1820031	60.00
			WELLS FARGO BANK	00060	1819981	78.71
			WELLS FARGO BANK	00060	1819730	227.48
			WELLS FARGO BANK	00060	1819731	113.18
			WELLS FARGO BANK	00060	1819732	113.18
			WELLS FARGO BANK	00060	1819733	26.47
			WELLS FARGO BANK	00060	1819734	26.47
			WELLS FARGO BANK	00060	1819419	3.32
			WELLS FARGO BANK	00060	1819445	222.19
			WELLS FARGO BANK	00060	1819476	3.32
			WELLS FARGO BANK	00060	1819744	222.19
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1820450	19.95
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1820525	8.20
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1820873	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1820917	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1820947	11.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821007	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821044	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821101	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821156	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821203	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821234	.33
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1821308	6.75
			WELLS FARGO BANK	00060	1815679	3.32
			WELLS FARGO BANK	00060	1815705	222.19
			WELLS FARGO BANK	00060	1815736	3.32
			WELLS FARGO BANK	00060	1816004	222.19
			WELLS FARGO BANK	00060	1816281	60.00
			WELLS FARGO BANK	00060	1816234	78.71
			WELLS FARGO BANK	00060	1815989	227.48
			WELLS FARGO BANK	00060	1815990	113.18
			WELLS FARGO BANK	00060	1815991	113.18
			WELLS FARGO BANK	00060	1815992	26.47
			WELLS FARGO BANK	00060	1815993	26.47
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1816693	19.95
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1816767	8.20
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817109	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817152	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817182	11.91
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817241	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817278	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817334	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817388	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817433	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817463	.33
			PINAL COUNTY EMPLOYEE BENEFITS	00060	1817536	6.75
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES	Total >>>		2,728.30
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816523	204.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816536	840.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816543	727.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816548	1,011.06
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816560	391.46
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816583	1,715.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816605	1,963.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816622	3,725.75
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816643	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816650	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816656	199.02
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816666	438.97
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816676	704.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816694	1,003.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816724	679.65
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816748	112.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816768	325.52
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816785	463.75
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816809	460.92
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816831	765.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816845	259.38
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816857	193.05
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816875	456.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816899	1,111.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816919	846.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816928	640.80
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816948	78.72
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816967	110.11
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816981	62.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1816992	49.56
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817006	122.20
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817026	201.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817044	124.67
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817056	103.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817073	1,229.14
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817092	445.83
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817098	166.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817110	625.14
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817131	200.25
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817140	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817153	139.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817183	2,201.82
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817230	51.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817242	2,406.39
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817279	170.09
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817335	434.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817389	1,344.28
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817434	185.26
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817464	36.22
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817499	81.30
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817537	133.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817568	3,036.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817581	3,473.92
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817588	3,241.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817593	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817606	9,363.59
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817629	8,250.56
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817650	10,129.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817667	14,124.75
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817690	2,838.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817702	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817710	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817716	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1817726	198.60
			WELLS FARGO BANK	00064	1815994	21,596.78
			WELLS FARGO BANK	00064	1815998	20,751.36
			WELLS FARGO BANK	00064	1816000	20,751.36
			WELLS FARGO BANK	00064	1816003	4,853.12
			WELLS FARGO BANK	00064	1816006	4,853.12
			WELLS FARGO BANK	00064	1816235	8,601.73
93463738	10/22/2020	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	1817815	3,797.95
			UNITED WAY	00064	1816360	5.00
93463806	10/22/2020	116401	FENNEMORE CRAIG, P.C.	00064	1817889	3,937.50
93463807	10/22/2020	116425	BULLETPROOF BOOKKEEPING & PROFESSIONAL	00064	1817765	100.00
			BULLETPROOF BOOKKEEPING & PROFESSIONAL	00064	1817767	100.00
			BULLETPROOF BOOKKEEPING & PROFESSIONAL	00064	1817768	100.00
			BULLETPROOF BOOKKEEPING & PROFESSIONAL	00064	1817769	100.00
			BULLETPROOF BOOKKEEPING & PROFESSIONAL	00064	1817771	100.00
			WELLS FARGO BANK	00064	1816282	1,857.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	1816307	182.50
			WELLS FARGO BANK	00064	1816315	597.50
			WELLS FARGO BANK	00064	1816329	50.00
			WELLS FARGO BANK	00064	1816333	107.50
93463855	10/22/2020	112500	CHILD SUPPORT ENFORCEMENT AGENCY	00064	1817742	104.50
93463864	10/26/2020	20134	WELLS FARGO BANK	00064	1817913	.45
			WELLS FARGO BANK	00064	1817917	29.96
			WELLS FARGO BANK	00064	1817933	29.96
			WELLS FARGO BANK	00064	1817935	.45
			WELLS FARGO BANK	00064	1816429	103.40
			WELLS FARGO BANK	00064	1816430	340.00
			WELLS FARGO BANK	00064	1816431	344.00
			WELLS FARGO BANK	00064	1816432	40.29
			WELLS FARGO BANK	00064	1816433	205.50
			WELLS FARGO BANK	00064	1816434	236.75
			WELLS FARGO BANK	00064	1816435	144.32
			WELLS FARGO BANK	00064	1816436	20.50
			WELLS FARGO BANK	00064	1816437	254.00
			WELLS FARGO BANK	00064	1816438	404.32
			WELLS FARGO BANK	00064	1816439	204.00
93464020	10/27/2020	430073	WESTERN EMULSIONS	00064	1818006	11,852.00
			WESTERN EMULSIONS	00064	1818006	650.00
			WESTERN EMULSIONS	00064	1818006	837.14
			WESTERN EMULSIONS	00064	1818006	225.08-
			WESTERN EMULSIONS	00064	1818162	7,963.20
			WESTERN EMULSIONS	00064	1818162	650.00
			WESTERN EMULSIONS	00064	1818162	572.71
			WESTERN EMULSIONS	00064	1818162	8.85-
93463986	10/27/2020	110659	STRAND ASSOCIATES INC	00064	1818002	5,932.83
93464001	10/27/2020	116602	SERVICEWEAR APPAREL INC	00064	1818001	59.72
			SERVICEWEAR APPAREL INC	00064	1818001	25.74
			SERVICEWEAR APPAREL INC	00064	1818001	16.36
			SERVICEWEAR APPAREL INC	00064	1818025	59.72
			SERVICEWEAR APPAREL INC	00064	1818025	21.04
			SERVICEWEAR APPAREL INC	00064	1818025	16.36
			SERVICEWEAR APPAREL INC	00064	1818026	13.99
			SERVICEWEAR APPAREL INC	00064	1818026	42.08
			SERVICEWEAR APPAREL INC	00064	1818026	32.72
			SERVICEWEAR APPAREL INC	00064	1818027	42.08
			SERVICEWEAR APPAREL INC	00064	1818027	32.72
			SERVICEWEAR APPAREL INC	00064	1818027	6.50
			SERVICEWEAR APPAREL INC	00064	1818028	55.96
			SERVICEWEAR APPAREL INC	00064	1818028	42.08
			SERVICEWEAR APPAREL INC	00064	1818028	32.72
			SERVICEWEAR APPAREL INC	00064	1818029	58.24
			SERVICEWEAR APPAREL INC	00064	1818029	42.08
			SERVICEWEAR APPAREL INC	00064	1818029	32.72
			SERVICEWEAR APPAREL INC	00064	1818030	55.96
			SERVICEWEAR APPAREL INC	00064	1818030	42.08
			SERVICEWEAR APPAREL INC	00064	1818030	32.72
			SERVICEWEAR APPAREL INC	00064	1818031	59.72
			SERVICEWEAR APPAREL INC	00064	1818031	51.48
			SERVICEWEAR APPAREL INC	00064	1818031	32.72
93463970	10/27/2020	55433	PAVEX CORP	00064	1818013	380.00
93463972	10/27/2020	100337	SENERGY PETROLEUM LLC	00064	1817997	1,139.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463977	10/27/2020	102926	SENERGY PETROLEUM LLC	00064	1817998	1,603.20
			SENERGY PETROLEUM LLC	00064	1817999	1,464.11
			SENERGY PETROLEUM LLC	00064	1818008	1,009.39
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818003	2,860.38
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818003	149.72
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818004	315.98
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818004	19.27
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818005	2,868.21
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818005	150.03
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818005	2.00-
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818163	307.44
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818163	18.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818187	620.98
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1818187	50.30
93463962	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818145	141.59
93463963	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818152	53.55
93463952	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818014	75.60
93463953	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818015	75.60
93463954	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818016	75.60
93463955	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818017	151.20
93463956	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818018	84.00
93463957	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818019	132.30
93463958	10/27/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1818020	1,530.00
93463940	10/27/2020	38072	UNIFIRST CORP	00064	1818159	29.29
93463925	10/27/2020	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	1817909	266.35
93463928	10/27/2020	31652	AZ SECRETARY OF STATE	00064	1818149	43.00
			ELECTRICAL DIST #2	00064	1818137	138.25
			APS - AZ PUBLIC SERVICE	00064	1818138	836.02
			AT&T MOBILITY	00064	1818211	52.76
			AT&T MOBILITY	00064	1818211	57.82
			WELLS FARGO BANK	00064	1815680	628.25
			WELLS FARGO BANK	00064	1815716	42,016.50
			WELLS FARGO BANK	00064	1815737	628.25
			WELLS FARGO BANK	00064	1815780	647.62
			WELLS FARGO BANK	00064	1816005	42,016.50
			PINAL COUNTY TREASURER	00064	1815857	1.00
			PINAL COUNTY TREASURER	00064	1815858	1.00
			PINAL COUNTY TREASURER	00064	1815859	1.00
			PINAL COUNTY TREASURER	00064	1815860	1.00
			PINAL COUNTY TREASURER	00064	1815862	1.00
			PINAL COUNTY TREASURER	00064	1815863	1.00
			PINAL COUNTY TREASURER	00064	1815864	1.00
			PINAL COUNTY TREASURER	00064	1815865	1.00
			PINAL COUNTY TREASURER	00064	1815866	1.00
			PINAL COUNTY TREASURER	00064	1815867	1.00
			PINAL COUNTY TREASURER	00064	1815868	1.00
			PINAL COUNTY TREASURER	00064	1815869	1.00
93463823	10/22/2020	430073	WESTERN EMULSIONS	00064	1815580	14,785.00
			WESTERN EMULSIONS	00064	1815580	650.00
			WESTERN EMULSIONS	00064	1815580	1,044.08
			WESTERN EMULSIONS	00064	1815580	283.87-
			WESTERN EMULSIONS	00064	1815581	5,914.00
			WESTERN EMULSIONS	00064	1815581	650.00
			WESTERN EMULSIONS	00064	1815581	425.38
			WESTERN EMULSIONS	00064	1815581	5.91-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463809	10/22/2020	116602	WESTERN EMULSIONS	00064	1817903	11,502.40
			WESTERN EMULSIONS	00064	1817903	650.00
			WESTERN EMULSIONS	00064	1817903	814.80
			WESTERN EMULSIONS	00064	1817903	185.81-
			SERVICEWEAR APPAREL INC	00064	1817827	59.72
			SERVICEWEAR APPAREL INC	00064	1817827	6.50
			SERVICEWEAR APPAREL INC	00064	1817828	21.04
			SERVICEWEAR APPAREL INC	00064	1817828	16.36
			SERVICEWEAR APPAREL INC	00064	1817829	59.72
			SERVICEWEAR APPAREL INC	00064	1817829	62.88
			SERVICEWEAR APPAREL INC	00064	1817829	32.72
			SERVICEWEAR APPAREL INC	00064	1817830	42.08
			SERVICEWEAR APPAREL INC	00064	1817830	32.72
			SERVICEWEAR APPAREL INC	00064	1817831	41.97
			SERVICEWEAR APPAREL INC	00064	1817832	59.72
			SERVICEWEAR APPAREL INC	00064	1817832	62.88
			SERVICEWEAR APPAREL INC	00064	1817832	32.72
			SERVICEWEAR APPAREL INC	00064	1817833	59.72
			SERVICEWEAR APPAREL INC	00064	1817833	62.88
			SERVICEWEAR APPAREL INC	00064	1817833	32.72
			SERVICEWEAR APPAREL INC	00064	1817834	21.04
			SERVICEWEAR APPAREL INC	00064	1817834	16.36
			SERVICEWEAR APPAREL INC	00064	1817835	58.24
			SERVICEWEAR APPAREL INC	00064	1817835	6.50
			SERVICEWEAR APPAREL INC	00064	1817836	55.96
			SERVICEWEAR APPAREL INC	00064	1817836	6.50
93463799	10/22/2020	114853	FRANKLIN STRIPING, INC	00064	1817798	57,769.06
			BOOT BARN INC	00064	1817758	156.48
			BOOT BARN INC	00064	1817759	193.30
			BOOT BARN INC	00064	1817760	200.00
93463771	10/22/2020	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815607	306.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815607	18.72
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815612	189.71
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815612	11.57
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1817839	305.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1817839	18.61
93463794	10/22/2020	113277	CASA GRANDE RENT A CAN	00064	1817773	170.00
			CASA GRANDE RENT A CAN	00064	1817773	15.30
			CASA GRANDE RENT A CAN	00064	1817776	245.00
			CASA GRANDE RENT A CAN	00064	1817776	22.05
			CASA GRANDE RENT A CAN	00064	1817777	170.00
			CASA GRANDE RENT A CAN	00064	1817777	15.30
			CASA GRANDE RENT A CAN	00064	1817778	130.00
			CASA GRANDE RENT A CAN	00064	1817778	11.70
			CASA GRANDE RENT A CAN	00064	1817779	85.00
			CASA GRANDE RENT A CAN	00064	1817779	7.65
			CASA GRANDE RENT A CAN	00064	1817780	65.00
			CASA GRANDE RENT A CAN	00064	1817780	5.85
			CASA GRANDE RENT A CAN	00064	1817781	65.00
			CASA GRANDE RENT A CAN	00064	1817781	5.85
			CASA GRANDE RENT A CAN	00064	1817782	75.00
			CASA GRANDE RENT A CAN	00064	1817782	6.75
93463781	10/22/2020	108831	CONSULTANT ENGINEERING, INC	00064	1817791	421.44
			UNIFIRST CORP	00064	1815570	21.50
			UNIFIRST CORP	00064	1815571	14.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNIFIRST CORP	00064	1815573	14.35
			UNIFIRST CORP	00064	1815574	14.35
			UNIFIRST CORP	00064	1815575	22.25
			UNIFIRST CORP	00064	1815576	22.25
93463766	10/22/2020	100337	SENERGY PETROLEUM LLC	00064	1817812	2,075.26
			SENERGY PETROLEUM LLC	00064	1817813	1,255.96
			SENERGY PETROLEUM LLC	00064	1817821	1,883.94
			SENERGY PETROLEUM LLC	00064	1817823	1,529.00
			SENERGY PETROLEUM LLC	00064	1817824	941.50
			SENERGY PETROLEUM LLC	00064	1817825	1,506.40
			SENERGY PETROLEUM LLC	00064	1817826	1,363.90
93463747	10/22/2020	49541	ATKINS NORTH AMERICA, INC	00064	1817753	11,162.91
			ATKINS NORTH AMERICA, INC	00064	1817754	4,028.55
			ATKINS NORTH AMERICA, INC	00064	1817755	408.50
93463717	10/22/2020	31652	AZ SECRETARY OF STATE	00064	1815610	43.00
93463724	10/22/2020	38072	UNIFIRST CORP	00064	1815572	38.01
93463725	10/22/2020	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00064	1815609	3,000.00
93463715	10/22/2020	31024	CACTUS TRANSPORT INC	00064	1817772	349,574.97
			SAFETY-KLEEN SYSTEMS, INC	00064	1817809	287.30
93463624	10/20/2020	52458	ELECTRICAL DISTRICT NO. 3	00064	1815323	721.26
			ARIZONA WATER COMPANY	00064	1815629	2,673.95
93463634	10/20/2020	100337	SENERGY PETROLEUM LLC	00064	1815448	2,636.14
			SENERGY PETROLEUM LLC	00064	1815449	816.10
			SENERGY PETROLEUM LLC	00064	1815450	2,533.36
93463673	10/20/2020	204977	QUEEN VALLEY DOMESTIC WATER	00064	1815379	434.00
			QUEEN VALLEY DOMESTIC WATER	00064	1815379	434.00
93463674	10/20/2020	430073	WESTERN EMULSIONS	00064	1815411	14,222.40
			WESTERN EMULSIONS	00064	1815411	650.00
			WESTERN EMULSIONS	00064	1815411	1,016.41
			WESTERN EMULSIONS	00064	1815411	105.68-
			WESTERN EMULSIONS	00064	1815411	14,222.40
			WESTERN EMULSIONS	00064	1815411	650.00
			WESTERN EMULSIONS	00064	1815411	1,016.41
			WESTERN EMULSIONS	00064	1815411	105.68-
93463659	10/20/2020	114746	HOLISTIC ENGINEERING & LAND MANAGEMENT	00064	1815295	15,000.00
			HOLISTIC ENGINEERING & LAND MANAGEMENT	00064	1815295	15,000.00
93463660	10/20/2020	114749	Y2K ENGINEERING, LLC	00064	1815412	4,515.00
			Y2K ENGINEERING, LLC	00064	1815412	4,515.00
93463638	10/20/2020	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815413	7,738.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815413	251.84
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815413	10.25
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815414	307.44
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815414	18.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815415	5,473.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815415	178.39
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815415	7.95
			UNIFIRST CORP	00064	1815400	65.32
			UNIFIRST CORP	00064	1815401	14.35
			UNIFIRST CORP	00064	1815402	14.35
			UNIFIRST CORP	00064	1815403	21.50
			UNIFIRST CORP	00064	1815404	21.50
			UNIFIRST CORP	00064	1815475	65.32
			UNIFIRST CORP	00064	1815476	14.35
			UNIFIRST CORP	00064	1815477	21.50
			UNIFIRST CORP	00064	1815478	58.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463667	10/20/2020	116602	SERVICEWEAR APPAREL INC	00064	1815451	58.24
			SERVICEWEAR APPAREL INC	00064	1815451	51.48
			SERVICEWEAR APPAREL INC	00064	1815451	32.72
			SERVICEWEAR APPAREL INC	00064	1815452	59.72
			SERVICEWEAR APPAREL INC	00064	1815452	51.48
			SERVICEWEAR APPAREL INC	00064	1815452	32.72
			SERVICEWEAR APPAREL INC	00064	1815453	59.72
			SERVICEWEAR APPAREL INC	00064	1815454	55.96
			SERVICEWEAR APPAREL INC	00064	1815454	62.88
			SERVICEWEAR APPAREL INC	00064	1815454	32.72
			SERVICEWEAR APPAREL INC	00064	1815455	58.24
			SERVICEWEAR APPAREL INC	00064	1815455	69.80
			SERVICEWEAR APPAREL INC	00064	1815455	32.72
			SERVICEWEAR APPAREL INC	00064	1815456	28.60
			SERVICEWEAR APPAREL INC	00064	1815457	58.24
			SERVICEWEAR APPAREL INC	00064	1815457	69.80
			SERVICEWEAR APPAREL INC	00064	1815457	32.72
			SERVICEWEAR APPAREL INC	00064	1815458	59.72
			SERVICEWEAR APPAREL INC	00064	1815458	6.50
			SERVICEWEAR APPAREL INC	00064	1815557	57.20
			SERVICEWEAR APPAREL INC	00064	1815557	13.80
			SERVICEWEAR APPAREL INC	00064	1815557	4.50
			SERVICEWEAR APPAREL INC	00064	1815558	29.86
			SERVICEWEAR APPAREL INC	00064	1815559	55.96
			SERVICEWEAR APPAREL INC	00064	1815559	51.48
			SERVICEWEAR APPAREL INC	00064	1815559	32.72
			SERVICEWEAR APPAREL INC	00064	1815560	59.72
			SERVICEWEAR APPAREL INC	00064	1815560	69.80
			SERVICEWEAR APPAREL INC	00064	1815560	32.72
			SERVICEWEAR APPAREL INC	00064	1815451	58.24
			SERVICEWEAR APPAREL INC	00064	1815451	51.48
			SERVICEWEAR APPAREL INC	00064	1815451	32.72
			SERVICEWEAR APPAREL INC	00064	1815452	59.72
			SERVICEWEAR APPAREL INC	00064	1815452	51.48
			SERVICEWEAR APPAREL INC	00064	1815452	32.72
			SERVICEWEAR APPAREL INC	00064	1815453	59.72
			SERVICEWEAR APPAREL INC	00064	1815454	55.96
			SERVICEWEAR APPAREL INC	00064	1815454	62.88
			SERVICEWEAR APPAREL INC	00064	1815454	32.72
			SERVICEWEAR APPAREL INC	00064	1815455	58.24
			SERVICEWEAR APPAREL INC	00064	1815455	69.80
			SERVICEWEAR APPAREL INC	00064	1815455	32.72
			SERVICEWEAR APPAREL INC	00064	1815456	28.60
			SERVICEWEAR APPAREL INC	00064	1815457	58.24
			SERVICEWEAR APPAREL INC	00064	1815457	69.80
			SERVICEWEAR APPAREL INC	00064	1815457	32.72
			SERVICEWEAR APPAREL INC	00064	1815458	59.72
			SERVICEWEAR APPAREL INC	00064	1815458	6.50
			SERVICEWEAR APPAREL INC	00064	1815557	57.20
			SERVICEWEAR APPAREL INC	00064	1815557	13.80
			SERVICEWEAR APPAREL INC	00064	1815557	4.50
			SERVICEWEAR APPAREL INC	00064	1815558	29.86
			SERVICEWEAR APPAREL INC	00064	1815559	55.96
			SERVICEWEAR APPAREL INC	00064	1815559	51.48
			SERVICEWEAR APPAREL INC	00064	1815559	32.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463645	10/20/2020	110659	SERVICEWEAR APPAREL INC	00064	1815560	59.72
			SERVICEWEAR APPAREL INC	00064	1815560	69.80
			SERVICEWEAR APPAREL INC	00064	1815560	32.72
			STRAND ASSOCIATES INC	00064	1815463	8,982.00
93463646	10/20/2020	110999	STRAND ASSOCIATES INC	00064	1815463	8,982.00
			HOLBROOK ASPHALT COMPANY	00064	1815294	179,410.30
93463647	10/20/2020	111031	HOLBROOK ASPHALT COMPANY	00064	1815294	179,410.30
			SWP CONTRACTING & PAVING	00064	1815468	281,896.70
			SWP CONTRACTING & PAVING	00064	1815468	28,189.67-
			SWP CONTRACTING & PAVING	00064	1815468	281,896.70
93463617	10/20/2020	47484	SWP CONTRACTING & PAVING	00064	1815468	28,189.67-
			UNIVERSITY TERMITE AND PEST CONTROL	00064	1815409	238.00
			ANDREW'S REFRIGERATION, INC	00064	1815281	393.89
			MBI INDUSTRIAL MEDICINE	00064	1815542	45.00
93463615	10/20/2020	46597	MBI INDUSTRIAL MEDICINE	00064	1815542	92.00
			MBI INDUSTRIAL MEDICINE	00064	1815543	45.00
			MBI INDUSTRIAL MEDICINE	00064	1815544	45.00
			MBI INDUSTRIAL MEDICINE	00064	1815544	45.00
93463583	10/20/2020	23743	TOWN OF FLORENCE	00064	1815527	327.60
			TOWN OF FLORENCE	00064	1815527	360.87
93463605	10/20/2020	43608	MATHESON TRI-GAS CORP	00064	1815416	93.83
93463622	10/20/2020	51381	THE LAST RIDE	00064	1815469	350.00
93463599	10/20/2020	38072	UNIFIRST CORP	00064	1815405	38.01
93463600	10/20/2020	38779	PAVEMENT MARKINGS INC	00064	1815428	97,027.45
93463593	10/20/2020	34353	ADECCO EMPLOYMENT SERVICES	00064	1815278	766.64
			ADECCO EMPLOYMENT SERVICES	00064	1815279	828.80
			PINAL COUNTY TREASURER	00064	1815383	966.96
			PINAL COUNTY TREASURER	00064	1815384	853.20
93463576	10/20/2020	21101	ELECTRICAL DIST #2	00064	1815496	139.06
			ELECTRICAL DIST #2	00064	1815497	1,260.66
			SAFETY-KLEEN SYSTEMS, INC	00064	1815443	189.10
			ARIZONA WATER COMPANY	00064	1815322	265.99
			ARIZONA WATER COMPANY	00064	1815339	32.62
			ARIZONA WATER COMPANY	00064	1815340	100.29
			ARIZONA WATER COMPANY	00064	1815341	1,210.90
			ARIZONA WATER COMPANY	00064	1815494	113.20
			ARIZONA WATER COMPANY	00064	1815495	127.66
			APS - AZ PUBLIC SERVICE	00064	1815342	2,589.51
93463490	10/15/2020	100337	SENERGY PETROLEUM LLC	00064	1814916	1,173.47
93463481	10/15/2020	50640	CAL PORTLAND	00064	1814949	1,032.00
			CAL PORTLAND	00064	1814949	44.81
			CAL PORTLAND	00064	1814949	2.79-
93463520	10/15/2020	116602	SERVICEWEAR APPAREL INC	00064	1815061	58.24
			SERVICEWEAR APPAREL INC	00064	1815061	6.50
			SERVICEWEAR APPAREL INC	00064	1815062	55.96
			SERVICEWEAR APPAREL INC	00064	1815062	25.74
			SERVICEWEAR APPAREL INC	00064	1815062	16.36
			SERVICEWEAR APPAREL INC	00064	1815063	13.99
			SERVICEWEAR APPAREL INC	00064	1815063	25.74
			SERVICEWEAR APPAREL INC	00064	1815063	16.36
			SERVICEWEAR APPAREL INC	00064	1815064	55.96
			SERVICEWEAR APPAREL INC	00064	1815064	51.48
			SERVICEWEAR APPAREL INC	00064	1815064	32.72
			SERVICEWEAR APPAREL INC	00064	1815065	38.61
			SERVICEWEAR APPAREL INC	00064	1815065	24.54
			SERVICEWEAR APPAREL INC	00064	1815066	51.48
			SERVICEWEAR APPAREL INC	00064	1815066	51.48
			SERVICEWEAR APPAREL INC	00064	1815066	51.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SERVICEWEAR APPAREL INC	00064	1815066	32.72
			SERVICEWEAR APPAREL INC	00064	1815067	55.96
			SERVICEWEAR APPAREL INC	00064	1815067	69.80
			SERVICEWEAR APPAREL INC	00064	1815067	32.72
			SERVICEWEAR APPAREL INC	00064	1815068	68.06
			SERVICEWEAR APPAREL INC	00064	1815068	55.96
			SERVICEWEAR APPAREL INC	00064	1815068	102.96
			SERVICEWEAR APPAREL INC	00064	1815068	65.44
93463500	10/15/2020	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815074	313.54
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815074	19.13
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815075	13,552.25
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815075	10,381.25
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815075	779.81
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815075	47.95
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815076	611.83
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1815076	49.56
93463501	10/15/2020	105130	DBA CONSTRUCTION, INC	00064	1814953	17,178.50
			DBA CONSTRUCTION, INC	00064	1814954	5,302.50
			PAI SERVICES LLC	00064	1814882	526.28
93463476	10/15/2020	46597	MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			MBI INDUSTRIAL MEDICINE	00064	1814873	67.00
			HUGHES TOWING & ROAD SERVICE	00064	1814973	120.00
			JOHNSON UTILITIES COMPANY	00064	1815052	243.94
93463470	10/15/2020	44210	CRM OF AMERICA LLC	00064	1814952	263.89
			PURCELL TIRE AND SERVICE CENTER	00064	1814905	1,383.75
			PURCELL TIRE AND SERVICE CENTER	00064	1814907	963.04
93463381	10/13/2020	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1814766	2,924.48
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1814766	146.97
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1814767	307.44
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1814767	18.75
93463399	10/13/2020	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	1814761	117.22
93463391	10/13/2020	108572	GORDLEY GROUP	00064	1814716	189.52
93463373	10/13/2020	100337	SENERGY PETROLEUM LLC	00064	1814792	1,753.63
			SENERGY PETROLEUM LLC	00064	1814793	1,797.54
			SENERGY PETROLEUM LLC	00064	1814794	651.44
			SENERGY PETROLEUM LLC	00064	1814795	602.03
93463356	10/13/2020	40734	DIBBLE ENGINEERING	00064	1814712	12,054.90
93463360	10/13/2020	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	1814718	27,975.00
			JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	1814719	2,137.50
93463361	10/13/2020	44210	CRM OF AMERICA LLC	00064	1814705	1,438.18
			CRM OF AMERICA LLC	00064	1814706	5,989.70
			CRM OF AMERICA LLC	00064	1814707	7,658.68
			SAN CARLOS IRRIGATION PROJECT	00064	1814656	65.72
			SAN CARLOS IRRIGATION PROJECT	00064	1814657	10.48
			SAN CARLOS IRRIGATION PROJECT	00064	1814658	96.49
			SAN CARLOS IRRIGATION PROJECT	00064	1814659	687.69
			SAN CARLOS IRRIGATION PROJECT	00064	1814827	79.38
			SAN CARLOS IRRIGATION PROJECT	00064	1814828	158.89
			SAN CARLOS IRRIGATION PROJECT	00064	1814829	1,243.66
			SAN CARLOS IRRIGATION PROJECT	00064	1814830	30.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463340	10/13/2020	22359	SAN CARLOS IRRIGATION PROJECT	00064	1814831	81.20
			SAN CARLOS IRRIGATION PROJECT	00064	1814832	452.27
			KONICA MINOLTA BUSINESS SOLUTIONS	00064	1814742	335.00
			KONICA MINOLTA BUSINESS SOLUTIONS	00064	1814742	13.87
93463461	10/15/2020	35028	AZTEC TIRES	00064	1814945	15.00
			SHRED-IT	00064	1815069	66.00
93463422	10/13/2020	506955	SCOTT, LARRY K	00064	1814855	194.57
93463420	10/13/2020	119082	SECTION 22 LLC	00064	1814849	7,748.00
93463393	10/13/2020	110999	HOLBROOK ASPHALT COMPANY	00064	1814857	40,469.52
			HOLBROOK ASPHALT COMPANY	00064	1814858	14,786.46
93463408	10/13/2020	116602	SERVICEWEAR APPAREL INC	00064	1814763	58.24
			SERVICEWEAR APPAREL INC	00064	1814763	69.80
			SERVICEWEAR APPAREL INC	00064	1814763	32.72
			SERVICEWEAR APPAREL INC	00064	1814764	55.96
			SERVICEWEAR APPAREL INC	00064	1814764	69.80
			SERVICEWEAR APPAREL INC	00064	1814764	32.72
			SERVICEWEAR APPAREL INC	00064	1814765	55.96
			SERVICEWEAR APPAREL INC	00064	1814765	69.80
			SERVICEWEAR APPAREL INC	00064	1814765	32.72
			SERVICEWEAR APPAREL INC	00064	1814796	27.98
			SERVICEWEAR APPAREL INC	00064	1814796	46.78
			SERVICEWEAR APPAREL INC	00064	1814796	32.72
			SERVICEWEAR APPAREL INC	00064	1814797	55.96
			SERVICEWEAR APPAREL INC	00064	1814797	51.48
			SERVICEWEAR APPAREL INC	00064	1814797	32.72
			SERVICEWEAR APPAREL INC	00064	1814798	57.20
			SERVICEWEAR APPAREL INC	00064	1814798	62.88
			SERVICEWEAR APPAREL INC	00064	1814798	32.72
			SERVICEWEAR APPAREL INC	00064	1814799	13.99
			SERVICEWEAR APPAREL INC	00064	1814799	69.80
			SERVICEWEAR APPAREL INC	00064	1814799	32.72
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1819355	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1819365	198.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820275	204.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820289	840.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820296	727.12
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820301	842.55
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820313	402.04
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820335	1,715.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820357	1,727.88
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820375	3,949.30
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820396	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820403	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820409	265.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820419	438.97
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820432	704.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820451	1,003.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820482	679.65
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820506	112.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820526	339.32
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820543	500.10
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820565	460.92
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820590	701.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820604	259.38
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820617	193.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820635	477.25
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820659	1,111.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820680	846.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820689	640.80
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820709	78.72
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820730	100.10
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820744	62.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820756	49.56
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820770	126.90
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820792	201.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820810	124.67
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820822	103.40
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820838	1,171.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820857	445.83
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820863	166.00
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820874	625.14
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820896	200.25
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820905	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820918	139.50
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820948	2,235.26
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1820996	51.70
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821008	2,406.39
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821045	226.94
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821102	841.60
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821157	1,340.05
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821204	185.26
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821235	36.38
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821270	81.45
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821309	133.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821341	3,036.84
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821355	3,473.92
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821362	3,241.44
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821367	2,824.95
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821379	10,375.87
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821402	8,250.56
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821424	8,913.96
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821441	14,972.24
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821464	2,838.36
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821478	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00064	1821485	810.36
			WELLS FARGO BANK	00064	1819420	654.22
			WELLS FARGO BANK	00064	1819456	43,755.71
			WELLS FARGO BANK	00064	1819477	654.22
			WELLS FARGO BANK	00064	1819520	619.30
			WELLS FARGO BANK	00064	1819746	43,755.71
			PINAL COUNTY TREASURER	00064	1819598	1.00
			PINAL COUNTY TREASURER	00064	1819599	1.00
			PINAL COUNTY TREASURER	00064	1819600	1.00
			PINAL COUNTY TREASURER	00064	1819602	1.00
			PINAL COUNTY TREASURER	00064	1819603	1.00
			PINAL COUNTY TREASURER	00064	1819604	1.00
			PINAL COUNTY TREASURER	00064	1819605	1.00
			PINAL COUNTY TREASURER	00064	1819606	1.00
			PINAL COUNTY TREASURER	00064	1819607	1.00
			PINAL COUNTY TREASURER	00064	1819608	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464339	11/3/2020	116602	SERVICEWEAR APPAREL INC	00064	1819228	57.20
			SERVICEWEAR APPAREL INC	00064	1819228	27.60
			SERVICEWEAR APPAREL INC	00064	1819228	9.00
			SERVICEWEAR APPAREL INC	00064	1819229	59.72
			SERVICEWEAR APPAREL INC	00064	1819229	69.80
			SERVICEWEAR APPAREL INC	00064	1819229	32.72
			SERVICEWEAR APPAREL INC	00064	1819230	55.96
			SERVICEWEAR APPAREL INC	00064	1819230	51.48
			SERVICEWEAR APPAREL INC	00064	1819230	32.72
			SERVICEWEAR APPAREL INC	00064	1819231	59.72
			SERVICEWEAR APPAREL INC	00064	1819231	62.88
			SERVICEWEAR APPAREL INC	00064	1819231	32.72
			SERVICEWEAR APPAREL INC	00064	1819232	59.72
			SERVICEWEAR APPAREL INC	00064	1819232	46.78
			SERVICEWEAR APPAREL INC	00064	1819232	32.72
			SERVICEWEAR APPAREL INC	00064	1819233	68.06
			SERVICEWEAR APPAREL INC	00064	1819233	59.72
			SERVICEWEAR APPAREL INC	00064	1819233	42.08
			SERVICEWEAR APPAREL INC	00064	1819233	32.72
			SERVICEWEAR APPAREL INC	00064	1819234	68.06
			SERVICEWEAR APPAREL INC	00064	1819234	59.72
			SERVICEWEAR APPAREL INC	00064	1819234	42.08
			SERVICEWEAR APPAREL INC	00064	1819234	32.72
			SERVICEWEAR APPAREL INC	00064	1819235	68.06
			SERVICEWEAR APPAREL INC	00064	1819235	59.72
			SERVICEWEAR APPAREL INC	00064	1819235	42.08
			SERVICEWEAR APPAREL INC	00064	1819235	32.72
			SERVICEWEAR APPAREL INC	00064	1819236	68.06
			SERVICEWEAR APPAREL INC	00064	1819236	59.72
			SERVICEWEAR APPAREL INC	00064	1819237	55.96
			SERVICEWEAR APPAREL INC	00064	1819237	42.08
			SERVICEWEAR APPAREL INC	00064	1819237	32.72
			SERVICEWEAR APPAREL INC	00064	1819238	59.72
			SERVICEWEAR APPAREL INC	00064	1819238	46.78
			SERVICEWEAR APPAREL INC	00064	1819238	32.72
			SERVICEWEAR APPAREL INC	00064	1819239	55.96
			SERVICEWEAR APPAREL INC	00064	1819239	69.80
			SERVICEWEAR APPAREL INC	00064	1819239	32.72
93464253	11/3/2020	20148	ARIZONA WATER COMPANY	00064	1818840	44.63
			ARIZONA WATER COMPANY	00064	1819034	324.25
			ARIZONA WATER COMPANY	00064	1819035	440.40
93464257	11/3/2020	21248	FIVE G INC	00064	1818836	25,635.90
			SALT RIVER PROJECT - SRP	00064	1818857	942.62
93464297	11/3/2020	50591	T.Y. LIN INTERNATIONAL	00064	1818905	26,096.26
			T.Y. LIN INTERNATIONAL	00064	1818906	10,505.25
93464271	11/3/2020	38779	PAVEMENT MARKINGS INC	00064	1819136	32,360.09
93464329	11/3/2020	113810	BOOT BARN INC	00064	1818838	200.00
93464330	11/3/2020	114017	AIC FENCE, LLC	00064	1818835	161.00
93464315	11/3/2020	108831	CONSULTANT ENGINEERING, INC	00064	1818837	3,104.75
93464245	11/3/2020	19864	APS - AZ PUBLIC SERVICE	00064	1818841	110.06
			CENTURYLINK	00064	1819188	36.76
			CENTURYLINK	00064	1819195	78.58
			CENTURYLINK	00064	1819200	36.10
			CENTURYLINK	00064	1819206	36.10
93464123	10/29/2020	114853	FRANKLIN STRIPING, INC	00064	1818498	1,800.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464107	10/29/2020	108832	TRACE CONSULTING, LLC	00064	1818721	9,596.56
93464127	10/29/2020	116602	SERVICEWEAR APPAREL INC	00064	1818537	55.96
			SERVICEWEAR APPAREL INC	00064	1818537	6.50
			SERVICEWEAR APPAREL INC	00064	1818538	55.96
			SERVICEWEAR APPAREL INC	00064	1818538	6.50
			SERVICEWEAR APPAREL INC	00064	1818539	55.96
			SERVICEWEAR APPAREL INC	00064	1818539	51.48
			SERVICEWEAR APPAREL INC	00064	1818539	32.72
			SERVICEWEAR APPAREL INC	00064	1818540	55.96
			SERVICEWEAR APPAREL INC	00064	1818540	42.08
			SERVICEWEAR APPAREL INC	00064	1818540	32.72
			SERVICEWEAR APPAREL INC	00064	1818541	59.72
			SERVICEWEAR APPAREL INC	00064	1818541	42.08
			SERVICEWEAR APPAREL INC	00064	1818541	32.72
			SERVICEWEAR APPAREL INC	00064	1818542	58.24
			SERVICEWEAR APPAREL INC	00064	1818542	42.08
			SERVICEWEAR APPAREL INC	00064	1818542	32.72
			SERVICEWEAR APPAREL INC	00064	1818543	16.36
			SERVICEWEAR APPAREL INC	00064	1818543	59.72
			SERVICEWEAR APPAREL INC	00064	1818543	21.04
			SERVICEWEAR APPAREL INC	00064	1818544	46.78
			SERVICEWEAR APPAREL INC	00064	1818544	55.96
			SERVICEWEAR APPAREL INC	00064	1818544	32.72
			SERVICEWEAR APPAREL INC	00064	1818545	55.96
			SERVICEWEAR APPAREL INC	00064	1818545	6.50
			SERVICEWEAR APPAREL INC	00064	1818546	57.84
			SERVICEWEAR APPAREL INC	00064	1818546	6.50
			UNIFIRST CORP	00064	1818706	14.35
			UNIFIRST CORP	00064	1818707	65.32
			UNIFIRST CORP	00064	1818708	65.32
93464057	10/29/2020	38072	UNIFIRST CORP	00064	1818710	76.84
93464071	10/29/2020	45914	BWS ARCHITECTS, INC	00064	1818461	10,378.73
			PREMIER DOCUMENT SHREDDING INC	00064	1818700	74.00
93464041	10/29/2020	21130	EMPIRE SOUTHWEST	00064	1818485	4,778.41
			EMPIRE SOUTHWEST	00064	1818487	1,894.76
93464121	10/29/2020	114542	QUALITY TESTING LLC	00064	1818724	1,102.75
			WASTE MANAGEMENT OF ARIZONA INC	00064	1818550	7,538.00
93464054	10/29/2020	31024	CACTUS TRANSPORT INC	00064	1818462	228,539.94
93464055	10/29/2020	36577	3M	00064	1818454	4,037.50
			3M	00064	1818454	1,360.00
			3M	00064	1818454	1,360.00
			3M	00064	1818454	581.15
			SOUTHWEST GAS CORP	00064	1818685	46.68
			APS - AZ PUBLIC SERVICE	00064	1818535	804.27
			ARIZONA WATER COMPANY	00064	1818536	539.14
			ARIZONA WATER COMPANY	00064	1818722	426.87
			ARIZONA WATER COMPANY	00064	1818723	476.65
			ARIZONA WATER COMPANY	00064	1818725	597.48
			ARIZONA WATER COMPANY	00064	1818726	1,221.61
			WELLS FARGO BANK	00064	1817922	15.43
			WELLS FARGO BANK	00064	1817923	15.43
			WELLS FARGO BANK	00064	1817924	3.61
			WELLS FARGO BANK	00064	1817925	3.61
			WELLS FARGO BANK	00064	1819735	22,858.05
			WELLS FARGO BANK	00064	1819739	21,591.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	1819742	21,591.78
			WELLS FARGO BANK	00064	1819745	5,049.63
			WELLS FARGO BANK	00064	1819748	5,049.63
			WELLS FARGO BANK	00064	1817931	3.94
			WELLS FARGO BANK	00064	1819982	8,944.77
93464344	11/3/2020	119188	TKD LAND	00064	1818868	1,091.00
93464332	11/3/2020	114853	FRANKLIN STRIPING, INC	00064	1818816	25,117.50
			WELLS FARGO BANK	00064	1820032	1,957.10
			WELLS FARGO BANK	00064	1820055	182.50
			WELLS FARGO BANK	00064	1820063	597.50
			WELLS FARGO BANK	00064	1820077	50.00
			WELLS FARGO BANK	00064	1820082	107.50
			UNITED WAY	00064	1820113	5.00
93464278	11/3/2020	43843	JOHNSON UTILITIES COMPANY	00064	1819033	187.28
93464347	11/3/2020	505662	MCGINNIS, JOSHUA W	00064	1818874	45.00
			WELLS FARGO BANK	00064	1820180	103.40
			WELLS FARGO BANK	00064	1820181	340.00
			WELLS FARGO BANK	00064	1820182	344.00
			WELLS FARGO BANK	00064	1820183	40.29
			WELLS FARGO BANK	00064	1820184	236.75
			WELLS FARGO BANK	00064	1820185	144.32
			WELLS FARGO BANK	00064	1820186	20.50
			WELLS FARGO BANK	00064	1820188	254.00
			WELLS FARGO BANK	00064	1820189	404.32
93464480	11/5/2020	112877	PINAL CONSTRUCTION, LLC	00064	1821541	700.00
			PINAL CONSTRUCTION, LLC	00064	1821541	2,400.00
			PINAL CONSTRUCTION, LLC	00064	1821541	750.00
			PINAL CONSTRUCTION, LLC	00064	1821541	650.00
			PINAL CONSTRUCTION, LLC	00064	1821541	1,950.00
93464459	11/5/2020	49688	RIGHT AWAY DISPOSAL LLC	00064	1819331	932.79
93464465	11/5/2020	52705	ADOT - AZ DEPARTMENT OF TRANSPORTATION	00064	1821560	115,000.00
93464490	11/5/2020	116602	SERVICEWEAR APPAREL INC	00064	1819333	55.96
			SERVICEWEAR APPAREL INC	00064	1819333	42.08
			SERVICEWEAR APPAREL INC	00064	1819333	32.72
			SERVICEWEAR APPAREL INC	00064	1819334	59.72
			SERVICEWEAR APPAREL INC	00064	1819334	25.74
			SERVICEWEAR APPAREL INC	00064	1819334	16.36
			SERVICEWEAR APPAREL INC	00064	1819335	55.20
			SERVICEWEAR APPAREL INC	00064	1819335	18.00
			SERVICEWEAR APPAREL INC	00064	1819335	6.50
			SERVICEWEAR APPAREL INC	00064	1819336	41.97
			SERVICEWEAR APPAREL INC	00064	1819337	58.24
			SERVICEWEAR APPAREL INC	00064	1819337	69.80
			SERVICEWEAR APPAREL INC	00064	1819337	32.72
			SERVICEWEAR APPAREL INC	00064	1819338	68.06
			SERVICEWEAR APPAREL INC	00064	1819338	68.06
			SERVICEWEAR APPAREL INC	00064	1819339	72.52
			SERVICEWEAR APPAREL INC	00064	1819339	49.08
			SERVICEWEAR APPAREL INC	00064	1819339	51.48
			SERVICEWEAR APPAREL INC	00064	1819339	32.72
93464473	11/5/2020	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1819345	618.54
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1819345	37.73
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1819346	611.22
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	1819346	37.28
93464461	11/5/2020	51638	VALLE ESCONDIDO DOMESTIC WATER IMPROVEMENT	00064	1819292	89.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464453	11/5/2020	44210	CRM OF AMERICA LLC	00064	1821565	203.81
			CRM OF AMERICA LLC	00064	1821565	795.00
93464412	11/5/2020	112500	CHILD SUPPORT ENFORCEMENT AGENCY	00064	1819385	104.50
93464426	11/5/2020	14664	DUB'S PLUMBING SERVICE	00064	1821544	321.60
			SOUTHWEST GAS CORP	00064	1819281	38.03
93464439	11/5/2020	23189	SALT RIVER PROJECT - SRP	00064	1819280	3,021.40
93464445	11/5/2020	34353	ADECCO EMPLOYMENT SERVICES	00064	1821550	828.80
			ADECCO EMPLOYMENT SERVICES	00064	1821551	797.72
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		2,882,546.68
			WELLS FARGO BANK	00068	1820033	750.00
			WELLS FARGO BANK	00068	1820064	1,100.00
			WELLS FARGO BANK	00068	1819983	338.98
			WELLS FARGO BANK	00068	1819749	1,586.47
			WELLS FARGO BANK	00068	1819750	966.27
			WELLS FARGO BANK	00068	1819751	966.27
			WELLS FARGO BANK	00068	1819752	225.98
			WELLS FARGO BANK	00068	1819753	225.98
			WELLS FARGO BANK	00068	1819421	23.06
			WELLS FARGO BANK	00068	1819467	1,542.37
			WELLS FARGO BANK	00068	1819478	23.06
			WELLS FARGO BANK	00068	1819521	355.99
			WELLS FARGO BANK	00068	1819747	1,542.37
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1819356	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820336	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820397	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820410	132.68
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820433	250.00
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820452	38.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820527	13.35
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820690	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820757	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820793	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820823	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820906	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1820949	105.14
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821009	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821046	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821103	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821158	71.26
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821205	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821236	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821271	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821310	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821403	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1821479	434.24
			WELLS FARGO BANK	00068	1815681	23.06
			WELLS FARGO BANK	00068	1815727	1,542.37
			WELLS FARGO BANK	00068	1815738	23.06
			WELLS FARGO BANK	00068	1815781	355.99
			WELLS FARGO BANK	00068	1816018	1,542.37
			WELLS FARGO BANK	00068	1816283	750.00
			WELLS FARGO BANK	00068	1816316	1,100.00
			WELLS FARGO BANK	00068	1816236	338.98
			WELLS FARGO BANK	00068	1816007	1,586.47
			WELLS FARGO BANK	00068	1816008	966.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00068	1816009	966.27
			WELLS FARGO BANK	00068	1816010	225.99
			WELLS FARGO BANK	00068	1816011	225.99
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816584	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816644	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816657	132.68
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816677	250.00
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816696	38.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816769	13.35
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816929	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1816993	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817027	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817057	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817141	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817184	105.14
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817243	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817280	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817336	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817390	71.26
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817435	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817465	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817500	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817538	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817630	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817703	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00068	1817717	1,129.98
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		26,263.58
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817132	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817185	8.04
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817231	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817244	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817281	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817337	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1817391	4.50
			WELLS FARGO BANK	00069	1816012	181.91
			WELLS FARGO BANK	00069	1816013	174.13
			WELLS FARGO BANK	00069	1816014	174.13
			WELLS FARGO BANK	00069	1816015	40.73
			WELLS FARGO BANK	00069	1816016	40.73
			WELLS FARGO BANK	00069	1816237	102.73
			PURCELL TIRE AND SERVICE CENTER	00069	1818009	493.87-
			WELLS FARGO BANK	00069	1815682	5.06
			WELLS FARGO BANK	00069	1815739	338.15
			WELLS FARGO BANK	00069	1815740	5.06
			WELLS FARGO BANK	00069	1816026	338.15
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1819366	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1819378	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1820420	5.00
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1820566	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1820710	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1820897	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1820950	18.13
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1820997	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1821010	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1821047	1.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1821104	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1821159	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00069	1821465	236.53
			WELLS FARGO BANK	00069	1819422	5.06
			WELLS FARGO BANK	00069	1819479	338.15
			WELLS FARGO BANK	00069	1819480	5.06
			WELLS FARGO BANK	00069	1819766	338.15
			WELLS FARGO BANK	00069	1819754	178.51
			WELLS FARGO BANK	00069	1819755	172.37
			WELLS FARGO BANK	00069	1819756	172.37
			WELLS FARGO BANK	00069	1819757	40.31
			WELLS FARGO BANK	00069	1819758	40.31
			WELLS FARGO BANK	00069	1819985	101.28
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		2,971.13
			WELLS FARGO BANK	00075	1819986	312.34
			WELLS FARGO BANK	00075	1820034	80.00
			WELLS FARGO BANK	00075	1819759	1,100.36
			WELLS FARGO BANK	00075	1819760	885.30
			WELLS FARGO BANK	00075	1819761	885.30
			WELLS FARGO BANK	00075	1819762	207.06
			WELLS FARGO BANK	00075	1819763	207.06
			WELLS FARGO BANK	00075	1819424	26.67
			WELLS FARGO BANK	00075	1819481	26.67
			WELLS FARGO BANK	00075	1819490	1,783.29
			WELLS FARGO BANK	00075	1819769	1,783.29
93464277	11/3/2020	43682	JUNIOR LIBRARY GUILD	00075	1818832	4,436.32
93464258	11/3/2020	21755	INGRAM LIBRARY SERVICES	00075	1818817	15.65
			INGRAM LIBRARY SERVICES	00075	1818817	.11-
			INGRAM LIBRARY SERVICES	00075	1818818	36.68
			INGRAM LIBRARY SERVICES	00075	1818818	.32-
			INGRAM LIBRARY SERVICES	00075	1818819	21.01
			INGRAM LIBRARY SERVICES	00075	1818819	.20-
			INGRAM LIBRARY SERVICES	00075	1818820	36.42
			INGRAM LIBRARY SERVICES	00075	1818820	.32-
			INGRAM LIBRARY SERVICES	00075	1818821	7.14
			INGRAM LIBRARY SERVICES	00075	1818821	.07-
			INGRAM LIBRARY SERVICES	00075	1818822	41.76
			INGRAM LIBRARY SERVICES	00075	1818822	.38-
			INGRAM LIBRARY SERVICES	00075	1818823	11.14
			INGRAM LIBRARY SERVICES	00075	1818823	.11-
			INGRAM LIBRARY SERVICES	00075	1818824	22.29
			INGRAM LIBRARY SERVICES	00075	1818824	.21-
			INGRAM LIBRARY SERVICES	00075	1818825	29.67
			INGRAM LIBRARY SERVICES	00075	1818825	.28-
			INGRAM LIBRARY SERVICES	00075	1818826	56.85
			INGRAM LIBRARY SERVICES	00075	1818826	.55-
93464254	11/3/2020	20175	BAKER & TAYLOR BOOKS	00075	1818796	263.42
			BAKER & TAYLOR BOOKS	00075	1818797	253.55
			BAKER & TAYLOR BOOKS	00075	1818798	52.14
			BAKER & TAYLOR BOOKS	00075	1818799	21.94
			BAKER & TAYLOR BOOKS	00075	1818800	95.66
			BAKER & TAYLOR BOOKS	00075	1818801	116.57
			BAKER & TAYLOR BOOKS	00075	1818802	42.12
			BAKER & TAYLOR BOOKS	00075	1818803	16.99
			BAKER & TAYLOR BOOKS	00075	1818804	61.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464043	10/29/2020	21755	BAKER & TAYLOR BOOKS	00075	1818805	33.71
			BAKER & TAYLOR BOOKS	00075	1818806	29.98
			INGRAM LIBRARY SERVICES	00075	1818551	32.79
			INGRAM LIBRARY SERVICES	00075	1818552	32.98
			INGRAM LIBRARY SERVICES	00075	1818553	95.06
			INGRAM LIBRARY SERVICES	00075	1818553	.90-
			INGRAM LIBRARY SERVICES	00075	1818554	127.87
			INGRAM LIBRARY SERVICES	00075	1818554	1.23-
			INGRAM LIBRARY SERVICES	00075	1818555	47.99
			INGRAM LIBRARY SERVICES	00075	1818555	.43-
			INGRAM LIBRARY SERVICES	00075	1818556	19.95
			INGRAM LIBRARY SERVICES	00075	1818556	.19-
			INGRAM LIBRARY SERVICES	00075	1818557	81.48
			INGRAM LIBRARY SERVICES	00075	1818557	.77-
			INGRAM LIBRARY SERVICES	00075	1818558	15.09
			INGRAM LIBRARY SERVICES	00075	1818558	.15-
			INGRAM LIBRARY SERVICES	00075	1818559	100.14
			INGRAM LIBRARY SERVICES	00075	1818559	.96-
			INGRAM LIBRARY SERVICES	00075	1818560	12.57
			INGRAM LIBRARY SERVICES	00075	1818560	.12-
			INGRAM LIBRARY SERVICES	00075	1818561	75.36
			INGRAM LIBRARY SERVICES	00075	1818561	.71-
			INGRAM LIBRARY SERVICES	00075	1818562	507.31
			INGRAM LIBRARY SERVICES	00075	1818562	5.07-
			INGRAM LIBRARY SERVICES	00075	1818563	460.67
			INGRAM LIBRARY SERVICES	00075	1818563	4.61-
			INGRAM LIBRARY SERVICES	00075	1818564	13.47
			INGRAM LIBRARY SERVICES	00075	1818564	.11-
			INGRAM LIBRARY SERVICES	00075	1818565	30.39
			INGRAM LIBRARY SERVICES	00075	1818565	.27-
			INGRAM LIBRARY SERVICES	00075	1818566	32.64
			INGRAM LIBRARY SERVICES	00075	1818566	.31-
			INGRAM LIBRARY SERVICES	00075	1818567	68.47
			INGRAM LIBRARY SERVICES	00075	1818567	.65-
			INGRAM LIBRARY SERVICES	00075	1818568	14.04
			INGRAM LIBRARY SERVICES	00075	1818568	.12-
			INGRAM LIBRARY SERVICES	00075	1818569	35.17
			INGRAM LIBRARY SERVICES	00075	1818569	.32-
			INGRAM LIBRARY SERVICES	00075	1818570	10.94
			INGRAM LIBRARY SERVICES	00075	1818570	.11-
			INGRAM LIBRARY SERVICES	00075	1818573	11.47
			INGRAM LIBRARY SERVICES	00075	1818573	.11-
			INGRAM LIBRARY SERVICES	00075	1818575	229.90
			INGRAM LIBRARY SERVICES	00075	1818575	2.30-
			INGRAM LIBRARY SERVICES	00075	1818577	40.91
			INGRAM LIBRARY SERVICES	00075	1818577	.36-
			INGRAM LIBRARY SERVICES	00075	1818580	131.31
			INGRAM LIBRARY SERVICES	00075	1818580	1.31-
			INGRAM LIBRARY SERVICES	00075	1818581	365.45
			INGRAM LIBRARY SERVICES	00075	1818581	3.65-
			INGRAM LIBRARY SERVICES	00075	1818582	6.04
			INGRAM LIBRARY SERVICES	00075	1818582	.06-
			INGRAM LIBRARY SERVICES	00075	1818583	310.55
			INGRAM LIBRARY SERVICES	00075	1818583	3.11-
			INGRAM LIBRARY SERVICES	00075	1818746	15.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			INGRAM LIBRARY SERVICES	00075	1818746	.15-
			INGRAM LIBRARY SERVICES	00075	1818747	15.61
			INGRAM LIBRARY SERVICES	00075	1818747	.15-
			INGRAM LIBRARY SERVICES	00075	1818748	26.81
			INGRAM LIBRARY SERVICES	00075	1818748	.26-
			INGRAM LIBRARY SERVICES	00075	1818749	35.88
			INGRAM LIBRARY SERVICES	00075	1818749	.34-
			INGRAM LIBRARY SERVICES	00075	1818750	12.03
			INGRAM LIBRARY SERVICES	00075	1818750	.11-
93464066	10/29/2020	43682	JUNIOR LIBRARY GUILD	00075	1818744	1,777.30
93464094	10/29/2020	100661	THE LIBRARY CORPORATION	00075	1818704	120.00
			CENTURYLINK	00075	1819147	58.94
			CENTURYLINK	00075	1819149	47.53
			CENTURYLINK	00075	1819157	419.01
			CENTURYLINK	00075	1819177	1,692.26
			CENTURYLINK	00075	1819182	391.15
			CENTURYLINK	00075	1819183	1,577.10
			CENTURYLINK	00075	1819205	138.25
			CENTURYLINK	00075	1819208	79.02
			CENTURYLINK	00075	1819209	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820276	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820302	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820314	42.32
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820453	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820483	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820567	60.12
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820618	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820636	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820711	9.84
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820771	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820839	124.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820875	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820919	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1820951	95.00
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821011	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821048	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821105	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821160	13.90
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821206	1.78
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821237	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821272	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821311	.68
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821342	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821368	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1821380	1,012.28
			WELLS FARGO BANK	00075	1815684	26.46
			WELLS FARGO BANK	00075	1815741	26.46
			WELLS FARGO BANK	00075	1815750	1,769.17
			WELLS FARGO BANK	00075	1816030	1,769.17
93463697	10/22/2020	10209	CENTURYLINK	00075	1817892	935.18
93463452	10/15/2020	21755	INGRAM LIBRARY SERVICES	00075	1815023	226.72
			INGRAM LIBRARY SERVICES	00075	1815024	620.80
			INGRAM LIBRARY SERVICES	00075	1815025	35.01
			INGRAM LIBRARY SERVICES	00075	1815026	15.38
			INGRAM LIBRARY SERVICES	00075	1815027	382.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463450	10/15/2020	20175	INGRAM LIBRARY SERVICES	00075	1815028	17.59
			INGRAM LIBRARY SERVICES	00075	1815029	89.36
			INGRAM LIBRARY SERVICES	00075	1815030	462.88
			INGRAM LIBRARY SERVICES	00075	1815031	31.32
			INGRAM LIBRARY SERVICES	00075	1815032	58.33
			INGRAM LIBRARY SERVICES	00075	1815033	16.65
			INGRAM LIBRARY SERVICES	00075	1815034	391.32
			INGRAM LIBRARY SERVICES	00075	1815035	153.40
			INGRAM LIBRARY SERVICES	00075	1815036	59.85
			INGRAM LIBRARY SERVICES	00075	1815037	828.42
			BAKER & TAYLOR BOOKS	00075	1814974	254.35
			BAKER & TAYLOR BOOKS	00075	1814975	223.49
			BAKER & TAYLOR BOOKS	00075	1814976	37.47
			BAKER & TAYLOR BOOKS	00075	1814977	309.39
			BAKER & TAYLOR BOOKS	00075	1814978	49.47
			BAKER & TAYLOR BOOKS	00075	1814979	80.18
			BAKER & TAYLOR BOOKS	00075	1814980	49.77
			BAKER & TAYLOR BOOKS	00075	1814981	149.66
			BAKER & TAYLOR BOOKS	00075	1814982	48.36
			BAKER & TAYLOR BOOKS	00075	1814985	25.48
			BAKER & TAYLOR BOOKS	00075	1814986	75.65
			BAKER & TAYLOR BOOKS	00075	1814987	52.42
			BAKER & TAYLOR BOOKS	00075	1814990	33.72
			BAKER & TAYLOR BOOKS	00075	1814991	84.74
			BAKER & TAYLOR BOOKS	00075	1814992	20.98
			BAKER & TAYLOR BOOKS	00075	1814993	18.74
			BAKER & TAYLOR BOOKS	00075	1814997	18.74
			BAKER & TAYLOR BOOKS	00075	1814998	18.74
			BAKER & TAYLOR BOOKS	00075	1815000	18.74
			BAKER & TAYLOR BOOKS	00075	1815001	18.74
			BAKER & TAYLOR BOOKS	00075	1815003	18.74
			BAKER & TAYLOR BOOKS	00075	1815005	18.74
			BAKER & TAYLOR BOOKS	00075	1815007	14.98
			BAKER & TAYLOR BOOKS	00075	1815009	14.98
			BAKER & TAYLOR BOOKS	00075	1815011	14.98
			BAKER & TAYLOR BOOKS	00075	1815012	14.98
			BAKER & TAYLOR BOOKS	00075	1815013	14.98
			BAKER & TAYLOR BOOKS	00075	1815014	14.98
			BAKER & TAYLOR BOOKS	00075	1815016	14.98
			BAKER & TAYLOR BOOKS	00075	1815017	452.22
			BAKER & TAYLOR BOOKS	00075	1815018	325.75
			BAKER & TAYLOR BOOKS	00075	1815019	92.25
			BAKER & TAYLOR BOOKS	00075	1815020	77.48
93463491	10/15/2020	101055	MIDWEST TAPE LLC	00075	1814875	11.24
93463337	10/13/2020	20175	BAKER & TAYLOR BOOKS	00075	1814685	466.27
93463575	10/20/2020	20372	BRODART COMPANY	00075	1815282	4,476.00
			CENTURYLINK	00075	1815537	73.26
			CENTURYLINK	00075	1815538	71.26
			CENTURYLINK	00075	1815540	122.58
93463623	10/20/2020	52260	CENTURYLINK	00075	1815541	35.63
			MERCURY DELIVERY SERVICE, LLC	00075	1815418	5,826.60
93463375	10/13/2020	101055	MIDWEST TAPE LLC	00075	1814861	2,847.48
			MIDWEST TAPE LLC	00075	1814863	12,000.00
93463446	10/15/2020	10989	COPPER AREA NEWS PUBLISH INC	00075	1815045	8.96
93463462	10/15/2020	36155	OCLC, INC.	00075	1814880	259.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			OCLC, INC.	00075	1814881	2,695.38
			CENTURYLINK	00075	1814887	1,293.33
			CENTURYLINK	00075	1814888	1,048.87
			CENTURYLINK	00075	1814889	121.95
			CENTURYLINK	00075	1814892	1,643.30
			CENTURYLINK	00075	1814893	1,827.49
			CENTURYLINK	00075	1814894	1,755.41
93463597	10/20/2020	37221	COX CABLE COMMUNICATIONS	00075	1815535	250.00
93463948	10/27/2020	41189	THE MARC OF QUALITY	00075	1818154	1,150.00
			CENTURYLINK	00075	1818192	410.59
93463974	10/27/2020	101055	MIDWEST TAPE LLC	00075	1817988	254.94
93463984	10/27/2020	109623	BIBLIOTHECA LLC	00075	1817971	8,500.00
			BIBLIOTHECA LLC	00075	1818148	3,507.39
			CENTURYLINK	00075	1818196	73.64
			CENTURYLINK	00075	1818200	74.96
93464038	10/29/2020	20175	BAKER & TAYLOR BOOKS	00075	1818584	38.48
			BAKER & TAYLOR BOOKS	00075	1818585	47.29
			BAKER & TAYLOR BOOKS	00075	1818586	53.36
			BAKER & TAYLOR BOOKS	00075	1818587	294.91
			BAKER & TAYLOR BOOKS	00075	1818588	591.08
			BAKER & TAYLOR BOOKS	00075	1818589	28.57
			BAKER & TAYLOR BOOKS	00075	1818590	68.78
			BAKER & TAYLOR BOOKS	00075	1818591	28.57
			BAKER & TAYLOR BOOKS	00075	1818592	28.77
			BAKER & TAYLOR BOOKS	00075	1818593	28.57
			BAKER & TAYLOR BOOKS	00075	1818594	191.34
			BAKER & TAYLOR BOOKS	00075	1818595	31.19
			BAKER & TAYLOR BOOKS	00075	1818596	364.62
			BAKER & TAYLOR BOOKS	00075	1818597	54.38
			BAKER & TAYLOR BOOKS	00075	1818598	54.38
			BAKER & TAYLOR BOOKS	00075	1818599	28.55
			BAKER & TAYLOR BOOKS	00075	1818600	20.24
			BAKER & TAYLOR BOOKS	00075	1818601	29.96
			BAKER & TAYLOR BOOKS	00075	1818602	29.96
			BAKER & TAYLOR BOOKS	00075	1818603	29.96
			BAKER & TAYLOR BOOKS	00075	1818604	29.96
			BAKER & TAYLOR BOOKS	00075	1818605	29.96
			BAKER & TAYLOR BOOKS	00075	1818606	29.96
			BAKER & TAYLOR BOOKS	00075	1818607	29.96
			BAKER & TAYLOR BOOKS	00075	1818608	29.99
			BAKER & TAYLOR BOOKS	00075	1818609	56.18
			BAKER & TAYLOR BOOKS	00075	1818610	20.24
			BAKER & TAYLOR BOOKS	00075	1818611	556.90
			BAKER & TAYLOR BOOKS	00075	1818612	18.73
			BAKER & TAYLOR BOOKS	00075	1818613	18.74
			BAKER & TAYLOR BOOKS	00075	1818614	18.74
			BAKER & TAYLOR BOOKS	00075	1818615	18.74
			BAKER & TAYLOR BOOKS	00075	1818616	18.74
			BAKER & TAYLOR BOOKS	00075	1818617	18.74
			BAKER & TAYLOR BOOKS	00075	1818618	18.74
			BAKER & TAYLOR BOOKS	00075	1818619	18.74
			BAKER & TAYLOR BOOKS	00075	1818620	23.24
			BAKER & TAYLOR BOOKS	00075	1818621	29.99
			BAKER & TAYLOR BOOKS	00075	1818622	14.21
			BAKER & TAYLOR BOOKS	00075	1818623	71.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			BAKER & TAYLOR BOOKS	00075	1818624	44.99
			BAKER & TAYLOR BOOKS	00075	1818625	18.74
			BAKER & TAYLOR BOOKS	00075	1818626	18.74
			BAKER & TAYLOR BOOKS	00075	1818627	18.74
			BAKER & TAYLOR BOOKS	00075	1818628	18.74
			BAKER & TAYLOR BOOKS	00075	1818629	18.74
			BAKER & TAYLOR BOOKS	00075	1818630	18.74
			BAKER & TAYLOR BOOKS	00075	1818631	18.74
			BAKER & TAYLOR BOOKS	00075	1818632	17.99
			BAKER & TAYLOR BOOKS	00075	1818633	71.22
			BAKER & TAYLOR BOOKS	00075	1818634	22.47
			BAKER & TAYLOR BOOKS	00075	1818635	127.36
			BAKER & TAYLOR BOOKS	00075	1818751	124.86
			BAKER & TAYLOR BOOKS	00075	1818752	137.63
			BAKER & TAYLOR BOOKS	00075	1818753	49.23
			BAKER & TAYLOR BOOKS	00075	1818754	120.39
			BAKER & TAYLOR BOOKS	00075	1818755	410.99
			BAKER & TAYLOR BOOKS	00075	1818756	409.57
			BAKER & TAYLOR BOOKS	00075	1818757	18.73
			BAKER & TAYLOR BOOKS	00075	1818758	18.73
			BAKER & TAYLOR BOOKS	00075	1818759	18.73
			BAKER & TAYLOR BOOKS	00075	1818760	18.73
			BAKER & TAYLOR BOOKS	00075	1818761	18.73
			BAKER & TAYLOR BOOKS	00075	1818762	18.73
			BAKER & TAYLOR BOOKS	00075	1818763	18.73
			BAKER & TAYLOR BOOKS	00075	1818764	14.98
			BAKER & TAYLOR BOOKS	00075	1818765	14.98
			BAKER & TAYLOR BOOKS	00075	1818766	14.98
			BAKER & TAYLOR BOOKS	00075	1818767	14.98
			BAKER & TAYLOR BOOKS	00075	1818768	14.98
			BAKER & TAYLOR BOOKS	00075	1818769	14.98
			BAKER & TAYLOR BOOKS	00075	1818770	14.98
			BAKER & TAYLOR BOOKS	00075	1818771	18.73
			BAKER & TAYLOR BOOKS	00075	1818772	99.30
			BAKER & TAYLOR BOOKS	00075	1818773	33.73
			BAKER & TAYLOR BOOKS	00075	1818774	17.23
			WELLS FARGO BANK	00075	1816238	310.49
			WELLS FARGO BANK	00075	1816284	80.00
			WELLS FARGO BANK	00075	1816017	1,087.97
			WELLS FARGO BANK	00075	1816019	878.05
			WELLS FARGO BANK	00075	1816020	878.05
			WELLS FARGO BANK	00075	1816021	205.33
			WELLS FARGO BANK	00075	1816022	205.33
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816524	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816549	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816561	42.32
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816697	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816725	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816810	60.12
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816858	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816876	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1816949	9.84
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817007	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817074	124.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817111	69.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817154	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817186	94.75
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817245	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817282	5.53
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817338	16.80
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817392	13.90
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817436	1.78
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817466	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817501	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817539	.68
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817569	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817594	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00075	1817607	1,012.28
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		98,016.67
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816525	51.09
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816562	42.32
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816585	361.20
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816606	235.62
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816623	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816651	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816678	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816698	197.45
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816726	126.45
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816749	51.55
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816770	70.44
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816786	119.30
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816811	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816832	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816846	129.69
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816859	77.22
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816877	62.25
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816930	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816950	26.24
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816968	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816982	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1816994	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817008	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817058	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817075	41.84
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817099	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817112	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817142	18.80
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817155	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817187	288.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817246	572.93
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817283	22.91
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817339	69.60
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817393	141.57
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817437	19.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817467	4.22
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817502	5.55
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817540	20.49
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817570	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817608	1,012.28
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817631	1,736.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817651	1,215.54
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817668	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817691	709.59
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817711	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1817727	49.65
			WELLS FARGO BANK	00079	1816023	3,606.61
			WELLS FARGO BANK	00079	1816024	3,069.90
			WELLS FARGO BANK	00079	1816025	3,069.90
			WELLS FARGO BANK	00079	1816027	717.94
			WELLS FARGO BANK	00079	1816028	717.94
			WELLS FARGO BANK	00079	1816285	275.00
			WELLS FARGO BANK	00079	1816317	45.00
			WELLS FARGO BANK	00079	1816239	874.31
93463836	10/22/2020	25442	AZ DEPT OF REVENUE	00079	1816361	150.00
93463812	10/22/2020	117627	MIDWEST VETERINARY SUPPLY INC	00079	1817805	78.41
93463805	10/22/2020	116094	ASAVET VETERINARY CHARITIES	00079	1817750	1,325.00
			ASAVET VETERINARY CHARITIES	00079	1817751	290.00
			ASAVET VETERINARY CHARITIES	00079	1817752	895.00
93464039	10/29/2020	20513	CASA GRANDE ANIMAL HOSPITAL	00079	1818472	334.00
			CASA GRANDE ANIMAL HOSPITAL	00079	1818473	9.00
			CASA GRANDE ANIMAL HOSPITAL	00079	1818475	180.00
93464003	10/27/2020	117627	MIDWEST VETERINARY SUPPLY INC	00079	1818010	51.53
			MIDWEST VETERINARY SUPPLY INC	00079	1818011	253.33
			MIDWEST VETERINARY SUPPLY INC	00079	1818012	164.84
			MIDWEST VETERINARY SUPPLY INC	00079	1818143	32.10
93464016	10/27/2020	118934	TWO DOGS INVESTMENTS LLC	00079	1818156	880.00
			ELECTRICAL DIST #2	00079	1818127	4,279.52
			IAAO - INT'L ASSOC OF ASSESSING OFFICERS	00079	1814852	380.00
			ARIZONA WATER COMPANY	00079	1814653	41.62
			PREMIER DOCUMENT SHREDDING INC	00079	1814759	74.00
93463406	10/13/2020	116094	ASAVET VETERINARY CHARITIES	00079	1814679	1,485.00
			ASAVET VETERINARY CHARITIES	00079	1814681	300.00
			ASAVET VETERINARY CHARITIES	00079	1814683	380.00
93463527	10/15/2020	119063	NAEGELE, DONALD	00079	1815046	40.00
93463611	10/20/2020	46268	NEXTRAQ	00079	1815547	502.95
93463627	10/20/2020	54015	MWI VETERINARY SUPPLY CO	00079	1815423	119.51
			MWI VETERINARY SUPPLY CO	00079	1815424	1,042.30
			MWI VETERINARY SUPPLY CO	00079	1815545	126.00
			MWI VETERINARY SUPPLY CO	00079	1815546	24.06
93463633	10/20/2020	100267	PULLEN, PAUL	00079	1815435	564.00
93463523	10/15/2020	117627	MIDWEST VETERINARY SUPPLY INC	00079	1814876	84.03
			APS - AZ PUBLIC SERVICE	00079	1815334	586.59
93463489	10/15/2020	100267	PULLEN, PAUL	00079	1814903	2,774.00
93463485	10/15/2020	54015	MWI VETERINARY SUPPLY CO	00079	1814877	2,588.78
			MWI VETERINARY SUPPLY CO	00079	1814878	262.31
			MWI VETERINARY SUPPLY CO	00079	1814879	621.14
93463663	10/20/2020	115279	SANTA CRUZ VETERINARY CLINIC	00079	1815444	2,470.00
			SANTA CRUZ VETERINARY CLINIC	00079	1815445	320.00
			SANTA CRUZ VETERINARY CLINIC	00079	1815444	2,470.00
			SANTA CRUZ VETERINARY CLINIC	00079	1815445	320.00
93463670	10/20/2020	117627	MIDWEST VETERINARY SUPPLY INC	00079	1815419	779.58
			MIDWEST VETERINARY SUPPLY INC	00079	1815419	779.58
			SOUTHWEST GAS CORP	00079	1815563	78.32
			SOUTHWEST GAS CORP	00079	1815564	46.68
			WELLS FARGO BANK	00079	1815685	91.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00079	1815742	91.12
			WELLS FARGO BANK	00079	1815761	6,094.56
			WELLS FARGO BANK	00079	1816035	6,094.56
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1819350	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1819367	66.20
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820277	51.09
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820315	95.22
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820337	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820358	235.62
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820376	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820404	44.68
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820421	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820434	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820454	214.15
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820484	132.35
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820507	51.55
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820528	74.46
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820544	119.30
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820568	180.36
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820591	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820605	129.69
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820619	38.61-
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820637	62.25
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820691	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820712	42.64
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820731	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820745	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820758	7.08-
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820772	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820824	20.68
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820840	41.84
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820864	83.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820876	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820907	18.80
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820920	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1820952	312.60
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821012	572.93
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821049	25.28
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821106	76.80
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821161	142.47
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821207	19.76
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821238	4.22
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821273	5.85
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821312	20.49
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821343	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821381	2,277.63
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821404	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821425	1,215.54
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821442	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00079	1821466	946.12
			CENTURYLINK	00079	1819156	74.22
			ARIZONA WATER COMPANY	00079	1818713	1,064.09
93464255	11/3/2020	20513	CASA GRANDE ANIMAL HOSPITAL	00079	1818807	2,178.00
93464303	11/3/2020	54015	MWI VETERINARY SUPPLY CO	00079	1819133	377.50
			WELLS FARGO BANK	00079	1819425	88.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00079	1819482	88.19
			WELLS FARGO BANK	00079	1819501	5,898.15
			WELLS FARGO BANK	00079	1819775	5,898.15
			WELLS FARGO BANK	00079	1819764	3,410.41
			WELLS FARGO BANK	00079	1819765	3,023.25
			WELLS FARGO BANK	00079	1819767	3,023.25
			WELLS FARGO BANK	00079	1819768	707.04
			WELLS FARGO BANK	00079	1819770	707.04
			WELLS FARGO BANK	00079	1820035	275.00
			WELLS FARGO BANK	00079	1820065	45.00
			WELLS FARGO BANK	00079	1819987	893.89
93464318	11/3/2020	109564	BUSTOS, ERIKA M	00079	1818859	175.59
93464392	11/5/2020	25442	AZ DEPT OF REVENUE	00079	1820114	150.00
93464451	11/5/2020	42212	MOBILE ANIMAL SURGICAL HOSPITAL	00079	1819317	980.00
			MOBILE ANIMAL SURGICAL HOSPITAL	00079	1819318	125.00
93464462	11/5/2020	51912	HALLS PLUMBING & DRAIN SERVICE	00079	1821547	142.50
			A.C. SANITATION SERVICE, LLC	00079	1821555	288.00
93464469	11/5/2020	54015	MWI VETERINARY SUPPLY CO	00079	1819319	44.23
			MWI VETERINARY SUPPLY CO	00079	1819320	373.52
			MWI VETERINARY SUPPLY CO	00079	1819321	176.40
			MWI VETERINARY SUPPLY CO	00079	1819322	88.46
			MWI VETERINARY SUPPLY CO	00079	1819323	122.16
93464497	11/5/2020	118934	TWO DOGS INVESTMENTS LLC	00079	1821540	880.00
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		105,079.17
93464502	11/5/2020	748515	CARDINAL HEALTH 110 INC	00082	1821579	132.53-
93464395	11/5/2020	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00082	1820204	205.00
93464421	11/5/2020	119004	GERMAINE LAW OFFICE PLC	00082	1819403	434.57
			WELLS FARGO BANK	00082	1819988	1,577.92
93464321	11/3/2020	110845	MEDINA R ESPARZA, CECILIA	00082	1818791	27.60
			MEDINA R ESPARZA, CECILIA	00082	1818791	88.56
			MEDINA R ESPARZA, CECILIA	00082	1818791	25.87
93464317	11/3/2020	109060	VANSTONE, KALA J	00082	1818794	26.70
			VANSTONE, KALA J	00082	1818794	57.41
			VANSTONE, KALA J	00082	1818794	24.57
			WELLS FARGO BANK	00082	1820036	395.00
			WELLS FARGO BANK	00082	1820066	50.00
			WELLS FARGO BANK	00082	1820083	10.00
			WELLS FARGO BANK	00082	1819771	4,824.14
			WELLS FARGO BANK	00082	1819772	4,563.60
			WELLS FARGO BANK	00082	1819773	4,563.60
			WELLS FARGO BANK	00082	1819776	1,067.30
			WELLS FARGO BANK	00082	1819777	1,067.30
			WELLS FARGO BANK	00082	1819426	139.67
			WELLS FARGO BANK	00082	1819483	139.67
			WELLS FARGO BANK	00082	1819513	9,341.62
			WELLS FARGO BANK	00082	1819780	9,341.62
			PINAL COUNTY TREASURER	00082	1819609	1.00
			PINAL COUNTY TREASURER	00082	1819623	5.00
93464266	11/3/2020	34544	PURCHASE POWER	00082	1818871	7.41
			PURCHASE POWER	00082	1818871	8.59
			PURCHASE POWER	00082	1818871	.54
			PURCHASE POWER	00082	1818871	1,975.75
			PURCHASE POWER	00082	1818871	14.66
			PURCHASE POWER	00082	1818871	8.05
93464309	11/3/2020	103282	SHELDON, SINDY LOU	00082	1818793	34.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464082	10/29/2020	53815	SHELDON, SINDY LOU	00082	1818793	34.93
			SHELDON, SINDY LOU	00082	1818793	20.44
			PINAL PV CONDO ASSOCIATION	00082	1818670	23,146.06
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1819351	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1819368	82.75
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820278	51.09
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820290	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820303	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820316	126.96
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820338	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820359	706.86
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820377	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820405	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820422	181.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820435	42.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820455	163.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820485	104.95
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820508	27.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820529	42.90
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820545	88.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820569	200.40
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820592	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820606	259.38
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820620	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820638	145.25
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820660	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820681	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820692	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820713	42.64
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820732	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820746	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820759	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820773	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820794	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820811	38.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820841	473.07
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820859	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820865	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820877	277.84
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820898	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820908	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820921	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1820953	484.57
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821013	687.54
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821050	33.97
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821107	103.20
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821162	221.72
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821208	19.72
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821239	9.26
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821274	17.40
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821313	24.33
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821344	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821356	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821369	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821382	3,036.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821405	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821426	3,646.62
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821443	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1821467	1,182.65
			WELLS FARGO BANK	00082	1815686	145.09
			WELLS FARGO BANK	00082	1815743	145.09
			WELLS FARGO BANK	00082	1815773	9,704.31
			WELLS FARGO BANK	00082	1816049	9,704.31
			PINAL COUNTY TREASURER	00082	1815870	1.00
			PINAL COUNTY TREASURER	00082	1815883	5.00
93463719	10/22/2020	36200	SUN LIFE FAMILY HEALTH CENTER	00082	1817762	1,663.20
93463504	10/15/2020	110292	VILLEGAS, REYNA G	00082	1814941	48.51
			VILLEGAS, REYNA G	00082	1814941	14.17
93463519	10/15/2020	116402	PADILLA, DONELLA JANAE	00082	1814943	82.80
93463521	10/15/2020	117004	MUNOZ, NATASHA MARIE	00082	1814956	105.23
93463535	10/15/2020	932937	SALCIDO, VANESSA YVONNE	00082	1814942	189.57
			SALCIDO, VANESSA YVONNE	00082	1814942	55.43
93463414	10/13/2020	117407	LENNON, CAREY	00082	1814841	31.60
			LENNON, CAREY	00082	1814841	31.60
			LENNON, CAREY	00082	1814841	18.45
93463415	10/13/2020	117784	BENTLEY, GINGER I	00082	1814836	73.87
			BENTLEY, GINGER I	00082	1814836	21.58
93463421	10/13/2020	248681	GALINDO, JOSEPHINE A	00082	1814839	320.40
			GALINDO, JOSEPHINE A	00082	1814839	93.60
93463380	10/13/2020	102373	CHAVEZ, NICOLE K	00082	1814837	38.27
			CHAVEZ, NICOLE K	00082	1814837	10.68
			CHAVEZ, NICOLE K	00082	1814837	14.30
93463985	10/27/2020	110352	AUZA, JOSEPH A JR	00082	1818153	8,619.87
93463967	10/27/2020	53815	PINAL PV CONDO ASSOCIATION	00082	1818036	1,179.33
93463942	10/27/2020	38859	PATRICK RN NP, DANIELLE	00082	1817912	1,445.00
			PATRICK RN NP, DANIELLE	00082	1817912	340.00
93463839	10/22/2020	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00082	1816454	205.00
			WELLS FARGO BANK	00082	1816240	1,680.04
			WELLS FARGO BANK	00082	1816286	445.00
			WELLS FARGO BANK	00082	1816318	50.00
			WELLS FARGO BANK	00082	1816334	10.00
93463863	10/22/2020	119004	GERMAINE LAW OFFICE PLC	00082	1815662	434.57
			WELLS FARGO BANK	00082	1816029	5,090.12
			WELLS FARGO BANK	00082	1816031	4,735.21
			WELLS FARGO BANK	00082	1816032	4,735.21
			WELLS FARGO BANK	00082	1816033	1,107.43
			WELLS FARGO BANK	00082	1816036	1,107.43
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816526	51.09
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816537	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816550	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816563	116.38
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816586	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816607	706.86
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816624	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816652	22.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816667	181.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816679	42.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816699	180.20
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816727	127.80
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816750	45.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816771	42.90
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816787	88.45
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816812	180.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816833	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816847	259.38
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816860	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816878	145.25
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816900	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816920	141.15
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816931	80.10
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816951	39.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816969	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816983	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1816995	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817009	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817028	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817045	38.36
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817059	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817076	557.65
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817094	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817101	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817113	277.84
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817133	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817143	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817156	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817188	490.06
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817247	687.54
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817284	33.97
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817340	103.20
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817394	241.68
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817438	24.17
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817468	9.26
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817503	17.70
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817541	24.33
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817571	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817582	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817595	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817609	2,783.77
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817632	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817652	3,646.62
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817669	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817692	1,182.65
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817712	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00082	1817728	82.75
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		153,923.75
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816551	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816564	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816608	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816625	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816645	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816668	45.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816680	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816728	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816751	4.60
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816772	12.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816788	27.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816813	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816861	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816879	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816901	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816921	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816952	13.12
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1816996	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817029	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817046	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817077	103.32
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817102	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817134	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817144	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817189	207.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817232	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817248	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817285	9.48
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817341	28.80
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817395	124.90
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817439	19.91
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817469	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817505	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817542	3.61
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817596	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817610	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817653	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817670	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817693	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817704	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1817729	33.10
			WELLS FARGO BANK	00086	1816037	2,506.19
			WELLS FARGO BANK	00086	1816038	2,033.44
			WELLS FARGO BANK	00086	1816039	2,033.44
			WELLS FARGO BANK	00086	1816040	475.57
			WELLS FARGO BANK	00086	1816041	475.57
			WELLS FARGO BANK	00086	1816287	275.00
			WELLS FARGO BANK	00086	1816319	10.00
			WELLS FARGO BANK	00086	1816335	250.00
			WELLS FARGO BANK	00086	1816241	664.41
93463947	10/27/2020	39752	TRI COMM VAN POOL	00086	1818141	750.75
93463950	10/27/2020	47155	QUEEN CREEK EXPRESS	00086	1818140	205.23
			ELECTRICAL DIST #2	00086	1818128	95.61
93463359	10/13/2020	43282	CASA GRANDE VAN POOL #4	00086	1814864	715.00
93463526	10/15/2020	118756	SABIO ENVIRONMENTAL LLC	00086	1814915	16,000.00
93463733	10/22/2020	39744	FEDEX	00086	1817797	9.32
93463751	10/22/2020	53005	CITY OF CASA GRANDE	00086	1817882	45.00
93463698	10/22/2020	10989	COPPER AREA NEWS PUBLISH INC	00086	1817864	30.84
			WELLS FARGO BANK	00086	1815687	61.13
			WELLS FARGO BANK	00086	1815744	61.13
			WELLS FARGO BANK	00086	1815784	4,089.39
			WELLS FARGO BANK	00086	1816069	4,089.39
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1819369	33.10
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820304	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820317	31.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820360	157.08
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820378	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820398	30.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820423	45.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820436	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820486	5.90
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820509	4.60
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820530	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820546	27.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820570	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820607	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820621	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820639	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820661	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820682	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820714	13.12
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820747	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820760	14.16
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820795	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820812	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820842	103.32
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820866	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820899	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820909	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820954	219.07
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1820998	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821014	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821051	10.27
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821108	31.20
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821163	131.65
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821209	20.66
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821240	1.30
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821275	1.80
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821314	4.29
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821370	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821383	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821427	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821444	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821468	473.06
			PINAL COUNTY EMPLOYEE BENEFITS	00086	1821480	434.24
93464067	10/29/2020	44267	MESA VANPOOL CONNECTION	00086	1818492	216.72
93464074	10/29/2020	46651	TUCSON EXPRESS 9/80	00086	1818491	750.25
			FEDEX	00086	1818738	10.16
93464311	11/3/2020	105030	LANDGREN, WILLIAM S	00086	1818783	100.00
			SALT RIVER PROJECT - SRP	00086	1818852	88.43
			CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	1818829	119.72
93464274	11/3/2020	40778	CHANDLER VAN POOL	00086	1818830	205.23
			WELLS FARGO BANK	00086	1819427	61.78
			WELLS FARGO BANK	00086	1819484	61.78
			WELLS FARGO BANK	00086	1819524	4,132.96
			WELLS FARGO BANK	00086	1819798	4,132.96
			WELLS FARGO BANK	00086	1819778	2,544.38
			WELLS FARGO BANK	00086	1819779	2,047.94
			WELLS FARGO BANK	00086	1819781	2,047.94
			WELLS FARGO BANK	00086	1819782	478.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464491	11/5/2020	117232	WELLS FARGO BANK	00086	1819783	478.94
			WELLS FARGO BANK	00086	1820037	275.00
			WELLS FARGO BANK	00086	1820067	10.00
			WELLS FARGO BANK	00086	1820084	250.00
			WELLS FARGO BANK	00086	1819989	660.96
			SALT RIVER PROJECT - SRP	00086	1819279	97.21
93464464	11/5/2020	52679	NABI, FARNAZ SAMIN	00086	1819313	197.20
			ELECTRICAL DISTRICT NO. 3	00086	1819289	95.76
93463374	10/13/2020	100693	PC ORACLE JUNCTION VANPOOL	00086	1821539	519.98
			Voucher Fund 00086 AIR QUALITY/PERMITS	Total >>>		66,388.29
			WELLS FARGO BANK	00087	1819990	53.14
			WELLS FARGO BANK	00087	1819784	130.44
			WELLS FARGO BANK	00087	1819785	104.04
			WELLS FARGO BANK	00087	1819786	104.04
			WELLS FARGO BANK	00087	1819787	24.33
			WELLS FARGO BANK	00087	1819788	24.33
			WELLS FARGO BANK	00087	1819428	3.02
			WELLS FARGO BANK	00087	1819485	3.02
			WELLS FARGO BANK	00087	1819535	202.04
			WELLS FARGO BANK	00087	1819825	202.04
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1820900	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1820955	10.84
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1820999	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1821015	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1821052	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1821109	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1821164	2.00
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1821276	2.25
			WELLS FARGO BANK	00087	1815688	3.02
			WELLS FARGO BANK	00087	1815745	3.02
			WELLS FARGO BANK	00087	1815795	202.04
			WELLS FARGO BANK	00087	1816094	202.04
			ARIZONA SMOKE SCHOOL LLC	00087	1814652	700.00
			WELLS FARGO BANK	00087	1816242	53.14
			WELLS FARGO BANK	00087	1816042	130.44
			WELLS FARGO BANK	00087	1816043	104.04
			WELLS FARGO BANK	00087	1816044	104.04
			WELLS FARGO BANK	00087	1816045	24.33
			WELLS FARGO BANK	00087	1816046	24.33
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817135	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817190	10.84
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817233	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817249	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817286	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817342	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817396	2.00
			PINAL COUNTY EMPLOYEE BENEFITS	00087	1817506	2.25
			Voucher Fund 00087 AIR QUALITY/GRANTS	Total >>>		2,767.40
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816527	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816552	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816587	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816626	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816700	23.00
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816729	18.05
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816752	14.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816773	6.91
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816789	13.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816834	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816862	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816880	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816953	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1816970	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817078	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817191	50.97
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817287	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817343	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817397	9.77
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817440	.74
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817470	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817507	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817543	4.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817572	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817597	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817633	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1817671	564.99
			WELLS FARGO BANK	00089	1816047	769.78
			WELLS FARGO BANK	00089	1816048	511.65
			WELLS FARGO BANK	00089	1816050	511.65
			WELLS FARGO BANK	00089	1816051	119.64
			WELLS FARGO BANK	00089	1816052	119.64
			WELLS FARGO BANK	00089	1816243	305.24
			WELLS FARGO BANK	00089	1816288	200.00
			WELLS FARGO BANK	00089	1815689	12.39
			WELLS FARGO BANK	00089	1815746	12.39
			WELLS FARGO BANK	00089	1815782	214.37
			WELLS FARGO BANK	00089	1815806	829.08
			WELLS FARGO BANK	00089	1816137	829.08
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820279	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820305	168.51
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820339	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820379	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820456	23.00
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820487	18.05
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820510	14.80
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820531	6.91
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820547	13.30
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820593	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820622	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820640	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820715	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820733	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820843	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1820956	50.97
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821053	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821110	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821165	9.77
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821210	.74
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821241	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821277	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821315	4.51

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821345	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821371	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821406	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00089	1821445	564.99
			WELLS FARGO BANK	00089	1819429	14.49
			WELLS FARGO BANK	00089	1819486	14.49
			WELLS FARGO BANK	00089	1819522	214.37
			WELLS FARGO BANK	00089	1819546	969.21
			WELLS FARGO BANK	00089	1819859	969.21
			WELLS FARGO BANK	00089	1819789	972.56
			WELLS FARGO BANK	00089	1819790	583.80
			WELLS FARGO BANK	00089	1819791	583.80
			WELLS FARGO BANK	00089	1819792	136.54
			WELLS FARGO BANK	00089	1819793	136.54
			WELLS FARGO BANK	00089	1819991	344.83
			WELLS FARGO BANK	00089	1820038	200.00
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		14,878.83
93463590	10/20/2020	30164	US BANK	00098	1815376	1,100.00
		Voucher Fund	00098 DEBT SERVICE	Total >>>		1,100.00
			SAN CARLOS IRRIGATION PROJECT	00101	1814660	103.35
		Voucher Fund	00101 SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		103.35
93463449	10/15/2020	19864	APS - AZ PUBLIC SERVICE	00102	1815049	632.83
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		632.83
			APS - AZ PUBLIC SERVICE	00104	1815498	806.52
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		806.52
			WELLS FARGO BANK	00107	1815690	51.29
			WELLS FARGO BANK	00107	1815747	51.29
			WELLS FARGO BANK	00107	1815817	3,430.19
			WELLS FARGO BANK	00107	1816169	3,430.19
			PINAL COUNTY TREASURER	00107	1815871	1.00
			WELLS FARGO BANK	00107	1816289	50.00
			WELLS FARGO BANK	00107	1816320	10.00
			WELLS FARGO BANK	00107	1816336	20.00
			WELLS FARGO BANK	00107	1816244	490.27
			WELLS FARGO BANK	00107	1816440	174.64
			WELLS FARGO BANK	00107	1816053	1,603.10
			WELLS FARGO BANK	00107	1816054	1,651.82
			WELLS FARGO BANK	00107	1816055	1,651.82
			WELLS FARGO BANK	00107	1816056	386.31
			WELLS FARGO BANK	00107	1816057	386.31
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816565	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816588	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816609	235.62
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816627	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816701	90.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816730	61.40
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816753	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816774	20.99
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816790	71.90
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816814	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816835	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816863	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816881	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816902	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816922	94.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816932	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816954	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816971	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1816997	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817030	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817047	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817060	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817114	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817136	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817145	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817157	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817192	169.16
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817250	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817288	10.27
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817344	31.20
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817398	106.27
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817441	4.94
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817471	3.74
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817508	5.10
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817544	2.04
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817611	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817634	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817654	1,215.54
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817672	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817694	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1817730	16.55
			WELLS FARGO BANK	00107	1820039	50.00
			WELLS FARGO BANK	00107	1820068	10.00
			WELLS FARGO BANK	00107	1820087	20.00
			WELLS FARGO BANK	00107	1819992	499.54
			WELLS FARGO BANK	00107	1820190	174.64
			WELLS FARGO BANK	00107	1819794	1,713.58
			WELLS FARGO BANK	00107	1819795	1,716.72
			WELLS FARGO BANK	00107	1819796	1,716.72
			WELLS FARGO BANK	00107	1819797	401.51
			WELLS FARGO BANK	00107	1819799	401.51
			WELLS FARGO BANK	00107	1819430	53.18
			WELLS FARGO BANK	00107	1819487	53.18
			WELLS FARGO BANK	00107	1819557	3,556.22
			WELLS FARGO BANK	00107	1819908	3,556.22
			PINAL COUNTY TREASURER	00107	1819610	1.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1819370	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820318	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820340	180.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820361	235.62
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820380	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820457	90.60
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820488	61.40
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820511	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820532	20.99
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820548	71.90
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820571	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820594	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820623	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820641	41.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820662	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820683	94.10
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820693	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820716	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820734	20.02
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820761	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820796	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820813	19.18
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820825	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820878	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820901	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820910	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820922	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1820957	169.16
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821016	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821054	10.27
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821111	31.20
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821166	106.27
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821211	4.94
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821242	3.74
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821278	5.10
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821316	2.04
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821384	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821407	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821428	1,215.54
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821446	2,259.96
			PINAL COUNTY EMPLOYEE BENEFITS	00107	1821469	236.53
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		42,156.19
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1820319	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1820549	36.35
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1820642	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1820844	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1820958	12.51
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1821055	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1821112	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1821279	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1821386	253.07
			WELLS FARGO BANK	00118	1819431	3.49
			WELLS FARGO BANK	00118	1819488	3.49
			WELLS FARGO BANK	00118	1819568	233.50
			WELLS FARGO BANK	00118	1819917	233.50
			WELLS FARGO BANK	00118	1819800	139.52
			WELLS FARGO BANK	00118	1819801	108.94
			WELLS FARGO BANK	00118	1819802	108.94
			WELLS FARGO BANK	00118	1819803	25.48
			WELLS FARGO BANK	00118	1819804	25.48
			WELLS FARGO BANK	00118	1819993	54.85
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1816566	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1816791	36.35
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1816882	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1817079	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1817193	12.51
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1817289	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1817345	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1817509	.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00118	1817612	253.07
			WELLS FARGO BANK	00118	1816058	139.52
			WELLS FARGO BANK	00118	1816059	108.94
			WELLS FARGO BANK	00118	1816060	108.94
			WELLS FARGO BANK	00118	1816061	25.48
			WELLS FARGO BANK	00118	1816062	25.48
			WELLS FARGO BANK	00118	1816245	54.85
			WELLS FARGO BANK	00118	1815691	3.49
			WELLS FARGO BANK	00118	1815748	3.49
			WELLS FARGO BANK	00118	1815828	233.50
			WELLS FARGO BANK	00118	1816171	233.50
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE	Total >>>		2,776.74
			WELLS FARGO BANK	00122	1815692	3.04
			WELLS FARGO BANK	00122	1815749	3.04
			WELLS FARGO BANK	00122	1815839	203.19
			WELLS FARGO BANK	00122	1816174	203.19
			WELLS FARGO BANK	00122	1816246	24.19
			WELLS FARGO BANK	00122	1816063	95.93
			WELLS FARGO BANK	00122	1816064	95.93
			WELLS FARGO BANK	00122	1816065	22.43
			WELLS FARGO BANK	00122	1816066	22.43
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1816544	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1816848	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1816984	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1817194	10.88
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1817290	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1817346	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1817589	405.18
			WELLS FARGO BANK	00122	1819994	24.19
			WELLS FARGO BANK	00122	1819805	95.92
			WELLS FARGO BANK	00122	1819806	95.92
			WELLS FARGO BANK	00122	1819807	22.44
			WELLS FARGO BANK	00122	1819808	22.44
			WELLS FARGO BANK	00122	1819432	3.04
			WELLS FARGO BANK	00122	1819489	3.04
			WELLS FARGO BANK	00122	1819579	203.19
			WELLS FARGO BANK	00122	1819919	203.19
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1820297	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1820608	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1820748	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1820959	10.88
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1821056	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1821113	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00122	1821363	405.18
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,466.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1819357	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820320	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820341	270.90
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820381	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820411	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820437	150.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820458	37.95
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820489	11.40
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820533	13.52
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820550	52.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464348	11/3/2020	507660	PINAL COUNTY EMPLOYEE BENEFITS	00124	1820572	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820595	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820643	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820694	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820717	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820735	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820762	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820774	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820797	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820879	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820923	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1820960	170.10
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821017	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821057	7.90
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821114	24.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821167	82.28
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821212	7.25
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821243	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821280	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821317	11.26
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821387	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821408	1,302.72
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1821447	1,129.98
			WELLS FARGO BANK	00124	1819433	47.47
			WELLS FARGO BANK	00124	1819491	47.47
			WELLS FARGO BANK	00124	1819523	140.03
			WELLS FARGO BANK	00124	1819590	3,174.39
			WELLS FARGO BANK	00124	1819923	3,174.39
			WELLS FARGO BANK	00124	1819809	1,972.04
			WELLS FARGO BANK	00124	1819810	1,648.69
			WELLS FARGO BANK	00124	1819811	1,648.69
			WELLS FARGO BANK	00124	1819812	385.58
			WELLS FARGO BANK	00124	1819813	385.58
			WELLS FARGO BANK	00124	1819995	609.50
			WELLS FARGO BANK	00124	1820040	610.00
			WELLS FARGO BANK	00124	1820056	25.00
			MOODY, JASON W	00124	1818872	45.00
			MOODY, JASON W	00124	1818873	139.31
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816567	31.74
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816589	270.90
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816628	298.06
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816658	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816681	150.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816702	37.95
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816731	11.40
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816775	13.52
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816792	52.80
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816815	40.08
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816836	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816883	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816933	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816955	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816972	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1816998	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817010	4.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817031	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817115	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817158	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817195	170.10
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817251	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817291	7.90
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817347	24.00
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817399	82.28
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817442	7.25
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817472	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817510	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817545	11.26
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817613	759.21
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817635	1,302.72
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817673	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00124	1817718	564.99
			WELLS FARGO BANK	00124	1816067	1,972.04
			WELLS FARGO BANK	00124	1816068	1,648.66
			WELLS FARGO BANK	00124	1816070	1,648.66
			WELLS FARGO BANK	00124	1816071	385.56
			WELLS FARGO BANK	00124	1816072	385.56
			WELLS FARGO BANK	00124	1816247	609.51
			WELLS FARGO BANK	00124	1816290	610.00
			WELLS FARGO BANK	00124	1816308	25.00
			WELLS FARGO BANK	00124	1815693	47.47
			WELLS FARGO BANK	00124	1815751	47.47
			WELLS FARGO BANK	00124	1815783	140.04
			WELLS FARGO BANK	00124	1815850	3,174.39
			WELLS FARGO BANK	00124	1816209	3,174.39
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		38,763.51
			WELLS FARGO BANK	00125	1815695	3.27
			WELLS FARGO BANK	00125	1815752	3.27
			WELLS FARGO BANK	00125	1815861	218.81
			WELLS FARGO BANK	00125	1816292	218.81
			WELLS FARGO BANK	00125	1816248	38.75
			WELLS FARGO BANK	00125	1816073	51.65
			WELLS FARGO BANK	00125	1816074	102.54
			WELLS FARGO BANK	00125	1816075	102.54
			WELLS FARGO BANK	00125	1816076	23.98
			WELLS FARGO BANK	00125	1816077	23.98
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1816610	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1816903	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817032	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817196	11.44
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817292	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817348	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817400	9.30
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817443	2.12
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817473	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817546	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1817655	405.18
			WELLS FARGO BANK	00125	1819996	37.72
			WELLS FARGO BANK	00125	1819814	47.85
			WELLS FARGO BANK	00125	1819815	99.85
			WELLS FARGO BANK	00125	1819816	99.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00125	1819817	23.35
			WELLS FARGO BANK	00125	1819818	23.35
			WELLS FARGO BANK	00125	1819435	3.19
			WELLS FARGO BANK	00125	1819492	3.19
			WELLS FARGO BANK	00125	1819601	213.60
			WELLS FARGO BANK	00125	1819984	213.60
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1820362	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1820663	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1820798	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1820961	11.44
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821058	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821115	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821168	9.30
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821213	2.12
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821244	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821318	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00125	1821429	405.18
		Voucher Fund	00125 CRTS/DOMSTIC RELATNS ED & MED	Total >>>		2,752.91
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820321	52.90
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820573	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820644	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820718	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820763	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820775	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820881	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820924	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1820962	55.82
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1821018	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1821059	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1821116	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1821169	1.35
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1821281	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1821388	1,265.35
			WELLS FARGO BANK	00133	1819436	20.16
			WELLS FARGO BANK	00133	1819493	20.16
			WELLS FARGO BANK	00133	1819612	1,347.87
			WELLS FARGO BANK	00133	1820086	1,347.87
			WELLS FARGO BANK	00133	1817926	7.91
			WELLS FARGO BANK	00133	1817927	7.91
			WELLS FARGO BANK	00133	1817928	1.85
			WELLS FARGO BANK	00133	1817929	1.85
			WELLS FARGO BANK	00133	1819819	582.95
			WELLS FARGO BANK	00133	1819820	683.39
			WELLS FARGO BANK	00133	1819821	683.39
			WELLS FARGO BANK	00133	1819822	159.82
			WELLS FARGO BANK	00133	1819823	159.82
			WELLS FARGO BANK	00133	1817932	5.72
			WELLS FARGO BANK	00133	1819997	155.40
			WELLS FARGO BANK	00133	1820041	170.00
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1816568	52.90
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1816816	80.16
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1816884	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1816956	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817000	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817011	4.70

Warrant#	Warrant	Vendor#	Vendor Name	Voucher	Voucher	Voucher		
	Date			Fund	Number	Amount		
93463705	10/22/2020		PINAL COUNTY EMPLOYEE BENEFITS	00133	1817116	69.46		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817159	15.50		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817197	55.82		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817252	114.59		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817293	4.74		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817349	14.40		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817401	1.35		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817511	.45		
			PINAL COUNTY EMPLOYEE BENEFITS	00133	1817614	1,265.35		
			WELLS FARGO BANK	00133	1816078	582.95		
			WELLS FARGO BANK	00133	1816079	676.48		
			WELLS FARGO BANK	00133	1816080	676.48		
			WELLS FARGO BANK	00133	1816081	158.22		
			WELLS FARGO BANK	00133	1816082	158.22		
			WELLS FARGO BANK	00133	1816249	154.62		
			WELLS FARGO BANK	00133	1816291	170.00		
			WELLS FARGO BANK	00133	1817914	.23		
			WELLS FARGO BANK	00133	1817921	15.36		
			WELLS FARGO BANK	00133	1817934	15.36		
			WELLS FARGO BANK	00133	1817936	.23		
			WELLS FARGO BANK	00133	1815696	19.96		
			WELLS FARGO BANK	00133	1815753	19.96		
			WELLS FARGO BANK	00133	1815872	1,334.38		
			WELLS FARGO BANK	00133	1816394	1,334.38		
			Voucher Fund	00133	COURTS/FLC CHILD SUPPORT	Total >>>		14,100.52
				20678	CLERK OF THE SUPERIOR COURT	00134	1815611	60.00
			Voucher Fund	00134	JUVENILE PROB/RESTITUTION FUND	Total >>>		60.00
					WELLS FARGO BANK	00135	1815697	7.07
					WELLS FARGO BANK	00135	1815754	7.07
					WELLS FARGO BANK	00135	1815885	473.48
					WELLS FARGO BANK	00135	1816455	473.48
					WELLS FARGO BANK	00135	1816494	405.96
					WELLS FARGO BANK	00135	1816495	396.75
					WELLS FARGO BANK	00135	1816496	1,646.55
					WELLS FARGO BANK	00135	1816497	1,291.58
					WELLS FARGO BANK	00135	1816293	50.00
					WELLS FARGO BANK	00135	1816321	80.00
					WELLS FARGO BANK	00135	1816250	354.27
					WELLS FARGO BANK	00135	1816083	924.41
					WELLS FARGO BANK	00135	1816084	733.95
					WELLS FARGO BANK	00135	1816085	733.95
					WELLS FARGO BANK	00135	1816086	171.66
					WELLS FARGO BANK	00135	1816087	171.66
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816538	210.00
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816569	21.16
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816629	149.03
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816669	125.00
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816703	13.05
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816732	9.85
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816754	.75
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816817	20.04
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816864	38.61
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816885	41.50
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816904	69.46
					PINAL COUNTY EMPLOYEE BENEFITS	00135	1816934	40.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817012	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817048	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817080	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817198	81.66
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817294	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817350	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817402	59.95
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817444	12.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817474	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817512	8.10
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817547	2.48
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817583	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817615	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817674	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817695	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1817731	16.55
			WELLS FARGO BANK	00135	1820042	50.00
			WELLS FARGO BANK	00135	1820069	80.00
			WELLS FARGO BANK	00135	1819998	354.27
			WELLS FARGO BANK	00135	1820243	405.96
			WELLS FARGO BANK	00135	1820244	396.75
			WELLS FARGO BANK	00135	1820245	1,646.55
			WELLS FARGO BANK	00135	1820246	1,291.58
			WELLS FARGO BANK	00135	1819824	1,045.29
			WELLS FARGO BANK	00135	1819826	733.94
			WELLS FARGO BANK	00135	1819827	733.94
			WELLS FARGO BANK	00135	1819828	171.64
			WELLS FARGO BANK	00135	1819829	171.64
			WELLS FARGO BANK	00135	1819437	7.07
			WELLS FARGO BANK	00135	1819494	7.07
			WELLS FARGO BANK	00135	1819625	473.48
			WELLS FARGO BANK	00135	1820187	473.48
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1819371	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820291	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820322	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820382	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820424	125.00
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820459	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820490	9.85
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820512	.75
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820574	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820624	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820645	41.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820664	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820695	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820776	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820814	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820845	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1820963	81.66
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821060	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821117	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821170	59.95
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821214	12.40
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821245	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821282	8.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821319	2.48
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821357	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821389	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821448	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00135	1821470	236.53
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE	Total >>>		22,358.62
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820323	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820342	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820460	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820491	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820575	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820646	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820777	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820826	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1820964	29.19
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1821061	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1821118	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1821171	1.54
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1821320	.23
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1821390	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1821409	434.24
			WELLS FARGO BANK	00136	1819438	8.15
			WELLS FARGO BANK	00136	1819495	8.15
			WELLS FARGO BANK	00136	1819628	544.87
			WELLS FARGO BANK	00136	1820205	544.87
			WELLS FARGO BANK	00136	1819830	404.81
			WELLS FARGO BANK	00136	1819831	269.51
			WELLS FARGO BANK	00136	1819832	269.51
			WELLS FARGO BANK	00136	1819833	63.04
			WELLS FARGO BANK	00136	1819834	63.04
			WELLS FARGO BANK	00136	1819999	164.10
			WELLS FARGO BANK	00136	1820043	110.00
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1816570	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1816590	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1816704	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1816733	11.80
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1816818	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1816886	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817013	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817061	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817199	29.19
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817295	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817351	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817404	1.54
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817548	.23
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817616	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00136	1817636	434.24
			WELLS FARGO BANK	00136	1816088	404.81
			WELLS FARGO BANK	00136	1816089	269.52
			WELLS FARGO BANK	00136	1816090	269.52
			WELLS FARGO BANK	00136	1816091	63.02
			WELLS FARGO BANK	00136	1816092	63.02
			WELLS FARGO BANK	00136	1816251	164.10
			WELLS FARGO BANK	00136	1816294	110.00
			WELLS FARGO BANK	00136	1815698	8.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00136	1815755	8.15
			WELLS FARGO BANK	00136	1815887	544.87
			WELLS FARGO BANK	00136	1816458	544.87
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		6,706.30
			WELLS FARGO BANK	00137	1815699	10.79
			WELLS FARGO BANK	00137	1815756	10.79
			WELLS FARGO BANK	00137	1815888	721.48
			WELLS FARGO BANK	00137	1816463	721.48
93463796	10/22/2020	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00137	1815648	3,400.00
93463758	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00137	1817852	956.25
93463759	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00137	1817853	85.00
93463760	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00137	1817854	483.75
93463761	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00137	1817855	786.25
93463735	10/22/2020	40685	SILBERMAN,SCOTT PHD	00137	1815647	750.00
			WELLS FARGO BANK	00137	1816295	100.00
			WELLS FARGO BANK	00137	1816322	110.00
			WELLS FARGO BANK	00137	1816252	406.81
			WELLS FARGO BANK	00137	1816498	674.48
			WELLS FARGO BANK	00137	1816499	2,735.62
			WELLS FARGO BANK	00137	1816093	1,385.06
			WELLS FARGO BANK	00137	1816095	833.82
			WELLS FARGO BANK	00137	1816096	833.82
			WELLS FARGO BANK	00137	1816097	195.02
			WELLS FARGO BANK	00137	1816098	195.02
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816528	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816571	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816591	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816611	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816705	68.45
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816734	66.30
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816755	23.00
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816776	16.63
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816793	38.45
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816819	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816849	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816887	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816935	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816957	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1816985	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817014	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817081	50.83
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817117	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817160	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817200	90.39
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817253	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817296	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817352	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817405	45.46
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817445	24.12
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817475	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817513	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817549	18.01
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817573	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817617	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817637	434.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1817656	405.18
			WELLS FARGO BANK	00137	1820044	100.00
			WELLS FARGO BANK	00137	1820070	110.00
			WELLS FARGO BANK	00137	1820000	406.81
			WELLS FARGO BANK	00137	1820247	674.48
			WELLS FARGO BANK	00137	1820248	2,735.62
			WELLS FARGO BANK	00137	1819835	1,385.06
			WELLS FARGO BANK	00137	1819836	833.83
			WELLS FARGO BANK	00137	1819837	833.83
			WELLS FARGO BANK	00137	1819838	195.02
			WELLS FARGO BANK	00137	1819839	195.02
			WELLS FARGO BANK	00137	1819439	10.79
			WELLS FARGO BANK	00137	1819496	10.79
			WELLS FARGO BANK	00137	1819629	721.48
			WELLS FARGO BANK	00137	1820210	721.48
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820280	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820324	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820343	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820363	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820461	68.45
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820492	66.30
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820513	23.00
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820534	16.63
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820551	38.45
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820576	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820609	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820647	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820696	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820719	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820749	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820778	9.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820846	50.83
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820882	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820925	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1820965	90.39
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821019	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821062	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821119	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821172	45.46
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821215	24.12
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821246	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821283	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821321	18.01
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821346	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821391	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821410	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00137	1821430	405.18
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		29,421.05
93464095	10/29/2020	101736	DLR GROUP/WESTLAKE REED LESKOSKY	00144	1818484	13,709.74
93463923	10/27/2020	24049	WESTERN TECHNOLOGIES INC	00144	1817969	2,757.00
			WESTERN TECHNOLOGIES INC	00144	1817969	1,086.00
93463524	10/15/2020	118118	FCI CONSTRUCTORS INC	00144	1814964	1,011,031.64
			FCI CONSTRUCTORS INC	00144	1814964	101,103.16-
93463509	10/15/2020	112037	RIDER LEVETT BUCKNALL LTD	00144	1814918	12,785.00
93463486	10/15/2020	55474	JOHNSON CARLIER LLC	00144	1815039	1,389,600.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			JOHNSON CARLIER LLC	00144	1815039	138,960.10-
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS	Total >>>		2,190,907.04
			WELLS FARGO BANK	00146	1815700	6.82
			WELLS FARGO BANK	00146	1815757	6.82
			WELLS FARGO BANK	00146	1815889	456.08
			WELLS FARGO BANK	00146	1816469	456.08
			WELLS FARGO BANK	00146	1816099	138.48
			WELLS FARGO BANK	00146	1816100	234.86
			WELLS FARGO BANK	00146	1816101	234.86
			WELLS FARGO BANK	00146	1816102	54.93
			WELLS FARGO BANK	00146	1816103	54.93
			WELLS FARGO BANK	00146	1816253	129.33
			WELLS FARGO BANK	00146	1819440	6.82
			WELLS FARGO BANK	00146	1819497	6.82
			WELLS FARGO BANK	00146	1819630	456.08
			WELLS FARGO BANK	00146	1820213	456.08
			WELLS FARGO BANK	00146	1819840	138.48
			WELLS FARGO BANK	00146	1819841	234.87
			WELLS FARGO BANK	00146	1819842	234.87
			WELLS FARGO BANK	00146	1819843	54.92
			WELLS FARGO BANK	00146	1819844	54.92
			WELLS FARGO BANK	00146	1820001	129.33
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES	Total >>>		3,546.38
			WELLS FARGO BANK	00147	1820002	199.83
			WELLS FARGO BANK	00147	1820071	110.00
			WELLS FARGO BANK	00147	1819845	386.40
			WELLS FARGO BANK	00147	1819846	445.44
			WELLS FARGO BANK	00147	1819847	445.44
			WELLS FARGO BANK	00147	1819848	104.17
			WELLS FARGO BANK	00147	1819849	104.17
			WELLS FARGO BANK	00147	1819441	13.26
			WELLS FARGO BANK	00147	1819498	13.26
			WELLS FARGO BANK	00147	1819631	886.81
			WELLS FARGO BANK	00147	1820220	886.81
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820325	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820462	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820493	8.35
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820552	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820578	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820720	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820847	95.83
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820883	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820926	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1820966	38.65
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821020	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821063	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821120	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821173	31.52
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821216	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821247	1.63
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821285	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821322	11.25
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1821392	506.14
			WELLS FARGO BANK	00147	1816254	179.06
			WELLS FARGO BANK	00147	1816323	110.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00147	1816104	387.94
			WELLS FARGO BANK	00147	1816105	362.91
			WELLS FARGO BANK	00147	1816106	362.91
			WELLS FARGO BANK	00147	1816107	84.88
			WELLS FARGO BANK	00147	1816108	84.88
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1816572	21.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1816706	13.05
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1816735	8.35
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1816794	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1816820	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1816958	6.56
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817082	95.83
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817118	138.92
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817161	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817202	38.65
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817254	229.18
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817297	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817353	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817406	31.52
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817446	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817476	1.63
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817514	.45
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817550	11.25
			PINAL COUNTY EMPLOYEE BENEFITS	00147	1817618	506.14
			WELLS FARGO BANK	00147	1815701	10.87
			WELLS FARGO BANK	00147	1815758	10.87
			WELLS FARGO BANK	00147	1815890	726.50
			WELLS FARGO BANK	00147	1816479	726.50
93463682	10/20/2020	754291	ELLSWORTH, JOHN L	00147	1815314	34.50
			ELLSWORTH, JOHN L	00147	1815314	34.50
93463577	10/20/2020	22174	WESTERN PINAL JUSTICE COURT	00147	1815528	77.72
		Voucher Fund	00147 JP/COST RECOVERY	Total >>>		9,156.53
			WELLS FARGO BANK	00149	1815702	2.38
			WELLS FARGO BANK	00149	1815759	2.38
			WELLS FARGO BANK	00149	1815891	159.01
			WELLS FARGO BANK	00149	1816493	159.01
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1816529	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1816821	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1816959	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1817203	8.51
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1817298	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1817354	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1817407	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1817515	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1817574	253.07
			WELLS FARGO BANK	00149	1816109	91.25
			WELLS FARGO BANK	00149	1816110	79.38
			WELLS FARGO BANK	00149	1816111	79.38
			WELLS FARGO BANK	00149	1816112	18.56
			WELLS FARGO BANK	00149	1816113	18.56
			WELLS FARGO BANK	00149	1816255	14.58
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1820281	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1820579	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1820721	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1820967	8.51

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1821064	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1821121	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1821174	4.50
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1821286	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00149	1821347	253.07
			WELLS FARGO BANK	00149	1819442	2.38
			WELLS FARGO BANK	00149	1819499	2.38
			WELLS FARGO BANK	00149	1819632	159.01
			WELLS FARGO BANK	00149	1820232	159.01
			WELLS FARGO BANK	00149	1819850	91.25
			WELLS FARGO BANK	00149	1819851	79.38
			WELLS FARGO BANK	00149	1819852	79.38
			WELLS FARGO BANK	00149	1819853	18.57
			WELLS FARGO BANK	00149	1819854	18.57
			WELLS FARGO BANK	00149	1820003	14.58
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,868.54
			WELLS FARGO BANK	00157	1820004	23.93
			WELLS FARGO BANK	00157	1820045	50.00
			WELLS FARGO BANK	00157	1819855	33.13
			WELLS FARGO BANK	00157	1819856	173.35
			WELLS FARGO BANK	00157	1819857	173.35
			WELLS FARGO BANK	00157	1819858	40.54
			WELLS FARGO BANK	00157	1819860	40.54
			WELLS FARGO BANK	00157	1819443	5.43
			WELLS FARGO BANK	00157	1819500	5.43
			WELLS FARGO BANK	00157	1819633	362.86
			WELLS FARGO BANK	00157	1820253	362.86
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820326	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820364	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820463	20.50
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820610	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820648	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820750	6.26
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820780	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820848	33.33
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1820968	19.43
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1821065	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1821122	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1821175	18.42
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1821287	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1821393	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1821431	405.18
			WELLS FARGO BANK	00157	1816256	23.93
			WELLS FARGO BANK	00157	1816296	50.00
			WELLS FARGO BANK	00157	1816114	33.13
			WELLS FARGO BANK	00157	1816115	173.34
			WELLS FARGO BANK	00157	1816116	173.34
			WELLS FARGO BANK	00157	1816117	40.55
			WELLS FARGO BANK	00157	1816118	40.55
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1816573	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1816612	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1816707	20.50
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1816850	43.23
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1816888	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1816986	6.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817015	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817083	33.33
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817204	19.43
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817299	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817355	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817408	18.42
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817516	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817619	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00157	1817657	405.18
			WELLS FARGO BANK	00157	1815703	5.43
			WELLS FARGO BANK	00157	1815760	5.43
			WELLS FARGO BANK	00157	1815892	362.86
			WELLS FARGO BANK	00157	1816514	362.86
		Voucher Fund 00157	PUBLIC DEFENDR-ATTY/STATE AID	Total >>>		4,388.08
			WELLS FARGO BANK	00159	1815704	2.50
			WELLS FARGO BANK	00159	1815762	2.50
			WELLS FARGO BANK	00159	1815893	167.44
			WELLS FARGO BANK	00159	1816594	167.44
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1816630	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1816905	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1817084	100.00
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1817205	8.99
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1817300	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1817356	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1817675	564.99
			WELLS FARGO BANK	00159	1816119	66.48
			WELLS FARGO BANK	00159	1816120	66.48
			WELLS FARGO BANK	00159	1816121	15.55
			WELLS FARGO BANK	00159	1816122	15.55
			WELLS FARGO BANK	00159	1816257	16.29
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1820344	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1820383	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1820665	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1820764	7.08
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1820849	100.00
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1820969	17.98
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821066	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821123	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821176	23.03
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821217	5.34
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821323	.23
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821411	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00159	1821449	564.99
			WELLS FARGO BANK	00159	1819444	5.00
			WELLS FARGO BANK	00159	1819502	5.00
			WELLS FARGO BANK	00159	1819634	334.88
			WELLS FARGO BANK	00159	1820273	334.88
			WELLS FARGO BANK	00159	1819861	82.68
			WELLS FARGO BANK	00159	1819862	146.66
			WELLS FARGO BANK	00159	1819863	146.66
			WELLS FARGO BANK	00159	1819864	34.30
			WELLS FARGO BANK	00159	1819865	34.30
			WELLS FARGO BANK	00159	1820005	56.82
		Voucher Fund 00159	ATTORNEY/STATE AID	Total >>>		4,065.13
			SERVICEWEAR APPAREL INC	00164	1815056	68.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SERVICEWEAR APPAREL INC	00164	1815056	102.96
			SERVICEWEAR APPAREL INC	00164	1815056	65.44
		Voucher Fund 00164	JP/5% SET ASIDE FTG-MAMMOTH	Total >>>		236.46
			WELLS FARGO BANK	00174	1815706	5.05
			WELLS FARGO BANK	00174	1815763	5.05
			WELLS FARGO BANK	00174	1815894	337.64
			WELLS FARGO BANK	00174	1816695	337.64
			WELLS FARGO BANK	00174	1816258	46.40
			WELLS FARGO BANK	00174	1816123	74.70
			WELLS FARGO BANK	00174	1816124	173.88
			WELLS FARGO BANK	00174	1816125	173.88
			WELLS FARGO BANK	00174	1816126	40.66
			WELLS FARGO BANK	00174	1816127	40.66
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1817119	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1817162	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1817206	9.85
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1817255	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1817301	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1817357	2.40
			WELLS FARGO BANK	00174	1820006	46.40
			WELLS FARGO BANK	00174	1819866	74.70
			WELLS FARGO BANK	00174	1819867	173.86
			WELLS FARGO BANK	00174	1819868	173.86
			WELLS FARGO BANK	00174	1819869	40.66
			WELLS FARGO BANK	00174	1819870	40.66
			WELLS FARGO BANK	00174	1819446	5.05
			WELLS FARGO BANK	00174	1819503	5.05
			WELLS FARGO BANK	00174	1819635	337.64
			WELLS FARGO BANK	00174	1820374	337.64
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1820884	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1820927	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1820970	9.85
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1821021	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1821067	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00174	1821124	2.40
		Voucher Fund 00174	CLERK/CASE FLOW MANAGEMENT	Total >>>		2,896.26
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1819372	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820282	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820425	110.95
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820464	35.60
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820494	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820580	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820625	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820722	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820891	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820971	61.27
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1820991	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821022	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821068	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821125	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821177	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821248	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821288	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821324	6.30
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821348	253.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1821471	236.53
			WELLS FARGO BANK	00179	1819447	14.33
			WELLS FARGO BANK	00179	1819504	14.33
			WELLS FARGO BANK	00179	1819636	958.56
			WELLS FARGO BANK	00179	1820476	958.56
			WELLS FARGO BANK	00179	1819871	721.03
			WELLS FARGO BANK	00179	1819872	478.91
			WELLS FARGO BANK	00179	1819873	478.91
			WELLS FARGO BANK	00179	1819874	112.00
			WELLS FARGO BANK	00179	1819875	112.00
			WELLS FARGO BANK	00179	1820007	225.65
			WELLS FARGO BANK	00179	1820046	661.00
			WELLS FARGO BANK	00179	1820202	180.06
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816530	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816670	110.95
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816708	35.60
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816736	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816822	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816865	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1816960	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817126	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817207	61.27
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817225	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817256	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817303	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817358	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817409	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817477	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817517	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817551	6.30
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817575	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817696	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00179	1817732	16.55
			WELLS FARGO BANK	00179	1816128	721.03
			WELLS FARGO BANK	00179	1816129	478.91
			WELLS FARGO BANK	00179	1816130	478.91
			WELLS FARGO BANK	00179	1816131	112.00
			WELLS FARGO BANK	00179	1816132	112.00
			WELLS FARGO BANK	00179	1816259	225.65
			WELLS FARGO BANK	00179	1816297	661.00
			WELLS FARGO BANK	00179	1816452	180.06
			APS - AZ PUBLIC SERVICE	00179	1818136	833.66
			WELLS FARGO BANK	00179	1815707	14.33
			WELLS FARGO BANK	00179	1815764	14.33
			WELLS FARGO BANK	00179	1815895	958.56
			WELLS FARGO BANK	00179	1816797	958.56
			TRICO ELECTRIC COOPERATIVE	00179	1814833	58.00
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		12,743.20
			WELLS FARGO BANK	00181	1815708	10.16
			WELLS FARGO BANK	00181	1815765	10.16
			WELLS FARGO BANK	00181	1815897	680.32
			WELLS FARGO BANK	00181	1816898	680.32
			WELLS FARGO BANK	00181	1816260	97.00
			WELLS FARGO BANK	00181	1816133	95.65
			WELLS FARGO BANK	00181	1816134	325.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00181	1816135	325.54
			WELLS FARGO BANK	00181	1816136	76.13
			WELLS FARGO BANK	00181	1816138	76.13
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816574	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816592	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816631	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816823	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816906	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816936	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1816973	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817062	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817208	27.99
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817304	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817359	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817410	5.14
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817447	.61
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817478	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817518	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817552	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817620	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817638	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1817676	564.99
			WELLS FARGO BANK	00181	1820008	96.24
			WELLS FARGO BANK	00181	1819876	95.65
			WELLS FARGO BANK	00181	1819877	322.93
			WELLS FARGO BANK	00181	1819878	322.93
			WELLS FARGO BANK	00181	1819879	75.52
			WELLS FARGO BANK	00181	1819880	75.52
			WELLS FARGO BANK	00181	1819448	10.16
			WELLS FARGO BANK	00181	1819505	10.16
			WELLS FARGO BANK	00181	1819638	680.32
			WELLS FARGO BANK	00181	1820577	680.32
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820283	17.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820327	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820345	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820384	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820581	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820649	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820666	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820697	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820736	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820781	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820827	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1820972	36.48
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821069	3.16
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821126	9.60
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821178	5.14
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821218	.61
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821249	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821289	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821325	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821349	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821394	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821412	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00181	1821450	564.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		8,448.78
93464009	10/27/2020	118274	ARIZONA HAY AND FEED LLC	00182	1817947	2,500.00
		Voucher Fund	00182 ATTY/BAD CHECK PROGRAM OPER	Total >>>		2,500.00
93464017	10/27/2020	119009	FULCHER, DEVON	00186	1817948	240.00
93464011	10/27/2020	118393	GRACE FOR THE JOURNEY COUNSELING LLC	00186	1817953	400.00
93464012	10/27/2020	118401	CROSS, MONICA F	00186	1817949	1,000.00
93463999	10/27/2020	116289	SOSA, THOMAS E	00186	1817970	165.00
93464014	10/27/2020	118785	BALOGH, DAVID J	00186	1818078	103.52
			BALOGH, DAVID J	00186	1818078	105.00
93464021	10/27/2020	54585	MOUNTAIN VIEW FUNERAL HOME & CEMETERY	00186	1818410	2,978.81
93464022	10/27/2020	119170	SERRANO, CHERYL	00186	1818411	2,449.43
93464004	10/27/2020	117719	COVERT COUNSELING PLLC	00186	1817951	240.00
93464005	10/27/2020	117790	CRANBERRY PSYCHOLOGICAL CENTER INC	00186	1817952	320.00
93464006	10/27/2020	117808	BRIGGS, KRISTY R	00186	1817943	160.00
			BRIGGS, KRISTY R	00186	1817944	240.00
93463981	10/27/2020	105418	AGUIRRE, STEPHANIE L	00186	1817950	84.36
93463968	10/27/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1817937	640.00
			GROSSMAN & GROSSMAN LTD	00186	1817938	320.00
			GROSSMAN & GROSSMAN LTD	00186	1817939	700.00
			GROSSMAN & GROSSMAN LTD	00186	1817940	640.00
			GROSSMAN & GROSSMAN LTD	00186	1817941	160.00
			GROSSMAN & GROSSMAN LTD	00186	1817942	380.00
			WELLS FARGO BANK	00186	1816139	10.00
			WELLS FARGO BANK	00186	1816140	85.51
			WELLS FARGO BANK	00186	1816141	85.51
			WELLS FARGO BANK	00186	1816142	20.00
			WELLS FARGO BANK	00186	1816143	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1816659	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1816682	160.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1816837	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817209	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817305	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817360	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817411	1.60
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817479	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817553	11.25
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1817719	564.99
			WELLS FARGO BANK	00186	1815709	3.00
			WELLS FARGO BANK	00186	1815766	3.00
			WELLS FARGO BANK	00186	1815898	200.97
			WELLS FARGO BANK	00186	1816999	200.97
93463752	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1815620	320.00
93463753	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1815621	320.00
93463754	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1815622	60.00
93463755	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1815623	240.00
93463756	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1815624	320.00
93463757	10/22/2020	54356	GROSSMAN & GROSSMAN LTD	00186	1815625	320.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1819358	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1820412	66.34
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1820438	160.00
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1820596	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1820973	10.75
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1821070	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1821127	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1821179	1.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464140	10/29/2020	119169	PINAL COUNTY EMPLOYEE BENEFITS	00186	1821250	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00186	1821326	11.25
			WELLS FARGO BANK	00186	1819449	3.00
			WELLS FARGO BANK	00186	1819506	3.00
			WELLS FARGO BANK	00186	1819639	200.97
			WELLS FARGO BANK	00186	1820678	200.97
			ROSALES, SABRINA Y	00186	1818517	10,000.00
			WELLS FARGO BANK	00186	1819881	10.00
			WELLS FARGO BANK	00186	1819882	85.50
			WELLS FARGO BANK	00186	1819883	85.50
			WELLS FARGO BANK	00186	1819884	20.00
			WELLS FARGO BANK	00186	1819885	20.00
			Voucher Fund	00186	ATTY/VICTIM COMPENSATION-STATE	Total >>>
93463669	10/20/2020	117137	JONAS, JOY LYNNETTE	00194	1815301	12.97
			JONAS, JOY LYNNETTE	00194	1815302	11.62
			JONAS, JOY LYNNETTE	00194	1815301	12.97
			JONAS, JOY LYNNETTE	00194	1815302	11.62
93464007	10/27/2020	117998	JOBING.COM	00194	1818144	79.60
			JOBING.COM	00194	1818144	70.00
			JOBING.COM	00194	1818144	30.00
			JOBING.COM	00194	1818144	19.40
Voucher Fund	00194	COURTS ENHANCEMENT FUND	Total >>>	248.18		
			AT&T MOBILITY	00196	1818214	55.48
			WELLS FARGO BANK	00196	1816144	588.48
			WELLS FARGO BANK	00196	1816145	800.57
			WELLS FARGO BANK	00196	1816146	800.57
			WELLS FARGO BANK	00196	1816147	187.22
			WELLS FARGO BANK	00196	1816148	187.22
			WELLS FARGO BANK	00196	1816261	299.73
			WELLS FARGO BANK	00196	1816298	145.00
			WELLS FARGO BANK	00196	1816309	50.00
			WELLS FARGO BANK	00196	1816324	80.00
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816593	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816613	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816632	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816709	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816795	35.55
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816824	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816838	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816907	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1816974	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817033	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817085	177.91
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817210	92.15
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817306	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817361	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817412	70.13
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817448	22.58
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817480	3.25
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817554	12.61
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817639	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817658	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1817677	2,259.96
			WELLS FARGO BANK	00196	1815710	25.71
			WELLS FARGO BANK	00196	1815767	25.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00196	1815899	1,719.31
			WELLS FARGO BANK	00196	1817100	1,719.31
			WELLS FARGO BANK	00196	1819886	588.48
			WELLS FARGO BANK	00196	1819887	800.57
			WELLS FARGO BANK	00196	1819888	800.57
			WELLS FARGO BANK	00196	1819889	187.22
			WELLS FARGO BANK	00196	1819890	187.22
			WELLS FARGO BANK	00196	1820009	299.73
			WELLS FARGO BANK	00196	1820047	145.00
			WELLS FARGO BANK	00196	1820057	50.00
			WELLS FARGO BANK	00196	1820072	80.00
			WELLS FARGO BANK	00196	1819450	25.71
			WELLS FARGO BANK	00196	1819507	25.71
			WELLS FARGO BANK	00196	1819640	1,719.31
			WELLS FARGO BANK	00196	1820779	1,719.31
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820346	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820365	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820385	596.12
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820465	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820553	35.55
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820582	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820597	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820667	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820737	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820799	62.00
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820850	177.91
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1820974	92.15
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821071	4.74
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821128	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821180	70.13
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821219	22.58
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821251	3.25
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821327	12.61
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821413	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821432	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00196	1821451	2,259.96
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT	Total >>>		22,686.64
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820366	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820386	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820668	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820684	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820800	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820815	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1820975	36.13
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821072	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821129	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821181	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821252	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821328	3.61
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821433	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1821452	564.99
			WELLS FARGO BANK	00197	1819451	10.09
			WELLS FARGO BANK	00197	1819508	10.09
			WELLS FARGO BANK	00197	1819642	674.75
			WELLS FARGO BANK	00197	1820880	674.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00197	1820073	210.00
			WELLS FARGO BANK	00197	1820010	102.81
			WELLS FARGO BANK	00197	1819891	224.83
			WELLS FARGO BANK	00197	1819892	324.58
			WELLS FARGO BANK	00197	1819893	324.58
			WELLS FARGO BANK	00197	1819894	75.91
			WELLS FARGO BANK	00197	1819895	75.91
			WELLS FARGO BANK	00197	1815711	10.09
			WELLS FARGO BANK	00197	1815768	10.09
			WELLS FARGO BANK	00197	1815901	674.75
			WELLS FARGO BANK	00197	1817201	674.75
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1816614	78.54
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1816633	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1816908	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1816923	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817034	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817049	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817211	36.13
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817307	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817362	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817413	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817481	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817555	3.61
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817659	405.18
			PINAL COUNTY EMPLOYEE BENEFITS	00197	1817678	564.99
			WELLS FARGO BANK	00197	1816325	210.00
			WELLS FARGO BANK	00197	1816262	102.81
			WELLS FARGO BANK	00197	1816149	224.83
			WELLS FARGO BANK	00197	1816150	324.57
			WELLS FARGO BANK	00197	1816151	324.57
			WELLS FARGO BANK	00197	1816152	75.91
			WELLS FARGO BANK	00197	1816153	75.91
		Voucher Fund	00197 CTY ATTY/AATA GRANTS	Total >>>		8,200.80
			WELLS FARGO BANK	00198	1816154	61.07
			WELLS FARGO BANK	00198	1816155	86.61
			WELLS FARGO BANK	00198	1816156	86.61
			WELLS FARGO BANK	00198	1816157	20.26
			WELLS FARGO BANK	00198	1816158	20.26
			WELLS FARGO BANK	00198	1816263	32.69
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1816634	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817212	9.98
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817308	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817363	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817414	1.24
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817482	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817519	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1817679	564.99
			WELLS FARGO BANK	00198	1815712	2.78
			WELLS FARGO BANK	00198	1815769	2.78
			WELLS FARGO BANK	00198	1815902	186.12
			WELLS FARGO BANK	00198	1817302	186.12
			WELLS FARGO BANK	00198	1819896	61.07
			WELLS FARGO BANK	00198	1819897	86.60
			WELLS FARGO BANK	00198	1819898	86.60
			WELLS FARGO BANK	00198	1819899	20.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00198	1819900	20.25
			WELLS FARGO BANK	00198	1820011	32.69
			WELLS FARGO BANK	00198	1819452	2.78
			WELLS FARGO BANK	00198	1819509	2.78
			WELLS FARGO BANK	00198	1819643	186.12
			WELLS FARGO BANK	00198	1820981	186.12
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1820387	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1820976	9.98
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1821073	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1821130	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1821182	1.24
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1821253	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1821290	7.50
			PINAL COUNTY EMPLOYEE BENEFITS	00198	1821453	564.99
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS	Total >>>		2,843.72
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1820388	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1820598	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1820738	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1820977	17.50
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821074	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821131	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821184	8.06
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821220	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821254	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821329	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1821454	564.99
93464102	10/29/2020	105035	DANIELS, SHAUN E	00203	1818578	762.50
93464146	10/29/2020	190103	MCGINNIS, BRIAN L	00203	1818574	488.00
93464151	10/29/2020	998892	LOVE, JEFFREY M	00203	1818576	289.75
93464152	10/29/2020	1282375	NICHOLS, CHAD C	00203	1818579	91.50
93464153	10/29/2020	1646774	PECORA, CORBIERE S	00203	1818571	1,037.00
93464149	10/29/2020	691346	PEOBLE, DOUGLAS M	00203	1818572	854.00
			WELLS FARGO BANK	00203	1820012	95.63
			WELLS FARGO BANK	00203	1820058	50.00
			WELLS FARGO BANK	00203	1820101	238.51
			WELLS FARGO BANK	00203	1820108	1,464.73
			WELLS FARGO BANK	00203	1819901	174.81
			WELLS FARGO BANK	00203	1819902	179.49
			WELLS FARGO BANK	00203	1819903	179.49
			WELLS FARGO BANK	00203	1819904	41.98
			WELLS FARGO BANK	00203	1819905	41.98
			WELLS FARGO BANK	00203	1814637	55.80
			WELLS FARGO BANK	00203	1814639	128.39
			WELLS FARGO BANK	00203	1814641	788.47
			WELLS FARGO BANK	00203	1814631	47.21
			WELLS FARGO BANK	00203	1814632	104.06
			WELLS FARGO BANK	00203	1814633	104.06
			WELLS FARGO BANK	00203	1814634	24.33
			WELLS FARGO BANK	00203	1814635	24.33
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1816635	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1816839	63.76
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1816975	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817213	17.50
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817309	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817364	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817415	8.06
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817449	1.16
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817483	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817556	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	00203	1817680	564.99
			WELLS FARGO BANK	00203	1816264	90.56
			WELLS FARGO BANK	00203	1816348	226.84
			WELLS FARGO BANK	00203	1816355	1,393.09
			WELLS FARGO BANK	00203	1816310	50.00
			WELLS FARGO BANK	00203	1816159	157.92
			WELLS FARGO BANK	00203	1816160	170.03
			WELLS FARGO BANK	00203	1816161	170.03
			WELLS FARGO BANK	00203	1816162	39.77
			WELLS FARGO BANK	00203	1816163	39.77
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		11,245.23
			WELLS FARGO BANK	00205	1819906	308.34
			WELLS FARGO BANK	00205	1819907	69.09
			WELLS FARGO BANK	00205	1819909	69.09
			WELLS FARGO BANK	00205	1820265	6.10
			WELLS FARGO BANK	00205	1820266	6.10
			WELLS FARGO BANK	00205	1820078	923.07
			WELLS FARGO BANK	00205	1820013	62.11
			WELLS FARGO BANK	00205	1820096	2,707.02
			NATIONWIDE RETIREMENT SOLUTIONS	00205	1819391	390.69
			NATIONWIDE RETIREMENT SOLUTIONS	00205	1819392	293.02
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1819373	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1820426	95.95
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1820583	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1820723	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1820978	31.52
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1821075	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1821132	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1821185	63.50
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1821291	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00205	1821472	236.53
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		5,305.34
93464137	10/29/2020	119166	BETTER CHOICE BUILDERS	00214	1818691	349.65
			BETTER CHOICE BUILDERS	00214	1818691	90.20
			BETTER CHOICE BUILDERS	00214	1818691	54.14
			BETTER CHOICE BUILDERS	00214	1818691	56.37
			BETTER CHOICE BUILDERS	00214	1818691	214.33
			BETTER CHOICE BUILDERS	00214	1818691	160.09
			BETTER CHOICE BUILDERS	00214	1818691	69.92
			BETTER CHOICE BUILDERS	00214	1818691	144.29
			BETTER CHOICE BUILDERS	00214	1818691	4,529.76
			BETTER CHOICE BUILDERS	00214	1818691	70.00
			BETTER CHOICE BUILDERS	00214	1818691	487.75
			BETTER CHOICE BUILDERS	00214	1818691	2,439.50
		Voucher Fund	00214 IMPACT FEES-COUNTY WIDE PARKS	Total >>>		8,666.00
93464275	11/3/2020	43246	MERITAGE HOMES	00216	1818869	492.52
			MERITAGE HOMES	00216	1818869	7.61
			MERITAGE HOMES	00216	1818869	53.03
			MERITAGE HOMES	00216	1818869	265.24
			MERITAGE HOMES	00216	1818870	492.52
			MERITAGE HOMES	00216	1818870	7.61

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MERITAGE HOMES	00216	1818870	53.03
			MERITAGE HOMES	00216	1818870	265.24
		Voucher Fund	00216 IMPACT FEES-TRANSPORTATION/STR	Total >>>		1,636.80
			WELLS FARGO BANK	00223	1819453	3.04
			WELLS FARGO BANK	00223	1819510	3.04
			WELLS FARGO BANK	00223	1819644	203.04
			WELLS FARGO BANK	00223	1821082	203.04
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1820328	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1820650	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1820782	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1820979	10.88
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1821076	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1821133	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1821186	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1821292	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1821395	253.07
			WELLS FARGO BANK	00223	1820014	39.08
			WELLS FARGO BANK	00223	1819910	111.25
			WELLS FARGO BANK	00223	1819911	102.32
			WELLS FARGO BANK	00223	1819912	102.32
			WELLS FARGO BANK	00223	1819913	23.93
			WELLS FARGO BANK	00223	1819914	23.93
			WELLS FARGO BANK	00223	1816164	102.33
			WELLS FARGO BANK	00223	1816165	102.33
			WELLS FARGO BANK	00223	1816166	23.93
			WELLS FARGO BANK	00223	1816167	23.93
			WELLS FARGO BANK	00223	1816265	39.08
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1816575	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1816889	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817016	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817214	10.88
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817310	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817365	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817416	.30
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817520	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00223	1817621	253.07
			WELLS FARGO BANK	00223	1815713	3.04
			WELLS FARGO BANK	00223	1815770	3.04
			WELLS FARGO BANK	00223	1815903	203.04
			WELLS FARGO BANK	00223	1817403	203.04
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		2,125.99
			WELLS FARGO BANK	00257	1815714	273.34
			WELLS FARGO BANK	00257	1815771	273.34
			WELLS FARGO BANK	00257	1815904	18,284.02
			WELLS FARGO BANK	00257	1817504	18,284.02
93463702	10/22/2020	20039	AZ DEPT OF HEALTH SERVICES	00257	1817860	8,176.00
93463532	10/15/2020	119089	KYTE ENTERPRISES	00257	1815048	145.00
93463533	10/15/2020	506370	MENDOZA, MERISSA K	00257	1814959	113.28
			MENDOZA, MERISSA K	00257	1814959	19.58
			MENDOZA, MERISSA K	00257	1814959	5.72
93463536	10/15/2020	1292469	MYERS, TRACY DARLENE	00257	1814955	129.39
93463601	10/20/2020	39741	HEALTHCARE MEDICAL WASTE SERVICE	00257	1815293	40.82
93463631	10/20/2020	75190	US POST OFFICE-FLORENCE	00257	1815378	196.00
93463604	10/20/2020	41740	AIRGAS DRY ICE	00257	1815280	382.47
93463637	10/20/2020	101623	POINT & PAY	00257	1815436	757.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463369	10/13/2020	53905	POINT & PAY	00257	1815436	163.63
			POINT & PAY	00257	1815436	169.50
			ECLINICALWORKS LLC	00257	1814714	5,400.00
			ECLINICALWORKS LLC	00257	1814714	147.00
			ECLINICALWORKS LLC	00257	1814714	126.00
			ECLINICALWORKS LLC	00257	1814714	25.00
93463405	10/13/2020	115735	GONZALEZ, ANA FERNANDA	00257	1814840	42.32
93463413	10/13/2020	117295	LOPEZ, ELIZABETH CHANTAL	00257	1814842	127.08
93463423	10/13/2020	507402	BELL, DEANNA	00257	1814834	10.38
93463424	10/13/2020	1134758	CLEMENTS, MARY L	00257	1814838	128.80
93463416	10/13/2020	118100	BELLOMO, MICHELLE	00257	1814835	224.25
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816531	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816539	105.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816545	181.78
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816553	505.53
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816576	158.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816595	451.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816615	471.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816636	894.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816646	60.68
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816660	132.68
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816671	609.61
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816683	330.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816710	254.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816737	326.05
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816756	130.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816777	208.19
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816798	213.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816825	200.40
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816840	255.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816851	129.69
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816866	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816890	186.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816909	347.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816924	188.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816937	240.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816961	22.96
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816976	40.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1816987	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817001	21.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817017	42.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817035	77.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817050	57.54
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817063	51.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817086	612.98
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817095	26.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817103	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817120	694.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817127	188.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817137	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817146	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817163	155.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817215	916.72
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817226	38.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93463801	10/22/2020	115508	PINAL COUNTY EMPLOYEE BENEFITS	00257	1817234	31.02
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817257	2,062.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817311	55.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817366	165.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817417	576.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817450	61.53
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817484	15.59
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817521	11.40
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817557	83.11
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817576	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817584	434.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817590	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817598	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817622	3,796.05
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817640	2,171.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817660	2,431.08
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817681	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817697	1,419.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817705	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817720	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817733	99.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1817737	1.25
			WELLS FARGO BANK	00257	1816266	3,649.60
			COLL CONSULTING LLC	00257	1817883	17,500.00
			WELLS FARGO BANK	00257	1816299	1,780.00
			WELLS FARGO BANK	00257	1816326	568.00
			WELLS FARGO BANK	00257	1816337	158.00
			WELLS FARGO BANK	00257	1816453	34.64
			WELLS FARGO BANK	00257	1816168	10,507.25
			WELLS FARGO BANK	00257	1816170	9,180.37
			WELLS FARGO BANK	00257	1816172	9,180.37
			WELLS FARGO BANK	00257	1816173	2,147.03
			WELLS FARGO BANK	00257	1816175	2,147.03
			AT&T MOBILITY	00257	1818210	49.63
			AT&T MOBILITY	00257	1818210	40.24
			AT&T MOBILITY	00257	1818210	40.24
			AT&T MOBILITY	00257	1818210	57.82
			AT&T MOBILITY	00257	1818210	57.82
			AT&T MOBILITY	00257	1818210	57.82
			AT&T MOBILITY	00257	1818210	40.24
93463919	10/27/2020	21109	ELOY ENTERPRISE	00257	1818155	25.00
93463966	10/27/2020	52467	ELECTRICAL DISTRICT NO. 3	00257	1818135	1,643.41
			CREATIVE PROMOTIONS,LLC	00257	1817979	830.00
			CREATIVE PROMOTIONS,LLC	00257	1817979	40.00
			CREATIVE PROMOTIONS,LLC	00257	1817979	67.86
			CREATIVE PROMOTIONS,LLC	00257	1817979	165.26
			CREATIVE PROMOTIONS,LLC	00257	1817980	7,500.00
			CREATIVE PROMOTIONS,LLC	00257	1817980	50.00
			CREATIVE PROMOTIONS,LLC	00257	1817980	588.90
			CREATIVE PROMOTIONS,LLC	00257	1817980	286.00
			CREATIVE PROMOTIONS,LLC	00257	1817981	260.00
			CREATIVE PROMOTIONS,LLC	00257	1817981	40.00
			CREATIVE PROMOTIONS,LLC	00257	1817981	20.28
			CREATIVE PROMOTIONS,LLC	00257	1817981	88.64
			CREATIVE PROMOTIONS,LLC	00257	1817982	6,200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CREATIVE PROMOTIONS,LLC	00257	1817982	483.60
			CREATIVE PROMOTIONS,LLC	00257	1817982	1,476.00
93463993	10/27/2020	114059	TAPI	00257	1818035	201.93
93463973	10/27/2020	100762	REIMUS, CHRISTOPHER R	00257	1817911	10.00
93463930	10/27/2020	32330	VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.74
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	46.40
			VERIZON WIRELESS, BELLEVUE	00257	1818188	37.10-
			VERIZON WIRELESS, BELLEVUE	00257	1818188	40.01
			VERIZON WIRELESS, BELLEVUE	00257	1818188	83.49
			VERIZON WIRELESS, BELLEVUE	00257	1818188	83.49
			VERIZON WIRELESS, BELLEVUE	00257	1818188	83.49
			VERIZON WIRELESS, BELLEVUE	00257	1818188	83.49
			VERIZON WIRELESS, BELLEVUE	00257	1818188	83.49
			VERIZON WIRELESS, BELLEVUE	00257	1818188	83.49
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
			VERIZON WIRELESS, BELLEVUE	00257	1818188	93.21
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	50.94
			VERIZON WIRELESS, BELLEVUE	00257	1818188	46.40
			VERIZON WIRELESS, BELLEVUE	00257	1818188	51.02
93463949	10/27/2020	41464	SANTA CRUZ WATER CO	00257	1818134	809.60
93463976	10/27/2020	102344	BATEMAN, DONALD E	00257	1817945	10.00
93464002	10/27/2020	117480	WAYSTAR HEALTH	00257	1818024	553.00
93464010	10/27/2020	118276	MED ALLIANCE SOLUTIONS LLC	00257	1817966	43,000.00
			MED ALLIANCE SOLUTIONS LLC	00257	1817966	2,000.00
			WELLS FARGO BANK	00257	1819915	10,464.54
			WELLS FARGO BANK	00257	1819916	9,169.52
			WELLS FARGO BANK	00257	1819918	9,169.52
			WELLS FARGO BANK	00257	1819920	2,144.49
			WELLS FARGO BANK	00257	1819921	2,144.49
			WELLS FARGO BANK	00257	1820015	3,691.00
93464333	11/3/2020	115090	BLOME, DEBORAH LYNN	00257	1818789	20.70
			BLOME, DEBORAH LYNN	00257	1818789	1.78
			BLOME, DEBORAH LYNN	00257	1818789	.58
			WELLS FARGO BANK	00257	1820048	1,830.00
			WELLS FARGO BANK	00257	1820074	568.00
			WELLS FARGO BANK	00257	1820088	158.00
			WELLS FARGO BANK	00257	1820203	34.64
93464349	11/3/2020	507772	HOLCOMB, KATHRYN S	00257	1818790	236.36
93464350	11/3/2020	507837	OROZCO, SAMANTHA	00257	1818792	80.50
			CARDINAL HEALTH 110 INC	00257	1821570	31.32
			CARDINAL HEALTH 110 INC	00257	1821571	11.88
			CARDINAL HEALTH 110 INC	00257	1821572	31.15
			CARDINAL HEALTH 110 INC	00257	1821573	186.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
93464500	11/5/2020	281391	CARDINAL HEALTH 110 INC	00257	1821574	299.09
			CARDINAL HEALTH 110 INC	00257	1821575	123.24
			CARDINAL HEALTH 110 INC	00257	1821576	542.40
			CARDINAL HEALTH 110 INC	00257	1821577	246.48
			CARDINAL HEALTH 110 INC	00257	1821578	82.16
			DELL COMPUTER COMPANY	00257	1821567	10,109.80
			DELL COMPUTER COMPANY	00257	1821567	520.60
			DELL COMPUTER COMPANY	00257	1821567	71.28
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1819359	1,129.98
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1819374	99.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1819379	1.25
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820284	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820292	210.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820298	181.78
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820306	505.53
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820329	169.28
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820347	451.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820367	471.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820389	894.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820399	60.68
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820413	132.68
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820427	609.61
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820439	330.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820466	281.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820495	360.40
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820514	148.80
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820535	221.54
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820554	213.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820584	220.44
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820599	255.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820611	129.69
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820626	38.61
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820651	186.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820669	347.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820685	188.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820698	280.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820724	26.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820739	40.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820751	18.78
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820765	21.24
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820783	42.30
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820801	77.50
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820816	57.54
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820828	62.04
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820851	727.56
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820860	26.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820867	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820885	694.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820892	188.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820902	120.15
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820911	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820928	155.00
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820980	965.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1820992	38.36
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821000	31.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821023	2,062.60
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821077	57.67
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821134	172.80
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821187	643.25
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821221	67.38
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821255	15.75
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821293	19.35
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821330	83.11
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821350	506.14
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821358	868.48
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821364	810.36
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821372	1,694.97
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821396	4,049.12
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821414	2,171.20
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821434	2,431.08
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821455	3,389.94
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821473	1,419.18
			PINAL COUNTY EMPLOYEE BENEFITS	00257	1821481	868.48
			WELLS FARGO BANK	00257	1819454	273.67
			WELLS FARGO BANK	00257	1819511	273.67
			WELLS FARGO BANK	00257	1819645	18,306.93
			WELLS FARGO BANK	00257	1821183	18,306.93
93464249	11/3/2020	20039	AZ DEPT OF HEALTH SERVICES	00257	1818828	2,000.00
93464250	11/3/2020	20039	AZ DEPT OF HEALTH SERVICES	00257	1818828	254.44
93464251	11/3/2020	20039	AZ DEPT OF HEALTH SERVICES	00257	1818828	163.80
			SALT RIVER PROJECT - SRP	00257	1818856	1,202.44
93464312	11/3/2020	105215	ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	371.54
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	371.96
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	205.82
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	205.82
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	490.87
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	488.70
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	373.52
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	455.23
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	153.00
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	4,683.34-
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818815	.30-
93464306	11/3/2020	90226	APODACA, FRANCES M	00257	1818788	20.70
93464326	11/3/2020	112992	ZAZUETA, MELISSA L	00257	1818795	135.13
93464125	10/29/2020	115733	FLEET MAINTENANCE	00257	1818739	10,000.00
93464078	10/29/2020	50452	SPARKLETTTS	00257	1818493	9.50
			SPARKLETTTS	00257	1818493	144.11
93464104	10/29/2020	105215	ENTERPRISE FLEET MANAGEMENT, INC	00257	1818495	472.00
			ENTERPRISE FLEET MANAGEMENT, INC	00257	1818495	469.83
93464101	10/29/2020	104535	HENRY SCHEIN, INC	00257	1818742	22,750.00
			HENRY SCHEIN, INC	00257	1818742	520.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			HENRY SCHEIN, INC	00257	1818742	5.25
93464091	10/29/2020	56163	MEDIFIX INC	00257	1818476	1,160.48
93464087	10/29/2020	55757	LANGUAGE LINE SOLUTIONS	00257	1818514	341.73
93464065	10/29/2020	41740	AIRGAS DRY ICE	00257	1818456	361.29
			AIRGAS DRY ICE	00257	1818457	223.67
93464150	10/29/2020	748515	CARDINAL HEALTH 110 INC	00257	1818463	387.45
			CARDINAL HEALTH 110 INC	00257	1818463	652.56
			CARDINAL HEALTH 110 INC	00257	1818463	514.80
			CARDINAL HEALTH 110 INC	00257	1818463	1,214.85
			CARDINAL HEALTH 110 INC	00257	1818463	239.04
			CARDINAL HEALTH 110 INC	00257	1818463	33.30
			CARDINAL HEALTH 110 INC	00257	1818463	.16
			CARDINAL HEALTH 110 INC	00257	1818463	21.12
			CARDINAL HEALTH 110 INC	00257	1818463	164.32
			CARDINAL HEALTH 110 INC	00257	1818464	73.20
			CARDINAL HEALTH 110 INC	00257	1818464	6.44
			CARDINAL HEALTH 110 INC	00257	1818465	84.48
			CARDINAL HEALTH 110 INC	00257	1818465	829.74
			CARDINAL HEALTH 110 INC	00257	1818465	25.92
			CARDINAL HEALTH 110 INC	00257	1818465	259.20
			CARDINAL HEALTH 110 INC	00257	1818466	239.04
			CARDINAL HEALTH 110 INC	00257	1818468	119.52
			CARDINAL HEALTH 110 INC	00257	1818469	135.95
			CARDINAL HEALTH 110 INC	00257	1818470	10.80
			CARDINAL HEALTH 110 INC	00257	1818471	8.64
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1818505	46.82
			HEALTHCARE MEDICAL WASTE SERVICE	00257	1818507	25.77
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		379,646.71
			WELLS FARGO BANK	00259	1819525	207.01
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1820330	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1820652	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1820982	13.07
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1821078	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1821135	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1821397	253.07
			WELLS FARGO BANK	00259	1820079	923.07
			WELLS FARGO BANK	00259	1820016	54.73
			WELLS FARGO BANK	00259	1819922	335.46
			WELLS FARGO BANK	00259	1819924	123.76
			WELLS FARGO BANK	00259	1819925	123.76
			WELLS FARGO BANK	00259	1819926	28.94
			WELLS FARGO BANK	00259	1819927	28.94
			WELLS FARGO BANK	00259	1816176	335.46
			WELLS FARGO BANK	00259	1816177	123.76
			WELLS FARGO BANK	00259	1816178	123.76
			WELLS FARGO BANK	00259	1816179	28.95
			WELLS FARGO BANK	00259	1816180	28.95
			WELLS FARGO BANK	00259	1816300	115.53
			WELLS FARGO BANK	00259	1816330	807.54
			WELLS FARGO BANK	00259	1816267	54.73
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1816577	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1816891	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1817216	13.07
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1817312	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1817367	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00259	1817623	253.07
			WELLS FARGO BANK	00259	1815785	207.01
		Voucher Fund 00259	ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		4,252.68
			WELLS FARGO BANK	00266	1816268	112.16
			WELLS FARGO BANK	00266	1816181	235.24
			WELLS FARGO BANK	00266	1816182	180.89
			WELLS FARGO BANK	00266	1816183	180.89
			WELLS FARGO BANK	00266	1816184	42.30
			WELLS FARGO BANK	00266	1816185	42.30
			WELLS FARGO BANK	00266	1819928	310.84
			WELLS FARGO BANK	00266	1819929	219.94
			WELLS FARGO BANK	00266	1819930	219.94
			WELLS FARGO BANK	00266	1819931	51.45
			WELLS FARGO BANK	00266	1819932	51.45
			WELLS FARGO BANK	00266	1820017	134.31
		Voucher Fund 00266	MISC GRANTS	Total >>>		1,781.71
			WELLS FARGO BANK	00268	1820018	127.55
			WELLS FARGO BANK	00268	1820049	25.00
			WELLS FARGO BANK	00268	1819933	417.20
			WELLS FARGO BANK	00268	1819934	389.05
			WELLS FARGO BANK	00268	1819935	389.05
			WELLS FARGO BANK	00268	1819936	91.00
			WELLS FARGO BANK	00268	1819937	91.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820331	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820390	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820467	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820496	32.60
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820515	12.90
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820536	24.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820555	51.35
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820653	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820670	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820784	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820802	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820852	60.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820868	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820912	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1820983	32.47
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821024	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821079	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821136	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821188	8.21
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821222	2.31
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821256	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821294	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821331	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821398	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1821456	564.99
			WELLS FARGO BANK	00268	1819455	12.10
			WELLS FARGO BANK	00268	1819514	12.10
			WELLS FARGO BANK	00268	1819646	809.33
			WELLS FARGO BANK	00268	1821284	809.33
			WELLS FARGO BANK	00268	1816186	417.20
			WELLS FARGO BANK	00268	1816187	389.05
			WELLS FARGO BANK	00268	1816188	389.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00268	1816189	90.98
			WELLS FARGO BANK	00268	1816190	90.98
			WELLS FARGO BANK	00268	1816269	127.55
			WELLS FARGO BANK	00268	1816301	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816578	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816637	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816711	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816738	32.60
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816757	12.90
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816778	24.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816799	51.35
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816892	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1816910	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817018	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817036	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817087	60.00
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817104	20.75
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817147	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817217	32.47
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817258	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817313	2.37
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817368	7.20
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817418	8.21
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817451	2.31
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817485	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817522	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817558	1.13
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817624	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00268	1817682	564.99
			WELLS FARGO BANK	00268	1815715	12.10
			WELLS FARGO BANK	00268	1815774	12.10
			WELLS FARGO BANK	00268	1815905	809.33
			WELLS FARGO BANK	00268	1817605	809.33
		Voucher Fund	00268 CO ATTY MISC GRANTS	Total >>>		9,342.80
			WELLS FARGO BANK	00270	1815717	5.60
			WELLS FARGO BANK	00270	1815775	5.60
			WELLS FARGO BANK	00270	1815906	374.79
			WELLS FARGO BANK	00270	1817706	374.79
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1816712	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1816739	33.85
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1816758	4.95
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1816779	10.21
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1816800	20.30
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817121	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817164	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817218	15.27
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817259	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817314	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817369	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817419	21.49
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817452	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817486	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1817559	11.25
			WELLS FARGO BANK	00270	1816270	95.72
			WELLS FARGO BANK	00270	1816191	194.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00270	1816192	188.09
			WELLS FARGO BANK	00270	1816193	188.09
			WELLS FARGO BANK	00270	1816194	43.99
			WELLS FARGO BANK	00270	1816195	43.99
			PINAL COUNTY SHERIFF'S OFFICE	00270	1816506	10.00
			WELLS FARGO BANK	00270	1819457	4.40
			WELLS FARGO BANK	00270	1819515	4.40
			WELLS FARGO BANK	00270	1819647	294.17
			WELLS FARGO BANK	00270	1821385	294.17
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820468	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820497	33.85
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820516	4.95
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820537	10.21
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820556	20.30
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820886	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820929	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1820984	15.27
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821025	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821080	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821137	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821189	21.49
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821223	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821257	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00270	1821332	11.25
			WELLS FARGO BANK	00270	1819938	123.56
			WELLS FARGO BANK	00270	1819939	146.59
			WELLS FARGO BANK	00270	1819940	146.59
			WELLS FARGO BANK	00270	1819941	34.28
			WELLS FARGO BANK	00270	1819942	34.28
			WELLS FARGO BANK	00270	1820019	74.52
			PINAL COUNTY SHERIFF'S OFFICE	00270	1820256	10.00
		Voucher Fund	00270 SHERIFF'S IMPOUND	Total >>>		3,388.43
93464425	11/5/2020	10209	CENTURYLINK	00271	1821531	36.67
			CENTURYLINK	00271	1821532	36.67
			CENTURYLINK	00271	1821533	2,480.22
93464080	10/29/2020	51624	CENTURYLINK	00271	1818687	13,118.00
			CENTURYLINK	00271	1818688	4,372.67
			CENTURYLINK	00271	1818689	4,412.67
93464077	10/29/2020	49505	NATIONAL EMERGENCY NUMBER ASSOCIATION	00271	1818449	142.00
			NATIONAL EMERGENCY NUMBER ASSOCIATION	00271	1818450	142.00
			NATIONAL EMERGENCY NUMBER ASSOCIATION	00271	1818451	142.00
			CENTURYLINK	00271	1818164	425.88
			CENTURYLINK	00271	1818165	165.30
			CENTURYLINK	00271	1818166	165.30
			CENTURYLINK	00271	1818167	163.80
			CENTURYLINK	00271	1818168	425.88
			CENTURYLINK	00271	1818169	425.88
			CENTURYLINK	00271	1818170	165.30
			CENTURYLINK	00271	1818171	165.30
			CENTURYLINK	00271	1818172	163.80
			CENTURYLINK	00271	1818173	425.88
			AT&T MOBILITY	00271	1818209	44.57
93463810	10/22/2020	116992	AT&T	00271	1815584	128.84
93463748	10/22/2020	51624	CENTURYLINK	00271	1815602	6,619.01
			CENTURYLINK	00271	1815603	10,931.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463767	10/22/2020	100838	CENTURYLINK	00271	1815604	31.02
			CENTURYLINK	00271	1815605	31.02
			CENTURYLINK	00271	1815606	923.36
93463791	10/22/2020	112997	CENTURYLINK	00271	1815585	886.77
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM	Total >>>		47,171.50
			WELLS FARGO BANK	00274	1816196	196.09
			WELLS FARGO BANK	00274	1816197	229.57
			WELLS FARGO BANK	00274	1816198	229.57
			WELLS FARGO BANK	00274	1816199	53.69
			WELLS FARGO BANK	00274	1816200	53.69
			WELLS FARGO BANK	00274	1816271	94.96
			WELLS FARGO BANK	00274	1816311	100.00
			WELLS FARGO BANK	00274	1816500	197.27
			WELLS FARGO BANK	00274	1816501	164.45
			WELLS FARGO BANK	00274	1816502	800.11
			WELLS FARGO BANK	00274	1816503	535.36
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1816638	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1816713	29.95
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1816740	22.85
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1816925	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817051	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817219	25.55
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817260	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817315	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817370	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817420	11.03
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817487	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817523	.90
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817560	.23
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1817683	564.99
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1820391	149.03
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1820469	29.95
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1820498	22.85
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1820686	47.05
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1820817	9.59
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1820985	25.55
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821026	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821081	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821138	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821190	11.03
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821258	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821295	.90
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821333	.23
			PINAL COUNTY EMPLOYEE BENEFITS	00274	1821457	564.99
			WELLS FARGO BANK	00274	1820020	94.96
			WELLS FARGO BANK	00274	1820059	100.00
			WELLS FARGO BANK	00274	1820249	197.27
			WELLS FARGO BANK	00274	1820250	164.45
			WELLS FARGO BANK	00274	1820251	800.11
			WELLS FARGO BANK	00274	1820252	535.36
			WELLS FARGO BANK	00274	1819943	196.09
			WELLS FARGO BANK	00274	1819944	229.56
			WELLS FARGO BANK	00274	1819945	229.56
			WELLS FARGO BANK	00274	1819946	53.69
			WELLS FARGO BANK	00274	1819947	53.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00274 AP/ADULT DRUG COURTS		Total >>>	7,275.08
93464247	11/3/2020	19990	AZ ATTORNEY GENERAL'S OFFICE	00279	1818863	12.79
93464248	11/3/2020	19990	AZ ATTORNEY GENERAL'S OFFICE	00279	1818864	67.86
		Voucher Fund	00279 SHF/OUTSIDE AGENCY RICO FUNDS		Total >>>	80.65
93463657	10/20/2020	113707	BLUE 360 MEDIA	00283	1815305	272.33
			BLUE 360 MEDIA	00283	1815305	272.33
93463594	10/20/2020	34446	THOMSON REUTERS - WEST	00283	1815488	1,022.99
			THOMSON REUTERS - WEST	00283	1815489	1,474.37
			THOMSON REUTERS - WEST	00283	1815490	7,172.00
			THOMSON REUTERS - WEST	00283	1815491	1,022.99
			THOMSON REUTERS - WEST	00283	1815492	1,053.86
		Voucher Fund	00283 SC-LAW LIBRARY FUND		Total >>>	12,290.87
			WELLS FARGO BANK	00290	1815655	280.10
			WELLS FARGO BANK	00290	1815718	4.19
			WELLS FARGO BANK	00290	1815776	4.19
			WELLS FARGO BANK	00290	1815907	280.10
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1816672	8.45
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1816714	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1816826	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1816962	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817220	15.01
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817316	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817371	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817421	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817488	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817524	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817698	236.53
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1817734	16.55
			WELLS FARGO BANK	00290	1816272	54.12
			WELLS FARGO BANK	00290	1816201	184.04
			WELLS FARGO BANK	00290	1816202	141.65
			WELLS FARGO BANK	00290	1816203	141.65
			WELLS FARGO BANK	00290	1816204	33.13
			WELLS FARGO BANK	00290	1816205	33.13
			WELLS FARGO BANK	00290	1819349	403.52
			WELLS FARGO BANK	00290	1819458	6.03
			WELLS FARGO BANK	00290	1819516	6.03
			WELLS FARGO BANK	00290	1819648	403.52
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1819375	16.55
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1820428	8.45
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1820470	9.95
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1820585	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1820725	3.28
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1820986	15.01
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1821083	.79
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1821139	2.40
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1821191	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1821259	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1821296	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00290	1821474	236.53
			WELLS FARGO BANK	00290	1819948	382.41
			WELLS FARGO BANK	00290	1819949	205.20
			WELLS FARGO BANK	00290	1819950	205.20
			WELLS FARGO BANK	00290	1819951	47.99
			WELLS FARGO BANK	00290	1819952	47.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00290	1820021	78.47
		Voucher Fund	00290 SHF/IMMIGRATION FUND	Total >>>		3,582.26
			WESTERN EMULSIONS	00295	1815618	2,128.51-
		Voucher Fund	00295 PW-TRANSPORTATION EXCISE TAX	Total >>>		2,128.51-
93464056	10/29/2020	36792	CENTURYLINK	00296	1818695	2,186.31
		Voucher Fund	00296 SHF-COMMUNICATIONS IGA	Total >>>		2,186.31
93463342	10/13/2020	23189	SALT RIVER PROJECT - SRP	00297	1814859	1,491.21
		Voucher Fund	00297 BOND FUNDED CAPITAL PROJECTS	Total >>>		1,491.21
93463354	10/13/2020	36901	BANK OF AMERICA	00298	1814871	29.48
			BANK OF AMERICA	00298	1814871	29.48
			BANK OF AMERICA	00298	1814871	29.48
			BANK OF AMERICA	00298	1814871	70.91
			BANK OF AMERICA	00298	1814871	59.73
			BANK OF AMERICA	00298	1814871	47.55
			BANK OF AMERICA	00298	1814871	54.40
			BANK OF AMERICA	00298	1814871	27.00
93463410	10/13/2020	116869	CHICANOS POR LA CAUSA, INC	00298	1814866	8,146.52
			WELLS FARGO BANK	00298	1815663	622.51
			WELLS FARGO BANK	00298	1815719	9.31
			WELLS FARGO BANK	00298	1815777	9.31
			WELLS FARGO BANK	00298	1815909	622.51
			WELLS FARGO BANK	00298	1816206	377.56
			WELLS FARGO BANK	00298	1816207	304.86
			WELLS FARGO BANK	00298	1816208	304.86
			WELLS FARGO BANK	00298	1816210	71.30
			WELLS FARGO BANK	00298	1816211	71.30
			WELLS FARGO BANK	00298	1816217	113.23
			WELLS FARGO BANK	00298	1816302	175.00
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816596	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816715	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816741	47.75
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816759	4.95
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816780	8.20
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816801	39.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1816938	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817064	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817122	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817165	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817221	33.36
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817261	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817317	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817372	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817422	24.11
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817489	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817561	3.38
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1817641	434.24
93464033	10/29/2020	119154	TEAMWORK CREW LIMITED	00298	1818716	431.96
			TEAMWORK CREW LIMITED	00298	1818716	431.96
			TEAMWORK CREW LIMITED	00298	1818716	432.08
			APS - AZ PUBLIC SERVICE	00298	1819226	2,184.11
			APS - AZ PUBLIC SERVICE	00298	1819226	90.35
			APS - AZ PUBLIC SERVICE	00298	1819226	90.35
			APS - AZ PUBLIC SERVICE	00298	1819226	90.35
			WELLS FARGO BANK	00298	1819394	622.51
			WELLS FARGO BANK	00298	1819459	9.31

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher	Voucher	Voucher
				Fund	Number	Amount
			WELLS FARGO BANK	00298	1819517	9.31
			WELLS FARGO BANK	00298	1819650	622.51
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820348	90.30
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820471	24.90
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820499	47.75
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820517	4.95
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820538	8.20
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820557	39.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820699	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820829	10.34
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820887	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820930	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1820987	33.36
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821027	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821084	1.58
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821140	4.80
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821192	24.11
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821260	.65
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821334	3.38
			PINAL COUNTY EMPLOYEE BENEFITS	00298	1821415	434.24
			WELLS FARGO BANK	00298	1819964	113.23
			WELLS FARGO BANK	00298	1820050	175.00
			WELLS FARGO BANK	00298	1819953	377.56
			WELLS FARGO BANK	00298	1819954	304.88
			WELLS FARGO BANK	00298	1819955	304.88
			WELLS FARGO BANK	00298	1819956	71.30
			WELLS FARGO BANK	00298	1819957	71.30
93464495	11/5/2020	118381	ALLIED UNIVERSAL SECURITY SERVICES	00298	1821558	1,334.19
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1821558	55.19
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1821558	55.19
			ALLIED UNIVERSAL SECURITY SERVICES	00298	1821558	55.19
		Voucher Fund	00298 HO-WORKFORCE INNOVATION-WIOA	Total >>>		21,044.63
93464345	11/3/2020	119195	GAVIN, REBECCA	00300	1818785	100.00
93463672	10/20/2020	119090	RAVEN, WILLOW	00300	1815387	250.00
			RAVEN, WILLOW	00300	1815387	250.00
93463531	10/15/2020	119088	PHOENIX FINANCIAL SERVICES	00300	1814939	268.15
		Voucher Fund	00300 PCSO CONTRIBUTIONS	Total >>>		868.15
			WELLS FARGO BANK	00301	1815664	1,230.20
			WELLS FARGO BANK	00301	1815720	18.38
			WELLS FARGO BANK	00301	1815778	18.38
			WELLS FARGO BANK	00301	1815910	1,230.20
			PINAL COUNTY TREASURER	00301	1815873	1.00
93463417	10/13/2020	119068	PEREZ, MARIA	00301	1814774	40.00
93463418	10/13/2020	119069	MOLSBERRY, LAURIE	00301	1814773	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816579	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816639	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816716	49.80
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816742	36.90
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816760	11.75
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816781	9.02
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816802	65.10
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816827	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816911	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1816977	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817019	4.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817037	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817088	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817123	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817166	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817222	65.88
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817262	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817318	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817373	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817423	41.56
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817453	15.53
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817490	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817525	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817562	1.35
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817625	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1817684	1,694.97
			WELLS FARGO BANK	00301	1816327	10.00
			WELLS FARGO BANK	00301	1816218	278.96
			WELLS FARGO BANK	00301	1816441	211.00
			WELLS FARGO BANK	00301	1816212	556.15
			WELLS FARGO BANK	00301	1816213	571.61
			WELLS FARGO BANK	00301	1816214	571.61
			WELLS FARGO BANK	00301	1816215	133.69
			WELLS FARGO BANK	00301	1816216	133.69
			WELLS FARGO BANK	00301	1819965	278.96
			WELLS FARGO BANK	00301	1820075	10.00
			WELLS FARGO BANK	00301	1820191	211.00
			WELLS FARGO BANK	00301	1819958	556.15
			WELLS FARGO BANK	00301	1819959	571.61
			WELLS FARGO BANK	00301	1819960	571.61
			WELLS FARGO BANK	00301	1819961	133.67
			WELLS FARGO BANK	00301	1819962	133.67
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820332	10.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820392	447.09
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820472	49.80
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820500	36.90
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820518	11.75
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820539	9.02
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820558	65.10
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820586	20.04
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820671	208.38
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820740	10.01
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820785	4.70
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820803	31.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820853	114.58
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820888	69.46
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820931	15.50
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1820988	65.88
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821028	114.59
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821085	3.95
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821141	12.00
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821193	41.56
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821224	15.53
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821261	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821297	.15
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821335	1.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821399	253.07
			PINAL COUNTY EMPLOYEE BENEFITS	00301	1821458	1,694.97
			WELLS FARGO BANK	00301	1819404	1,230.20
			WELLS FARGO BANK	00301	1819460	18.38
			WELLS FARGO BANK	00301	1819518	18.38
			WELLS FARGO BANK	00301	1819651	1,230.20
			PINAL COUNTY TREASURER	00301	1819611	1.00
93464145	10/29/2020	119175	LEE, AUSTIN	00301	1818709	40.00
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		16,630.32
93464479	11/5/2020	112708	HEALTH EQUITY, INC	00600	1819304	432.50
93464475	11/5/2020	104278	ARIZONA METROPOLITAN TRUST	00600	1819301	1,364,248.81
			ARIZONA METROPOLITAN TRUST	00600	1819301	134,363.50
			ARIZONA METROPOLITAN TRUST	00600	1819301	25,376.73
			ARIZONA METROPOLITAN TRUST	00600	1819301	2,929.32
93464476	11/5/2020	104278	ARIZONA METROPOLITAN TRUST	00600	1819302	8,926.75
93464477	11/5/2020	104278	ARIZONA METROPOLITAN TRUST	00600	1819303	39,709.53
93463386	10/13/2020	104278	ARIZONA METROPOLITAN TRUST	00600	1814845	50,978.32
93463387	10/13/2020	104278	ARIZONA METROPOLITAN TRUST	00600	1814847	600.00
93463388	10/13/2020	104278	ARIZONA METROPOLITAN TRUST	00600	1814848	260.00
93463510	10/15/2020	112496	AMERICAN FIDELITY ASSURANCE COMPANY	00600	1815251	62,970.48
93463511	10/15/2020	112496	AMERICAN FIDELITY ASSURANCE COMPANY	00600	1815252	122,630.75
		Voucher Fund	00600 PINAL COUNTY EMPLOYEE BENEFITS	Total >>>		1,813,426.69
93463548	10/20/2020	115153	WELLS FARGO BANK	00904	1815390	10.00
			WELLS FARGO BANK	00904	1815391	2,010.00
			WELLS FARGO BANK	00904	1815392	10.00
			WELLS FARGO BANK	00904	1815393	10.00
			WELLS FARGO BANK	00904	1815394	10.00
			WELLS FARGO BANK	00904	1815395	10.00
			WELLS FARGO BANK	00904	1815396	160.00
			WELLS FARGO BANK	00904	1815397	160.00
			WELLS FARGO BANK	00904	1815398	60.00
			WELLS FARGO BANK	00904	1815399	70.00
93463550	10/20/2020	11665	HOPKINS, HERBERT	00904	1815507	150.00
93463551	10/20/2020	32789	SALIBAS EXTENDED CARE	00904	1815509	16.80
			SALIBAS EXTENDED CARE	00904	1815510	14.93
93463552	10/20/2020	33821	ATPC	00904	1815511	600.00
93463553	10/20/2020	38326	ARIZONA MENTOR	00904	1815512	1,250.00
93463554	10/20/2020	50293	APS	00904	1815513	170.19
93463555	10/20/2020	52535	MCCOY, KEENAN	00904	1815514	70.00
93463556	10/20/2020	104230	ZAPATA, ANITA	00904	1815515	35,800.00
93463557	10/20/2020	113463	DEVEREUX FOUNDATION	00904	1815516	615.00
93463558	10/20/2020	113692	ALLWELL FROM HEALTH NET	00904	1815517	29.90
93463559	10/20/2020	113692	ALLWELL FROM HEALTH NET	00904	1815518	29.90
93463560	10/20/2020	115092	NEWMAN, HEATHER	00904	1815519	600.00
93463561	10/20/2020	117778	STABLE ACCOUNT	00904	1815520	2,000.00
93463562	10/20/2020	117778	STABLE ACCOUNT	00904	1815521	2,000.00
93463563	10/20/2020	118786	DISH	00904	1815522	33.68
93463564	10/20/2020	118861	T-MOBILE	00904	1815523	54.98
93463565	10/20/2020	119104	SHEA POST ACUTE REHABILITATION CENTER	00904	1815508	821.12
93463537	10/15/2020	10162	GRANADO, DAMASIO	00904	1815265	40.00
93463689	10/22/2020	102360	OMNICARE	00904	1817869	45.65
93463690	10/22/2020	103827	LUMINARIA	00904	1817870	704.70
93463691	10/22/2020	118287	BLUE CROSS BLUE SHIELD OF ARIZONA	00904	1817871	131.23
93463692	10/22/2020	10162	GRANADO, DAMASIO	00904	1817875	40.00
93463693	10/22/2020	11650	BECERRA, LUIS	00904	1817876	70.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463694	10/22/2020	101352	SANDOVAL, JIMMY	00904	1817877	50.00
93463695	10/22/2020	103192	LARA, JESSICA	00904	1817878	25.00
93463696	10/22/2020	117654	MONTIJO, CRYSTAL	00904	1817879	50.00
93463323	10/13/2020	50845	BANKS, DAVID	00904	1814807	100.00
93463324	10/13/2020	51553	SOCIAL SECURITY ADMINISTRATION	00904	1814808	30.00
93463325	10/13/2020	54405	REPUBLIC SERVICES #753	00904	1814809	64.26
93463326	10/13/2020	100838	CENTURYLINK	00904	1814810	108.28
93463327	10/13/2020	110310	MARTINEZ, NATALIE	00904	1814811	100.00
93463328	10/13/2020	117739	CHERYLS HEAVENLY HAIR	00904	1814812	55.00
			GRANADO, DAMASIO	00904	1815199	40.00
			GRANADO, DAMASIO	00904	1815199	40.00-
			GRANADO, DAMASIO	00904	1815199	40.00
			GRANADO, DAMASIO	00904	1815199	40.00-
93463426	10/15/2020	11650	BECERRA, LUIS	00904	1815200	70.00
93463427	10/15/2020	101290	ANNA'S ASSISTED LIVING	00904	1815201	50.00
93463428	10/15/2020	101352	SANDOVAL, JIMMY	00904	1815202	50.00
93463429	10/15/2020	103192	LARA, JESSICA	00904	1815203	25.00
93463430	10/15/2020	117654	MONTIJO, CRYSTAL	00904	1815204	50.00
93463431	10/15/2020	32736	AIRES	00904	1815205	250.00
93463432	10/15/2020	32789	SALIBAS EXTENDED CARE	00904	1815206	8.57
			SALIBAS EXTENDED CARE	00904	1815207	84.57
93463433	10/15/2020	38326	ARIZONA MENTOR	00904	1815208	300.00
			ARIZONA MENTOR	00904	1815209	700.00
			ARIZONA MENTOR	00904	1815210	200.00
93463434	10/15/2020	50096	SUNWEST LTC PHARMACY	00904	1815211	20.00
93463435	10/15/2020	51553	SOCIAL SECURITY ADMINISTRATION	00904	1815212	195.46
93463436	10/15/2020	55079	PPEP	00904	1815213	200.00
93463437	10/15/2020	105125	CHOI, YUNG	00904	1815214	300.00
93463438	10/15/2020	108985	GENOA, A QOL HEALTHCARE COMPANY	00904	1815215	36.31
			GENOA, A QOL HEALTHCARE COMPANY	00904	1815216	13.10
			GENOA, A QOL HEALTHCARE COMPANY	00904	1815217	2.50
93463439	10/15/2020	113462	NJUGUNA, JOSEPH	00904	1815218	29.43
93463440	10/15/2020	115159	GONZALEZ, KATHY	00904	1815219	150.00
93463441	10/15/2020	115613	STAR OAKS BEHAVIORAL HEALTH	00904	1815220	811.55
93463442	10/15/2020	118976	ALBERTSON/SAFEWAY (PHARMACY)	00904	1815221	37.98
93463443	10/15/2020	31941	DES/DDD	00904	1815222	714.00
			DES/DDD	00904	1815222	562.10
			DES/DDD	00904	1815222	630.60
			DES/DDD	00904	1815222	1,000.00
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	493.29
			DES/DDD	00904	1815222	607.25
			DES/DDD	00904	1815222	590.10
			DES/DDD	00904	1815222	1,135.55
			DES/DDD	00904	1815222	1,296.79
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	560.00
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	514.50
			DES/DDD	00904	1815222	562.10
			DES/DDD	00904	1815222	358.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher		Voucher
				Fund	Number	Amount
			DES/DDD	00904	1815222	675.55
			DES/DDD	00904	1815222	642.55
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	755.10
			DES/DDD	00904	1815222	755.10
			DES/DDD	00904	1815222	493.29
			DES/DDD	00904	1815222	562.10
			DES/DDD	00904	1815222	875.55
			DES/DDD	00904	1815222	888.55
			DES/DDD	00904	1815222	832.55
			DES/DDD	00904	1815222	327.60
			DES/DDD	00904	1815222	562.10
			DES/DDD	00904	1815222	433.55
			DES/DDD	00904	1815222	685.55
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	1,279.55
			DES/DDD	00904	1815222	581.00
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	630.60
			DES/DDD	00904	1815222	377.05
			DES/DDD	00904	1815222	1,000.00
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	493.29
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	630.60
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	562.10
			DES/DDD	00904	1815222	441.55
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	1,116.55
			DES/DDD	00904	1815222	1,193.55
			DES/DDD	00904	1815222	970.02
			DES/DDD	00904	1815222	407.40
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	562.10
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	1,074.55
			DES/DDD	00904	1815222	1,094.55
			DES/DDD	00904	1815222	698.01
			DES/DDD	00904	1815222	560.00
			DES/DDD	00904	1815222	403.15
			DES/DDD	00904	1815222	630.30
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	590.10
			DES/DDD	00904	1815222	653.70
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	517.55
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	670.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	653.70
			DES/DDD	00904	1815222	150.86
			DES/DDD	00904	1815222	343.55
			DES/DDD	00904	1815222	685.55
			DES/DDD	00904	1815222	437.40
			DES/DDD	00904	1815222	551.40
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	959.55
			DES/DDD	00904	1815222	649.20
			DES/DDD	00904	1815222	482.30
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	548.10
			DES/DDD	00904	1815222	772.55
93463874	10/27/2020	10218	LEVINGSTON, LUCILLE	00904	1818087	200.00
93463875	10/27/2020	32725	GREAT WESTERN INSURANCE	00904	1818088	1,000.00
			GREAT WESTERN INSURANCE	00904	1818089	1,000.00
93463876	10/27/2020	32736	AIRES	00904	1818090	200.00
93463877	10/27/2020	36588	AZTEC	00904	1818091	250.00
93463878	10/27/2020	38326	ARIZONA MENTOR	00904	1818092	250.00
			ARIZONA MENTOR	00904	1818093	250.00
			ARIZONA MENTOR	00904	1818094	200.00
93463879	10/27/2020	40370	RUTNER, JOHN G	00904	1818095	200.00
93463880	10/27/2020	42125	SONORAN SKY COMMUNITIES	00904	1818096	150.00
93463881	10/27/2020	46318	CHESNUT, DALE	00904	1818097	250.00
93463882	10/27/2020	49305	SONORAN SKY COMMUNITY CENTER	00904	1818098	100.00
93463883	10/27/2020	50692	WYNN, LANNIE	00904	1818099	850.00
93463884	10/27/2020	50759	TUNGLAND CORP	00904	1818100	100.00
			TUNGLAND CORP	00904	1818101	200.00
93463885	10/27/2020	50982	MARLA JOSEPH	00904	1818102	150.00
93463886	10/27/2020	54977	OPEN ARMS, LLC	00904	1818103	200.00
93463887	10/27/2020	55079	PPEP	00904	1818104	200.00
93463888	10/27/2020	55638	BODGEN HOUSE GH	00904	1818105	200.00
93463889	10/27/2020	100143	CONSUMER ADVOCACY PROJECTS	00904	1818106	200.00
93463890	10/27/2020	100756	MINATREE, MELISSA	00904	1818107	250.00
93463891	10/27/2020	101444	WILSON-LABON, GHENI	00904	1818108	500.00
			WILSON-LABON, GHENI	00904	1818109	500.00
93463892	10/27/2020	102646	NJOKU, OBIANUJU QUEEN	00904	1818110	100.00
93463893	10/27/2020	105125	CHOI, YUNG	00904	1818111	300.00
93463894	10/27/2020	109743	BRIMLEY, CHRISTIANA	00904	1818112	500.00
93463895	10/27/2020	110310	MARTINEZ, NATALIE	00904	1818113	225.00
93463896	10/27/2020	110311	DES/DDD - CLIENT FUNDS	00904	1818114	180.00
93463897	10/27/2020	110311	DES/DDD - CLIENT FUNDS	00904	1818115	275.00
93463898	10/27/2020	110311	DES/DDD - CLIENT FUNDS	00904	1818116	250.00
93463899	10/27/2020	110311	DES/DDD - CLIENT FUNDS	00904	1818117	150.00
93463900	10/27/2020	113101	MOORE, NATHAN ALEXANDER	00904	1818118	200.00
93463901	10/27/2020	113813	BARTLETT, PAMELA D	00904	1818119	100.00
93463902	10/27/2020	114524	REEVES FOUNDATION	00904	1818120	150.00
93463903	10/27/2020	115159	GONZALEZ, KATHY	00904	1818121	200.00
93463904	10/27/2020	116169	SIMS, VERONICA	00904	1818122	200.00
93463905	10/27/2020	116380	CARTER, JOSHUA	00904	1818123	500.00
93463906	10/27/2020	117778	STABLE ACCOUNT	00904	1818124	1,000.00
93463907	10/27/2020	101290	ANNA'S ASSISTED LIVING	00904	1818079	1,700.00
93463908	10/27/2020	101444	WILSON-LABON, GHENI	00904	1818080	800.00
93463909	10/27/2020	104230	ZAPATA, ANITA	00904	1818081	575.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93463910	10/27/2020	108425	COURTYARD TOWERS	00904	1818082	2,585.00
93463911	10/27/2020	112137	CALICHE SENIOR LIVING	00904	1818083	4,940.00
93463912	10/27/2020	115979	HINTHER, JULIA	00904	1818084	700.00
93463913	10/27/2020	117165	MOORE, BROOKE	00904	1818085	550.00
93463914	10/27/2020	117710	SCOTTSDALE QUARTER ASSISTED LIVING LLC	00904	1818086	3,000.00
93464025	10/29/2020	10162	GRANADO, DAMASIO	00904	1818674	40.00
93464026	10/29/2020	11650	BECERRA, LUIS	00904	1818675	70.00
93464027	10/29/2020	101352	SANDOVAL, JIMMY	00904	1818676	50.00
93464028	10/29/2020	103192	LARA, JESSICA	00904	1818677	25.00
93464029	10/29/2020	117654	MONTIJO, CRYSTAL	00904	1818678	50.00
93464030	10/29/2020	55689	WASHINGTON, ANGELA	00904	1818680	300.00
93464031	10/29/2020	116525	BROWN, GIANNA	00904	1818681	400.00
93464032	10/29/2020	119203	ALZHEIMER'S ASSOCIATION	00904	1818682	20.00
93464155	11/3/2020	40598	SANTA ROSA CARE CENTER	00904	1818926	515.55
93464156	11/3/2020	47872	HORIZON HUMAN SERVICES	00904	1818927	238.80
93464157	11/3/2020	48259	COMFORT HAVEN	00904	1818928	665.55
93464158	11/3/2020	49305	SONORAN SKY COMMUNITY CENTER	00904	1818929	665.55
			SONORAN SKY COMMUNITY CENTER	00904	1818930	611.55
93464159	11/3/2020	50037	PACIFICA SL SCOTTSDALE VILLAGE SQUARE	00904	1818931	764.55
93464160	11/3/2020	50568	RENATA'S HOME FOR THE ELDERLY LLC	00904	1818932	1,654.55
93464161	11/3/2020	50843	DESERT HAVEN CARE CENTER	00904	1818933	165.55
93464162	11/3/2020	55075	HELPING HEARTS	00904	1818934	1,007.55
93464163	11/3/2020	101290	ANNA'S ASSISTED LIVING	00904	1818935	629.55
93464164	11/3/2020	102646	NJOKU, OBIANUJU QUEEN	00904	1818936	1,200.00
93464165	11/3/2020	103188	BROOKDALE SENIOR LIVING	00904	1818937	20.20
93464166	11/3/2020	109239	COMPREHENSIVE MOBILE INSURANCE AZ, INC	00904	1818938	540.00
93464167	11/3/2020	111765	TBI CARE, INC	00904	1818939	655.55
93464168	11/3/2020	116064	SPRINGDALE VILLAGE AL	00904	1818940	655.55
93464169	11/3/2020	10083	BALDWIN, JAMES	00904	1818941	85.00
93464170	11/3/2020	10088	BEGAY, HERBERT	00904	1818942	145.00
93464171	11/3/2020	10218	LEVINGSTON, LUCILLE	00904	1818943	120.00
93464172	11/3/2020	11665	HOPKINS, HERBERT	00904	1818944	145.00
93464173	11/3/2020	32736	AIRES	00904	1818945	19.70
			AIRES	00904	1818946	120.00
			AIRES	00904	1818947	155.00
			AIRES	00904	1818948	150.00
			AIRES	00904	1818949	100.00
			AIRES	00904	1818950	125.00
			AIRES	00904	1818951	100.00
			AIRES	00904	1818952	100.00
			AIRES	00904	1818953	160.00
93464174	11/3/2020	34658	OLVEDA, AMANDA	00904	1818954	125.00
93464175	11/3/2020	36588	AZTEC	00904	1818955	105.00
93464176	11/3/2020	38326	ARIZONA MENTOR	00904	1818956	195.00
			ARIZONA MENTOR	00904	1818957	50.00
			ARIZONA MENTOR	00904	1818958	35.00
			ARIZONA MENTOR	00904	1818959	155.00
			ARIZONA MENTOR	00904	1818960	140.00
			ARIZONA MENTOR	00904	1818961	120.00
			ARIZONA MENTOR	00904	1818962	100.00
			ARIZONA MENTOR	00904	1818963	60.00
			ARIZONA MENTOR	00904	1818964	140.00
			ARIZONA MENTOR	00904	1818965	135.00
			ARIZONA MENTOR	00904	1818966	100.00
			ARIZONA MENTOR	00904	1818967	190.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464177	11/3/2020	40370	RUTNER, JOHN G	00904	1818968	150.00
93464178	11/3/2020	40598	SANTA ROSA CARE CENTER	00904	1818969	100.00
93464179	11/3/2020	41677	HACIENDA DE LOS ANGELES	00904	1818970	20.00
93464180	11/3/2020	42125	SONORAN SKY COMMUNITIES	00904	1818971	95.00
			SONORAN SKY COMMUNITIES	00904	1818972	80.00
93464181	11/3/2020	46318	CHESNUT, DALE	00904	1818973	150.00
93464182	11/3/2020	47220	CITY OF ELOY	00904	1818974	25.00
93464183	11/3/2020	50519	GILBERT, JOHN	00904	1818975	100.00
93464184	11/3/2020	50759	TUNGLAND CORP	00904	1818976	100.00
			TUNGLAND CORP	00904	1818977	80.00
			TUNGLAND CORP	00904	1818978	120.00
93464185	11/3/2020	50982	MARLA JOSEPH	00904	1818979	200.00
93464186	11/3/2020	51281	GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1818980	20.00
			GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1818981	20.00
			GRYPHEN SPECIALTY PRODUCTS & SERVICES	00904	1818982	20.00
93464187	11/3/2020	51514	AHCCMS	00904	1818983	60.00
93464188	11/3/2020	51633	BROWN, TAMI	00904	1818984	100.00
			BROWN, TAMI	00904	1818985	100.00
93464189	11/3/2020	52535	MCCOY, KEENAN	00904	1818986	120.00
93464190	11/3/2020	54977	OPEN ARMS, LLC	00904	1818987	100.00
93464191	11/3/2020	55075	HELPING HEARTS	00904	1818988	50.00
93464192	11/3/2020	55079	PPEP	00904	1818989	40.00
93464193	11/3/2020	55079	PPEP	00904	1818990	100.00
93464194	11/3/2020	55079	PPEP	00904	1818991	40.00
93464195	11/3/2020	55079	PPEP	00904	1818992	100.00
93464196	11/3/2020	55079	PPEP	00904	1818993	100.00
93464197	11/3/2020	55079	PPEP	00904	1818994	100.00
93464198	11/3/2020	55355	MARC CENTER	00904	1818995	115.00
93464199	11/3/2020	55355	MARC CENTER	00904	1818996	150.00
93464200	11/3/2020	55355	MARC CENTER	00904	1818997	100.00
93464201	11/3/2020	55689	WASHINGTON, ANGELA	00904	1818998	150.00
93464202	11/3/2020	100143	CONSUMER ADVOCACY PROJECTS	00904	1818999	125.00
			CONSUMER ADVOCACY PROJECTS	00904	1819000	100.00
93464203	11/3/2020	100756	MINATREE, MELISSA	00904	1819001	100.00
93464204	11/3/2020	101029	THE BODGEN CARE HOMES	00904	1819002	50.00
93464205	11/3/2020	101075	MOSAIC	00904	1819003	95.00
93464206	11/3/2020	101290	ANNA'S ASSISTED LIVING	00904	1819004	50.00
93464207	11/3/2020	101436	DANIELS, DIANA ELL	00904	1819005	75.00
93464208	11/3/2020	101444	WILSON-LABON, GHENI	00904	1819006	250.00
93464209	11/3/2020	102646	NJOKU, OBIANUJU QUEEN	00904	1819007	60.00
93464210	11/3/2020	103826	SERENITY INTEGRATED HEALTH CARE	00904	1819008	200.00
			SERENITY INTEGRATED HEALTH CARE	00904	1819009	175.00
			SERENITY INTEGRATED HEALTH CARE	00904	1819010	160.00
93464211	11/3/2020	104654	BUTASH, ANGELA	00904	1819011	140.00
93464212	11/3/2020	105125	CHOI, YUNG	00904	1819012	400.00
93464213	11/3/2020	109553	DANVILLE SERVICES	00904	1819013	50.00
93464214	11/3/2020	109743	BRIMLEY, CHRISTIANA	00904	1819014	150.00
93464215	11/3/2020	110243	ENCISCO, RAMONA	00904	1819015	45.00
93464216	11/3/2020	110310	MARTINEZ, NATALIE	00904	1819016	45.00
93464217	11/3/2020	110311	DES/DDD - CLIENT FUNDS	00904	1819017	40.00
93464218	11/3/2020	110311	DES/DDD - CLIENT FUNDS	00904	1819018	25.00
93464219	11/3/2020	112311	CARING FOR ANGELS	00904	1819019	250.00
93464220	11/3/2020	113462	NJUGUNA, JOSEPH	00904	1819020	210.00
93464221	11/3/2020	114524	REEVES FOUNDATION	00904	1819021	100.00
93464222	11/3/2020	115092	NEWMAN, HEATHER	00904	1819022	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93464223	11/3/2020	115159	GONZALEZ, KATHY	00904	1819023	200.00
93464224	11/3/2020	115537	ARIZONA JOY CENTER	00904	1819024	120.00
93464225	11/3/2020	115613	STAR OAKS BEHAVIORAL HEALTH	00904	1819025	100.00
93464226	11/3/2020	116169	SIMS, VERONICA	00904	1819026	200.00
93464227	11/3/2020	116237	ALLEGiant HEALTHCARE	00904	1819027	100.00
93464228	11/3/2020	116380	CARTER, JOSHUA	00904	1819028	150.00
93464229	11/3/2020	116395	MOSES BEHAVIORAL CARE	00904	1819029	150.00
93464230	11/3/2020	116493	UHAI NYORO	00904	1819030	20.00
93464231	11/3/2020	117165	MOORE, BROOKE	00904	1819031	200.00
93464232	11/3/2020	118528	HEALING HEARTS	00904	1819032	120.00
93464233	11/3/2020	12765	PHARMERICA	00904	1819040	38.70
93464234	11/3/2020	32820	KIM'S TRASH SERVICE	00904	1819041	30.00
93464235	11/3/2020	100821	ARIZONA WATER COMPANY	00904	1819042	35.77
93464236	11/3/2020	100822	SOUTHWEST GAS CORP	00904	1819043	17.40
93464237	11/3/2020	100838	CENTURYLINK	00904	1819044	108.39
93464238	11/3/2020	117654	MONTIJO, CRYSTAL	00904	1819045	100.00
93464239	11/3/2020	118119	MEDIACOM	00904	1819046	131.52
93464240	11/3/2020	118120	AVENENTI, DELIA	00904	1819047	1,230.00
93464241	11/3/2020	119264	SAFECO INSURANCE	00904	1819048	1,359.00
93464361	11/5/2020	10088	BEGAY, HERBERT	00904	1821486	400.00
93464362	11/5/2020	10222	LINDSEY, MARY	00904	1821487	500.00
93464363	11/5/2020	11650	BECERRA, LUIS	00904	1821488	200.00
93464364	11/5/2020	32736	AIRES	00904	1821489	300.00
			AIRES	00904	1821490	300.00
			AIRES	00904	1821491	500.00
93464365	11/5/2020	38326	ARIZONA MENTOR	00904	1821492	500.00
			ARIZONA MENTOR	00904	1821493	300.00
			ARIZONA MENTOR	00904	1821494	300.00
			ARIZONA MENTOR	00904	1821495	500.00
			ARIZONA MENTOR	00904	1821496	300.00
			ARIZONA MENTOR	00904	1821497	500.00
93464366	11/5/2020	50178	TOTAL CARE ASSISTED LIVING	00904	1821498	45.00
93464367	11/5/2020	50843	DESERT HAVEN CARE CENTER	00904	1821499	150.00
93464368	11/5/2020	51082	SANTA ROSA CARE CENTER	00904	1821500	200.00
93464369	11/5/2020	51082	SANTA ROSA CARE CENTER	00904	1821501	200.00
93464370	11/5/2020	55079	PPEP	00904	1821502	300.00
93464371	11/5/2020	55079	PPEP	00904	1821503	500.00
93464372	11/5/2020	55079	PPEP	00904	1821504	300.00
93464373	11/5/2020	101075	MOSAIC	00904	1821505	500.00
93464374	11/5/2020	103188	BROOKDALE SENIOR LIVING	00904	1821506	1,244.35
93464375	11/5/2020	109239	COMPREHENSIVE MOBILE INSURANCE AZ, INC	00904	1821507	540.00
93464376	11/5/2020	109553	DANVILLE SERVICES	00904	1821508	300.00
93464377	11/5/2020	110243	ENCISCO, RAMONA	00904	1821509	500.00
93464378	11/5/2020	112311	CARING FOR ANGELS	00904	1821510	500.00
93464379	11/5/2020	115537	ARIZONA JOY CENTER	00904	1821511	500.00
93464380	11/5/2020	117654	MONTIJO, CRYSTAL	00904	1821512	55.00
93464381	11/5/2020	119265	POOL & PATIO PROS LLC	00904	1821513	974.00
93464382	11/5/2020	119270	LIVI MEDICAL SERVICES LLC	00904	1821514	42.11
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		169,417.67
93464281	11/3/2020	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1818876	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	1818877	900.00
93464073	10/29/2020	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1818671	500.00
93464024	10/28/2020	115985	COPPER CORRIDOR JUSTICE COURT	00907	1818182	1,000.00
93464059	10/29/2020	39222	CASA GRANDE MUNICIPAL COURT	00907	1818698	100.00
93464060	10/29/2020	39329	PINAL COUNTY SUPERIOR COURT	00907	1818441	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY SUPERIOR COURT	00907	1818672	6,000.00
93464064	10/29/2020	41064	MARICOPA MUNICIPAL COURT	00907	1818673	100.00
			MARICOPA MUNICIPAL COURT	00907	1818679	100.00
93464044	10/29/2020	22174	WESTERN PINAL JUSTICE COURT	00907	1818440	200.00
93464457	11/5/2020	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1821527	500.00
93464494	11/5/2020	118007	PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	1821526	100.00
93464487	11/5/2020	115985	COPPER CORRIDOR JUSTICE COURT	00907	1821516	100.00
93464488	11/5/2020	115985	COPPER CORRIDOR JUSTICE COURT	00907	1821517	100.00
93464489	11/5/2020	115985	COPPER CORRIDOR JUSTICE COURT	00907	1821519	100.00
93464447	11/5/2020	39329	PINAL COUNTY SUPERIOR COURT	00907	1821522	1,000.00
93464448	11/5/2020	39330	GILBERT MUNICIPAL COURT	00907	1821521	100.00
93464449	11/5/2020	39717	COOLIDGE MUNICIPAL COURT	00907	1821518	245.00
93464450	11/5/2020	41064	MARICOPA MUNICIPAL COURT	00907	1821525	250.00
			MARICOPA MUNICIPAL COURT	00907	1821534	100.00
			MARICOPA MUNICIPAL COURT	00907	1821535	100.00
			MARICOPA MUNICIPAL COURT	00907	1821536	250.00
			MARICOPA MUNICIPAL COURT	00907	1821537	100.00
93464435	11/5/2020	22174	WESTERN PINAL JUSTICE COURT	00907	1821523	100.00
93464436	11/5/2020	22174	WESTERN PINAL JUSTICE COURT	00907	1821524	100.00
93464433	11/5/2020	20525	CASA GRANDE JUSTICE COURT #2	00907	1821520	500.00
93464336	11/3/2020	115834	PIONEER JUSTICE COURT	00907	1818875	500.00
93464337	11/3/2020	115985	COPPER CORRIDOR JUSTICE COURT	00907	1818878	100.00
			COPPER CORRIDOR JUSTICE COURT	00907	1818182	1,000.00-
			COPPER CORRIDOR JUSTICE COURT	00907	1818182	1,000.00
93463995	10/27/2020	115973	CENTRAL PINAL JUSTICE COURT	00907	1818174	100.00
93463996	10/27/2020	115973	CENTRAL PINAL JUSTICE COURT	00907	1818175	100.00
93463997	10/27/2020	115973	CENTRAL PINAL JUSTICE COURT	00907	1818185	100.00
93463943	10/27/2020	39222	CASA GRANDE MUNICIPAL COURT	00907	1818183	200.00
93463944	10/27/2020	39252	APACHE JUNCTION JUSTICE COURT	00907	1818176	3,000.00
			APACHE JUNCTION JUSTICE COURT	00907	1818177	256.00
			APACHE JUNCTION JUSTICE COURT	00907	1818178	250.00
93463945	10/27/2020	39272	ELOY MUNICIPAL COURT #1143	00907	1818179	100.00
			ELOY MUNICIPAL COURT #1143	00907	1818180	100.00
			ELOY MUNICIPAL COURT #1143	00907	1818181	100.00
93463946	10/27/2020	39717	COOLIDGE MUNICIPAL COURT	00907	1818184	1,500.00
93463802	10/22/2020	115973	CENTRAL PINAL JUSTICE COURT	00907	1815587	527.00
93463803	10/22/2020	115973	CENTRAL PINAL JUSTICE COURT	00907	1815590	100.00
93463804	10/22/2020	115985	COPPER CORRIDOR JUSTICE COURT	00907	1817850	100.00
			COPPER CORRIDOR JUSTICE COURT	00907	1817851	5,000.00
93463357	10/13/2020	41064	MARICOPA MUNICIPAL COURT	00907	1814771	100.00
93463704	10/22/2020	20525	CASA GRANDE JUSTICE COURT #2	00907	1815589	500.00
			CASA GRANDE JUSTICE COURT #2	00907	1817847	1,000.00
93463666	10/20/2020	115834	PIONEER JUSTICE COURT	00907	1815380	100.00
			PIONEER JUSTICE COURT	00907	1815380	100.00
93463736	10/22/2020	41064	MARICOPA MUNICIPAL COURT	00907	1817766	250.00
93463737	10/22/2020	41071	FLAGSTAFF JUSTICE COURT	00907	1815588	1,000.00
93463743	10/22/2020	46399	MARICOPA COUNTY SUPERIOR COURT	00907	1817764	1,800.00
93463726	10/22/2020	39222	CASA GRANDE MUNICIPAL COURT	00907	1815597	200.00
			CASA GRANDE MUNICIPAL COURT	00907	1815598	100.00
			CASA GRANDE MUNICIPAL COURT	00907	1815599	100.00
			CASA GRANDE MUNICIPAL COURT	00907	1815600	100.00
			CASA GRANDE MUNICIPAL COURT	00907	1815601	50.00
			CASA GRANDE MUNICIPAL COURT	00907	1817846	200.00
93463727	10/22/2020	39252	APACHE JUNCTION JUSTICE COURT	00907	1815583	256.00
			APACHE JUNCTION JUSTICE COURT	00907	1815592	100.00

