

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508231	6/1/2023	117251	WELLS FARGO	00010	2049710	826.50
			WELLS FARGO	00010	2049711	749.28
93508232	6/1/2023	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047340	49,644.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047342	41,206.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047344	99,851.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047346	9,231.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047347	6,613.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047348	5,391.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047349	17,109.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047351	8,470.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047352	2,883.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047353	2,582.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047354	7,450.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047355	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047356	195.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047357	138.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047358	157.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047360	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047361	507.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047362	1,034.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047363	977.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047364	3,780.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047366	417.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047368	156.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047370	394.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047372	3,190.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047375	2,029.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047377	7,514.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047379	6,775.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047381	20,620.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047382	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047383	149.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047384	724.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047386	1,333.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047387	1,092.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047388	1,442.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047389	2,897.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047390	2,263.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047391	382.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047392	797.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047393	720.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047395	3,003.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047397	5,629.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047398	642.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047399	1,349.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047401	1,697.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047403	4,238.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047404	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047406	1,300.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047409	4,042.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047412	13,978.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047414	6,982.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047416	4,376.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047418	699.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047420	1,374.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047421	141.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047422	366.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047424	368.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047426	670.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047427	227.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047429	369.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047432	972.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047435	2,763.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047437	1,294.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047439	1,120.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047455	11,242.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047473	2,077.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047480	10,010.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047485	6,663.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047489	2,090.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047493	3,155.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047496	6,106.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047500	2,556.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047518	1,109.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047538	3,369.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047539	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047550	12,878.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047555	1,210.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047562	554.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047568	704.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047576	2,411.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047577	3,149.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047578	1,203.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047579	975.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047581	2,405.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047582	739.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047583	77.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047584	70.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047585	176.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047588	176.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047589	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047590	332.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047591	74.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047592	64.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047593	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047595	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047597	1,010.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047598	651.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047599	1,395.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047602	3,478.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047603	25,869.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047604	920.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2047605	945.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049712	6,942.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049713	5,265.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049714	4,115.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049715	12,170.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049717	10,787.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049718	6,416.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049719	5,305.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049720	16,727.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049722	29,521.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049724	36,214.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049726	24,573.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049728	68,967.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2049730	67,764.04
93508205	6/1/2023	25426	WELLS FARGO BANK	00010	2047478	217,180.51
			WELLS FARGO BANK	00010	2048064	272,945.75
			WELLS FARGO BANK	00010	2048993	217,180.51
			WELLS FARGO BANK	00010	2049085	51,511.63
			WELLS FARGO BANK	00010	2049102	51,511.63
93508203	6/1/2023	20134	WELLS FARGO BANK	00010	2047337	272,794.31
			WELLS FARGO BANK	00010	2047448	3,174.44
			WELLS FARGO BANK	00010	2047508	3,158.37
			WELLS FARGO BANK	00010	2049089	272,794.31
			WELLS FARGO BANK	00010	2049721	3,174.44
93508207	6/1/2023	25429	WELLS FARGO BANK	00010	2049823	2,412,861.75
			WELLS FARGO BANK	00010	2049823	1,196.17
			WELLS FARGO BANK	00010	2049823	5,692.67
			WELLS FARGO BANK	00010	2049823	1,469.35
			WELLS FARGO BANK	00010	2049823	1,977.28
			WELLS FARGO BANK	00010	2049823	1,122.50
			WELLS FARGO BANK	00010	2049823	5,073.63
			WELLS FARGO BANK	00010	2049823	12,887.21
			WELLS FARGO BANK	00010	2049823	68,295.73
			WELLS FARGO BANK	00010	2049823	16,899.64
			WELLS FARGO BANK	00010	2049823	12,860.01
			WELLS FARGO BANK	00010	2049823	2,434.18
			WELLS FARGO BANK	00010	2049823	11,908.21
			WELLS FARGO BANK	00010	2049823	1,177.40
			WELLS FARGO BANK	00010	2049823	271,342.25
			WELLS FARGO BANK	00010	2049823	14,595.69
			WELLS FARGO BANK	00010	2049823	1,723.82
			WELLS FARGO BANK	00010	2049823	13,806.16
			WELLS FARGO BANK	00010	2049823	36,040.38
			WELLS FARGO BANK	00010	2049823	47,103.57
			WELLS FARGO BANK	00010	2049823	20,698.71
			WELLS FARGO BANK	00010	2049823	1,272.81
			WELLS FARGO BANK	00010	2049823	5,657.00
			WELLS FARGO BANK	00010	2049823	2,152.29
			WELLS FARGO BANK	00010	2049823	23,033.18
			WELLS FARGO BANK	00010	2049823	1,278.17
			WELLS FARGO BANK	00010	2049823	1,360.60
			WELLS FARGO BANK	00010	2049823	20,207.31
			WELLS FARGO BANK	00010	2049823	1,231.53
			WELLS FARGO BANK	00010	2049823	7,845.72
			WELLS FARGO BANK	00010	2049823	7,893.21
			WELLS FARGO BANK	00010	2049823	2,870.34
			WELLS FARGO BANK	00010	2049823	9,053.05
			WELLS FARGO BANK	00010	2049823	2,758.21
			WELLS FARGO BANK	00010	2049823	4,588.80
			WELLS FARGO BANK	00010	2049823	1,007.41
			WELLS FARGO BANK	00010	2049823	2,183.93
			WELLS FARGO BANK	00010	2049823	2,239.50
			WELLS FARGO BANK	00010	2049823	5,075.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2049823	2,363.10
			WELLS FARGO BANK	00010	2049823	1,521.98
			WELLS FARGO BANK	00010	2049823	2,912.92
			WELLS FARGO BANK	00010	2049823	4,331.47
			WELLS FARGO BANK	00010	2049823	1,176.30
			WELLS FARGO BANK	00010	2049823	4,205.21
			WELLS FARGO BANK	00010	2049823	1,140.96
			WELLS FARGO BANK	00010	2049823	5,773.83
			WELLS FARGO BANK	00010	2049823	122,559.72
			WELLS FARGO BANK	00010	2049823	708.11
			WELLS FARGO BANK	00010	2049823	4,769.03
			WELLS FARGO BANK	00010	2049823	2,470.05
			WELLS FARGO BANK	00010	2049823	6,844.23
			WELLS FARGO BANK	00010	2049823	1,754.95
			WELLS FARGO BANK	00010	2049823	50.56
93508208	6/1/2023	25430	WELLS FARGO BANK	00010	2049441	39,814.48
			WELLS FARGO BANK	00010	2049468	3,524.00
			WELLS FARGO BANK	00010	2049479	27,614.26
			WELLS FARGO BANK	00010	2049502	1,060.63
			WELLS FARGO BANK	00010	2049503	5,906.00
93508204	6/1/2023	25079	PINAL COUNTY TREASURER	00010	2047516	1.00
			PINAL COUNTY TREASURER	00010	2047517	1.00
			PINAL COUNTY TREASURER	00010	2047519	1.00
			PINAL COUNTY TREASURER	00010	2047520	1.00
			PINAL COUNTY TREASURER	00010	2047523	1.00
			PINAL COUNTY TREASURER	00010	2047524	1.00
			PINAL COUNTY TREASURER	00010	2047525	1.00
			PINAL COUNTY TREASURER	00010	2047526	1.00
			PINAL COUNTY TREASURER	00010	2047527	1.00
			PINAL COUNTY TREASURER	00010	2047528	1.00
			PINAL COUNTY TREASURER	00010	2047529	1.00
			PINAL COUNTY TREASURER	00010	2047530	1.00
			PINAL COUNTY TREASURER	00010	2047531	1.00
			PINAL COUNTY TREASURER	00010	2047532	1.00
			PINAL COUNTY TREASURER	00010	2047534	1.00
			PINAL COUNTY TREASURER	00010	2047535	1.00
			PINAL COUNTY TREASURER	00010	2047536	1.00
			PINAL COUNTY TREASURER	00010	2047537	1.00
			PINAL COUNTY TREASURER	00010	2047540	1.00
			PINAL COUNTY TREASURER	00010	2047541	1.00
			PINAL COUNTY TREASURER	00010	2047542	1.00
			PINAL COUNTY TREASURER	00010	2047543	1.00
			PINAL COUNTY TREASURER	00010	2047544	1.00
			PINAL COUNTY TREASURER	00010	2047545	1.00
			PINAL COUNTY TREASURER	00010	2047547	1.00
			PINAL COUNTY TREASURER	00010	2047548	1.00
			PINAL COUNTY TREASURER	00010	2047549	1.00
			PINAL COUNTY TREASURER	00010	2047551	1.00
			PINAL COUNTY TREASURER	00010	2047552	1.00
			PINAL COUNTY TREASURER	00010	2047553	1.00
			PINAL COUNTY TREASURER	00010	2047554	1.00
			PINAL COUNTY TREASURER	00010	2047556	1.00
			PINAL COUNTY TREASURER	00010	2047557	1.00
			PINAL COUNTY TREASURER	00010	2047558	1.00
			PINAL COUNTY TREASURER	00010	2047560	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2047561	1.00
			PINAL COUNTY TREASURER	00010	2047563	1.00
			PINAL COUNTY TREASURER	00010	2047564	1.00
			PINAL COUNTY TREASURER	00010	2047565	1.00
			PINAL COUNTY TREASURER	00010	2047566	1.00
			PINAL COUNTY TREASURER	00010	2047567	1.00
			PINAL COUNTY TREASURER	00010	2047569	1.00
			PINAL COUNTY TREASURER	00010	2047570	1.00
			PINAL COUNTY TREASURER	00010	2047571	1.00
			PINAL COUNTY TREASURER	00010	2047573	1.00
			PINAL COUNTY TREASURER	00010	2047574	1.00
			PINAL COUNTY TREASURER	00010	2047575	1.00
			PINAL COUNTY TREASURER	00010	2047580	1.00
			PINAL COUNTY TREASURER	00010	2047586	1.00
			PINAL COUNTY TREASURER	00010	2047587	1.00
			PINAL COUNTY TREASURER	00010	2047594	1.00
			PINAL COUNTY TREASURER	00010	2047596	1.00
			PINAL COUNTY TREASURER	00010	2047600	1.00
			PINAL COUNTY TREASURER	00010	2047994	5.00
			PINAL COUNTY TREASURER	00010	2048009	5.00
			PINAL COUNTY TREASURER	00010	2048020	5.00
			PINAL COUNTY TREASURER	00010	2048041	5.00
			PINAL COUNTY TREASURER	00010	2048051	5.00
			PINAL COUNTY TREASURER	00010	2048063	47.79
93508206	6/1/2023	25427	WELLS FARGO BANK	00010	2049388	77,511.02
93508212	6/1/2023	28932	WELLS FARGO BANK	00010	2049542	266.64
			WELLS FARGO BANK	00010	2049543	244.13
			WELLS FARGO BANK	00010	2049544	334.00
			WELLS FARGO BANK	00010	2049545	250.12
			WELLS FARGO BANK	00010	2049546	296.41
			WELLS FARGO BANK	00010	2049547	204.00
			WELLS FARGO BANK	00010	2049548	312.68
			WELLS FARGO BANK	00010	2049549	180.43
			WELLS FARGO BANK	00010	2049550	178.21
			WELLS FARGO BANK	00010	2049551	413.50
			WELLS FARGO BANK	00010	2049552	154.71
			WELLS FARGO BANK	00010	2049553	318.87
			WELLS FARGO BANK	00010	2049554	37.00
			WELLS FARGO BANK	00010	2049555	245.77
			WELLS FARGO BANK	00010	2049556	13.01
			WELLS FARGO BANK	00010	2049557	37.77
			WELLS FARGO BANK	00010	2049558	158.76
			WELLS FARGO BANK	00010	2049559	74.00
			WELLS FARGO BANK	00010	2049560	108.00
			WELLS FARGO BANK	00010	2049561	58.85
			WELLS FARGO BANK	00010	2049562	33.06
			WELLS FARGO BANK	00010	2049563	254.00
			WELLS FARGO BANK	00010	2049564	267.50
			WELLS FARGO BANK	00010	2049565	199.93
			WELLS FARGO BANK	00010	2049566	123.00
			WELLS FARGO BANK	00010	2049567	176.04
			WELLS FARGO BANK	00010	2049568	46.62
			WELLS FARGO BANK	00010	2049569	92.91
			WELLS FARGO BANK	00010	2049570	25.67
			WELLS FARGO BANK	00010	2049571	76.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2049572	198.50
			WELLS FARGO BANK	00010	2049573	134.00
			WELLS FARGO BANK	00010	2049574	416.00
			WELLS FARGO BANK	00010	2049575	154.00
			WELLS FARGO BANK	00010	2049576	254.00
			WELLS FARGO BANK	00010	2049577	229.00
			WELLS FARGO BANK	00010	2049578	254.00
			WELLS FARGO BANK	00010	2049579	77.00
			WELLS FARGO BANK	00010	2049580	154.00
			WELLS FARGO BANK	00010	2049581	90.50
			WELLS FARGO BANK	00010	2049582	189.79
			WELLS FARGO BANK	00010	2049583	134.00
			WELLS FARGO BANK	00010	2049584	158.00
			WELLS FARGO BANK	00010	2049585	182.00
			WELLS FARGO BANK	00010	2049586	219.98
			WELLS FARGO BANK	00010	2049587	94.00
			WELLS FARGO BANK	00010	2049588	269.00
			WELLS FARGO BANK	00010	2049589	80.00
			WELLS FARGO BANK	00010	2049590	179.00
			WELLS FARGO BANK	00010	2049591	512.50
			WELLS FARGO BANK	00010	2049592	163.50
			WELLS FARGO BANK	00010	2049593	320.00
			WELLS FARGO BANK	00010	2049594	129.00
			WELLS FARGO BANK	00010	2049595	566.50
93508214	6/1/2023	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2049620	73.94
93508215	6/1/2023	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2049621	150.00
93508216	6/1/2023	37285	WELLS FARGO BANK	00010	2049623	17,467.29
			WELLS FARGO BANK	00010	2049624	273.15
			WELLS FARGO BANK	00010	2049625	3.17
			WELLS FARGO BANK	00010	2049626	7,268.65
			WELLS FARGO BANK	00010	2049627	1,811.13
			WELLS FARGO BANK	00010	2049628	97.30
			WELLS FARGO BANK	00010	2049629	3.39
			WELLS FARGO BANK	00010	2049631	530.55
			WELLS FARGO BANK	00010	2049633	13,699.60
			WELLS FARGO BANK	00010	2049634	273.15
			WELLS FARGO BANK	00010	2049635	3.17
			WELLS FARGO BANK	00010	2049636	129.73
			WELLS FARGO BANK	00010	2049637	416.12
			WELLS FARGO BANK	00010	2049638	32,030.44
			WELLS FARGO BANK	00010	2049639	6,755.25
			WELLS FARGO BANK	00010	2049640	97.30
			WELLS FARGO BANK	00010	2049641	3.39
			WELLS FARGO BANK	00010	2049643	7,271.39
93508209	6/1/2023	25431	WELLS FARGO BANK	00010	2049518	2,856.68
			WELLS FARGO BANK	00010	2049519	1,549.44
			WELLS FARGO BANK	00010	2049520	15,474.36
			WELLS FARGO BANK	00010	2049521	1,538.70
			WELLS FARGO BANK	00010	2049522	15,587.08
			WELLS FARGO BANK	00010	2049523	8,613.83
			WELLS FARGO BANK	00010	2049524	29,437.07
93508210	6/1/2023	25432	WELLS FARGO BANK	00010	2049525	12,610.46
			WELLS FARGO BANK	00010	2049527	138.19
			WELLS FARGO BANK	00010	2049528	9,600.67
			WELLS FARGO BANK	00010	2049530	32,068.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2049531	17,654.64
			WELLS FARGO BANK	00010	2049533	138.19
			WELLS FARGO BANK	00010	2049534	9,600.67
			WELLS FARGO BANK	00010	2049536	1,015.64
			WELLS FARGO BANK	00010	2049537	44,896.44
			WELLS FARGO BANK	00010	2049538	157.28
93508213	6/1/2023	29456	WELLS FARGO BANK	00010	2049605	11.93
			WELLS FARGO BANK	00010	2049607	30.04
			WELLS FARGO BANK	00010	2049608	100.03
			WELLS FARGO BANK	00010	2049609	152.00
			WELLS FARGO BANK	00010	2049610	192.28
			WELLS FARGO BANK	00010	2049611	75.86
			WELLS FARGO BANK	00010	2049612	69.92
			WELLS FARGO BANK	00010	2049613	49.98
			WELLS FARGO BANK	00010	2049614	29.95
			WELLS FARGO BANK	00010	2049615	2,494.48
93508217	6/1/2023	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2049683	449.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2049685	358.00
93508218	6/1/2023	39966	INTERNAL REVENUE SERVICE	00010	2049686	93.00
			INTERNAL REVENUE SERVICE	00010	2049687	125.00
93508211	6/1/2023	25434	UNITED WAY	00010	2049539	28.00
93508220	6/1/2023	52369	ARIZONA FEDERAL CREDIT UNION	00010	2049689	321.92
93508221	6/1/2023	53213	GURSTEL LAW FIRM PC	00010	2049690	268.34
93508228	6/1/2023	115973	CENTRAL PINAL JUSTICE COURT	00010	2049700	330.27
93508229	6/1/2023	116344	WELLS FARGO	00010	2049701	3,655.64
			WELLS FARGO	00010	2049702	2,741.74
93508230	6/1/2023	116345	WELLS FARGO	00010	2049703	1,411.81
			WELLS FARGO	00010	2049704	1,105.75
93508233	6/1/2023	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2049068	294.70
93508234	6/1/2023	125580	SOUTHWEST LEGAL ASSOCIATES PIERPOINT COM	00010	2049069	257.23
93508248	6/1/2023	10209	CENTURYLINK	00010	2047149	79.76
93508249	6/1/2023	10209	CENTURYLINK	00010	2047151	344.76
93508250	6/1/2023	10209	CENTURYLINK	00010	2047158	21.55
93508251	6/1/2023	10209	CENTURYLINK	00010	2049872	6.38
93508252	6/1/2023	10209	CENTURYLINK	00010	2049873	472.83
93508253	6/1/2023	10209	CENTURYLINK	00010	2049874	26.70
93508254	6/1/2023	10209	CENTURYLINK	00010	2049875	407.87
93508255	6/1/2023	10209	CENTURYLINK	00010	2049876	407.87
93508256	6/1/2023	10209	CENTURYLINK	00010	2049877	407.87
93508257	6/1/2023	10209	CENTURYLINK	00010	2049878	419.09
93508258	6/1/2023	10209	CENTURYLINK	00010	2049879	3,432.64
93508259	6/1/2023	10209	CENTURYLINK	00010	2049880	607.37
93508260	6/1/2023	10209	CENTURYLINK	00010	2049881	33.94
93508261	6/1/2023	10209	CENTURYLINK	00010	2049882	33.94
93508262	6/1/2023	10209	CENTURYLINK	00010	2049883	33.94
93508263	6/1/2023	10209	CENTURYLINK	00010	2049884	33.94
93508265	6/1/2023	10209	CENTURYLINK	00010	2049886	135.04
93508266	6/1/2023	10209	CENTURYLINK	00010	2049887	34.60
93508267	6/1/2023	10209	CENTURYLINK	00010	2049888	34.27
93508268	6/1/2023	10209	CENTURYLINK	00010	2049889	34.60
93508269	6/1/2023	10209	CENTURYLINK	00010	2049890	34.60
93508270	6/1/2023	10209	CENTURYLINK	00010	2049891	38.43
93508271	6/1/2023	10209	CENTURYLINK	00010	2049892	37.04
93508272	6/1/2023	10209	CENTURYLINK	00010	2049893	38.84
93508273	6/1/2023	10209	CENTURYLINK	00010	2049894	69.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508274	6/1/2023	10209	CENTURYLINK	00010	2049895	69.78
93508223	6/1/2023	101307	WELLS FARGO BANK	00010	2049692	75.39
			WELLS FARGO BANK	00010	2049693	75.39
93508224	6/1/2023	102296	U.S. DEPARTMENT OF TREASURY	00010	2049694	154.77
93508225	6/1/2023	103832	WELLS FARGO	00010	2049696	4,200.88
			WELLS FARGO	00010	2049697	3,104.43
93508276	6/1/2023	10945	SHRED-IT	00010	2046997	814.00
93508277	6/1/2023	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2047085	54.35
93508283	6/1/2023	19935	AT&T MOBILITY	00010	2047152	40.24
			AT&T MOBILITY	00010	2047153	40.24
			AT&T MOBILITY	00010	2049869	615.36
			AT&T MOBILITY	00010	2049871	3,289.14
93508284	6/1/2023	20175	BAKER & TAYLOR BOOKS	00010	2047019	37.45
93508279	6/1/2023	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	2047051	69.08
93508280	6/1/2023	12301	VEGA, CARLOS J.	00010	2049954	500.00
			VEGA, CARLOS J.	00010	2049955	500.00
			VEGA, CARLOS J.	00010	2049957	200.00
			VEGA, CARLOS J.	00010	2049959	200.00
			VEGA, CARLOS J.	00010	2049960	200.00
93508282	6/1/2023	19864	APS - AZ PUBLIC SERVICE	00010	2047124	744.61
			APS - AZ PUBLIC SERVICE	00010	2047125	493.11
			APS - AZ PUBLIC SERVICE	00010	2047127	64.39
			APS - AZ PUBLIC SERVICE	00010	2047128	124.44
			APS - AZ PUBLIC SERVICE	00010	2047129	245.33
93508287	6/1/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2047046	14.13
93508288	6/1/2023	21101	ELECTRICAL DIST #2	00010	2049790	1,435.89
			ELECTRICAL DIST #2	00010	2049791	364.35
93508290	6/1/2023	21468	GRAINGER	00010	2047064	41.27
			GRAINGER	00010	2047065	33.92
			GRAINGER	00010	2047066	420.23
			GRAINGER	00010	2047257	355.00
93508285	6/1/2023	20388	BROWN'S PARTSMaster INC	00010	2047040	3,588.74
93508292	6/1/2023	21820	JR MARKSON SECURITY SYSTEMS	00010	2049965	75.00
93508297	6/1/2023	23873	UNIVERSAL POLICE SUPPLY CO	00010	2047000	849.94
			UNIVERSAL POLICE SUPPLY CO	00010	2047001	80.97
93508298	6/1/2023	24001	WAXIE SANITARY SUPPLY	00010	2049781	5,172.97
			WAXIE SANITARY SUPPLY	00010	2049783	1,786.30
			WAXIE SANITARY SUPPLY	00010	2049784	163.50
			WAXIE SANITARY SUPPLY	00010	2049939	496.00
93508299	6/1/2023	27890	VALDEZ, JOSEPH ANDREW	00010	2049822	144.10
93508300	6/1/2023	29586	HUDDLESTON, JAMES E PHD	00010	2049932	500.00
			HUDDLESTON, JAMES E PHD	00010	2049934	75.00
93508310	6/1/2023	32330	VERIZON WIRELESS, BELLEVUE	00010	2047147	46.32
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	51.49
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	51.49
			VERIZON WIRELESS, BELLEVUE	00010	2047147	51.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00010	2047147	51.49
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	46.28
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2047147	51.49
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2047147	51.49
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2047147	539.85
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2047147	46.28
			VERIZON WIRELESS, BELLEVUE	00010	2047147	50.78
93508311	6/1/2023	37221	COX CABLE COMMUNICATIONS	00010	2047157	172.23
93508312	6/1/2023	37221	COX CABLE COMMUNICATIONS	00010	2047159	334.01
93508313	6/1/2023	37221	COX CABLE COMMUNICATIONS	00010	2049870	85.47
93508314	6/1/2023	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2047086	750.00
			BLOOD ALCOHOL TESTING & CONSULTING	00010	2047112	500.00
93508314	6/1/2023	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2047086	750.00-
			BLOOD ALCOHOL TESTING & CONSULTING	00010	2047112	500.00-
93508294	6/1/2023	22862	PITNEY BOWES INC - LEASE	00010	2046996	115.11
93508295	6/1/2023	23189	SALT RIVER PROJECT - SRP	00010	2049909	1,484.33
			SALT RIVER PROJECT - SRP	00010	2049910	3,124.15
			SALT RIVER PROJECT - SRP	00010	2049911	418.41
93508296	6/1/2023	23412	SOUTHWEST GAS CORP	00010	2046980	61.86
			SOUTHWEST GAS CORP	00010	2049904	52.27
			SOUTHWEST GAS CORP	00010	2049906	41.38
			SOUTHWEST GAS CORP	00010	2049908	29.40
93508305	6/1/2023	31652	AZ SECRETARY OF STATE	00010	2047277	43.00
93508306	6/1/2023	31652	AZ SECRETARY OF STATE	00010	2047278	43.00
93508307	6/1/2023	31652	AZ SECRETARY OF STATE	00010	2047279	43.00
93508308	6/1/2023	31652	AZ SECRETARY OF STATE	00010	2047280	43.00
93508303	6/1/2023	31175	REPUBLIC SERVICES	00010	2049740	400.00
			REPUBLIC SERVICES	00010	2049740	121.24
93508319	6/1/2023	39744	FEDEX	00010	2047060	39.27
93508321	6/1/2023	39790	BROWN & ASSOCIATES	00010	2047034	3,421.28
			BROWN & ASSOCIATES	00010	2047035	3,248.33
			BROWN & ASSOCIATES	00010	2047036	4,989.80
			BROWN & ASSOCIATES	00010	2047037	6,565.30
			BROWN & ASSOCIATES	00010	2047038	4,434.68
			BROWN & ASSOCIATES	00010	2047039	3,764.47
93508326	6/1/2023	41464	SANTA CRUZ WATER CO	00010	2049902	566.48
			SANTA CRUZ WATER CO	00010	2049903	566.48
93508330	6/1/2023	45135	PREMIER DOCUMENT SHREDDING INC	00010	2049736	155.52
93508331	6/1/2023	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	274.50
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	63.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	85.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	112.50
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	200.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	28.48
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2049839	1,710.00
93508332	6/1/2023	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2047335	2,827.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2047335	1,845.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2047335	184.71
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2047335	100.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2049944	1,035.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2049944	482.73
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2049944	400.00
93508333	6/1/2023	46347	ANDREW'S REFRIGERATION, INC	00010	2047011	506.25
			ANDREW'S REFRIGERATION, INC	00010	2047011	581.36
			ANDREW'S REFRIGERATION, INC	00010	2047011	10.00
93508329	6/1/2023	43843	EPCOR USA INC	00010	2047137	104.73
			EPCOR USA INC	00010	2047137	60.91
			EPCOR USA INC	00010	2049808	170.28
			EPCOR USA INC	00010	2049808	476.27
			EPCOR USA INC	00010	2049809	154.44
			EPCOR USA INC	00010	2049812	182.40
93508335	6/1/2023	46597	MBI INDUSTRIAL MEDICINE	00010	2046989	242.00
			MBI INDUSTRIAL MEDICINE	00010	2046990	282.00
93508336	6/1/2023	46705	CLIMATEC, LLC	00010	2049838	1,720.00
93508340	6/1/2023	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2047008	485.00
			ADVANCE FORENSIC ASSESSMENTS INC	00010	2047008	940.00
			ADVANCE FORENSIC ASSESSMENTS INC	00010	2047008	210.00
93508341	6/1/2023	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2047138	998.47
93508358	6/1/2023	53872	SHI INTERNATIONAL CORP	00010	2049926	720.00
			SHI INTERNATIONAL CORP	00010	2049926	48.24
93508359	6/1/2023	54261	VALKOS, DONNA	00010	2046987	375.00
			VALKOS, DONNA	00010	2046988	375.00
93508360	6/1/2023	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2047071	17,214.75
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2047071	1,497.69
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2047072	69,617.04
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2047072	6,056.68
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2047074	10,318.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2047074	897.67
93508361	6/1/2023	54582	FX TACTICAL LLC	00010	2047061	826.97
93508362	6/1/2023	55711	EPIFINI LANDSCAPING, INC	00010	2047058	1,620.00
			EPIFINI LANDSCAPING, INC	00010	2047253	763.75
			EPIFINI LANDSCAPING, INC	00010	2047254	1,560.00
			EPIFINI LANDSCAPING, INC	00010	2047255	1,560.00
			EPIFINI LANDSCAPING, INC	00010	2047256	2,052.08
			EPIFINI LANDSCAPING, INC	00010	2047294	119.95
93508363	6/1/2023	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2047095	2,137.50
93508364	6/1/2023	55929	CITY OF COOLIDGE, C.A.R.T.	00010	2049948	23,558.00
93508365	6/1/2023	56006	CAPITOL STRATEGIES, LLC	00010	2049831	8,000.00
93508366	6/1/2023	56165	THE MASTER'S TOUCH, LLC	00010	2049752	2,923.35
93508368	6/1/2023	65713	WIST OFFICE PRODUCTS CO	00010	2049946	212.10
			WIST OFFICE PRODUCTS CO	00010	2049946	62.16
			WIST OFFICE PRODUCTS CO	00010	2049946	355.32
			WIST OFFICE PRODUCTS CO	00010	2049946	34.02
			WIST OFFICE PRODUCTS CO	00010	2049946	137.34
			WIST OFFICE PRODUCTS CO	00010	2049946	282.24
			WIST OFFICE PRODUCTS CO	00010	2049946	145.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WIST OFFICE PRODUCTS CO	00010	2049946	401.10
			WIST OFFICE PRODUCTS CO	00010	2049946	773.64
			WIST OFFICE PRODUCTS CO	00010	2049946	355.32
			WIST OFFICE PRODUCTS CO	00010	2049946	62.16
			WIST OFFICE PRODUCTS CO	00010	2049946	212.10
			WIST OFFICE PRODUCTS CO	00010	2049946	34.03
			WIST OFFICE PRODUCTS CO	00010	2049946	137.34
			WIST OFFICE PRODUCTS CO	00010	2049946	282.24
			WIST OFFICE PRODUCTS CO	00010	2049946	145.32
			WIST OFFICE PRODUCTS CO	00010	2049946	401.10
			WIST OFFICE PRODUCTS CO	00010	2049946	773.64
			WIST OFFICE PRODUCTS CO	00010	2049946	498.96
			WIST OFFICE PRODUCTS CO	00010	2049946	547.68
			WIST OFFICE PRODUCTS CO	00010	2049946	167.16
			WIST OFFICE PRODUCTS CO	00010	2049946	665.70
			WIST OFFICE PRODUCTS CO	00010	2049946	212.10
			WIST OFFICE PRODUCTS CO	00010	2049946	355.32
			WIST OFFICE PRODUCTS CO	00010	2049946	97.44
			WIST OFFICE PRODUCTS CO	00010	2049946	145.32
			WIST OFFICE PRODUCTS CO	00010	2049946	468.72
			WIST OFFICE PRODUCTS CO	00010	2049946	2,418.00
			WIST OFFICE PRODUCTS CO	00010	2049946	645.15
93508369	6/1/2023	84261	UNIFIRST CORP	00010	2049775	189.50
			UNIFIRST CORP	00010	2049777	262.17
93508338	6/1/2023	47427	A.C. SANITATION SERVICE LLC	00010	2049952	128.70
			A.C. SANITATION SERVICE LLC	00010	2049953	257.40
93508343	6/1/2023	50547	BROWN & BIGELOW, INC	00010	2049830	664.90
93508355	6/1/2023	52458	ELECTRICAL DISTRICT NO. 3	00010	2047133	201.50
			ELECTRICAL DISTRICT NO. 3	00010	2047135	732.48
			ELECTRICAL DISTRICT NO. 3	00010	2047136	1,989.34
			ELECTRICAL DISTRICT NO. 3	00010	2049794	210.12
93508356	6/1/2023	52475	OFFENDERWATCH	00010	2046994	285.39
			OFFENDERWATCH	00010	2046995	35.00
			OFFENDERWATCH	00010	2049916	49.77
93508372	6/1/2023	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2049941	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2049943	250.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2049943	150.00
93508353	6/1/2023	51624	CENTURYLINK	00010	2047150	1,264.53
93508374	6/1/2023	102455	FISH, JULIE A	00010	2049841	112.50
93508376	6/1/2023	102888	HALL, KARIN J	00010	2047139	127.50
			HALL, KARIN J	00010	2047324	172.50
93508378	6/1/2023	103219	CANALEZ, NATHAN	00010	2047322	172.50
93508385	6/1/2023	104567	ARIZONA COMMERCE AUTHORITY	00010	2049956	1,500.00
93508386	6/1/2023	104787	GRAYBAR ELECTRIC COMPANY, INC	00010	2047068	2,630.00
			GRAYBAR ELECTRIC COMPANY, INC	00010	2047068	226.18
93508436	6/1/2023	118021	VERIZON WIRELESS	00010	2047146	31.90
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	36.28
			VERIZON WIRELESS	00010	2047146	55.30
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	46.32
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	79.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	40.01
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	31.90
			VERIZON WIRELESS	00010	2047146	36.28
			VERIZON WIRELESS	00010	2047146	36.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	78.91
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	51.44
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	55.30
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	50.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.71
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	55.30
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.54
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	55.30
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	55.30
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	41.21
			VERIZON WIRELESS	00010	2047146	46.28
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	60.78
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	50.78
			VERIZON WIRELESS	00010	2047146	55.30
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	65.93
			VERIZON WIRELESS	00010	2047146	36.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	36.28
			VERIZON WIRELESS	00010	2047146	51.49
			VERIZON WIRELESS	00010	2047146	462.83
			VERIZON WIRELESS	00010	2047146	51.49
93508437	6/1/2023	118021	VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	35.01
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	58.42
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	66.56
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	36.28
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	59.23
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	59.23
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2049907	36.93
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	160.52
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.66
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.66
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	52.18
			VERIZON WIRELESS	00010	2049907	52.18
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	52.18
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.66
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	54.05
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	40.03
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	60.78
			VERIZON WIRELESS	00010	2049907	60.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	40.01
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	50.71
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	54.05
			VERIZON WIRELESS	00010	2049907	46.32
			VERIZON WIRELESS	00010	2049907	50.78
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	51.49
			VERIZON WIRELESS	00010	2049907	51.49
93508446	6/1/2023	121904	PINAL COUNTY HISTORICAL SOCIETY INC	00010	2049917	1,000.00
93508447	6/1/2023	122063	JUAN AND ONLY MOBILE DETAILING	00010	2049973	80.00
93508388	6/1/2023	104911	WELLS FARGO - EXPERTPAY	00010	2049824	3.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	6.00
			WELLS FARGO - EXPERTPAY	00010	2049824	15.00
			WELLS FARGO - EXPERTPAY	00010	2049824	6.00
			WELLS FARGO - EXPERTPAY	00010	2049824	10.50
			WELLS FARGO - EXPERTPAY	00010	2049824	6.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	10.50
			WELLS FARGO - EXPERTPAY	00010	2049824	55.50
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	12.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	9.00
			WELLS FARGO - EXPERTPAY	00010	2049824	13.50
			WELLS FARGO - EXPERTPAY	00010	2049824	3.00
			WELLS FARGO - EXPERTPAY	00010	2049824	6.00
			WELLS FARGO - EXPERTPAY	00010	2049824	1.50
93508389	6/1/2023	105023	BATTERIES + BULBS CASA GRANDE	00010	2047031	1,164.60
93508390	6/1/2023	105104	CONCUR TECHNOLOGIES, INC	00010	2047050	2,174.98
93508391	6/1/2023	105156	HEMELSTRAND, MATTHEW P	00010	2047140	144.50
93508392	6/1/2023	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2047293	8,529.08
93508394	6/1/2023	108526	BLUE CORE INVESTIGATIVE SOLUTIONS LLC	00010	2047272	4,823.50
93508395	6/1/2023	108575	PROTIVITI, INC.	00010	2049737	14,355.00
93508399	6/1/2023	110300	DODT, SUZI L	00010	2047116	39.99
			DODT, SUZI L	00010	2047117	48.10
93508382	6/1/2023	103856	CLIFTONLARSONALLEN LLP	00010	2049837	7,326.38
93508383	6/1/2023	104257	CORDANT HEALTH SOLUTIONS	00010	2049963	1,407.12
93508403	6/1/2023	110852	TAX MANAGEMENT ASSOCIATES, INC	00010	2049751	29,400.00
93508404	6/1/2023	111205	RODRIGUEZ, GABRIEL	00010	2049866	127.50
93508406	6/1/2023	112014	METRO FIRE EQUIPMENT	00010	2046991	640.00
			METRO FIRE EQUIPMENT	00010	2046992	522.00
			METRO FIRE EQUIPMENT	00010	2046993	295.00
			METRO FIRE EQUIPMENT	00010	2049731	646.00
			METRO FIRE EQUIPMENT	00010	2049732	661.56
			METRO FIRE EQUIPMENT	00010	2049915	662.75
93508407	6/1/2023	112061	LOEHRS FORENSICS	00010	2047089	10,200.00
93508408	6/1/2023	112143	USA FORENSIC LLC	00010	2047320	6,875.00
93508409	6/1/2023	112353	ASSUMPTION OF THE BLESSED VIRGIN MARY	00010	2047265	7,828.64
93508410	6/1/2023	112724	LOOMIS	00010	2049843	1,706.42
93508418	6/1/2023	113910	ENTERPRISE SECURITY, INC	00010	2047292	413.61
			ENTERPRISE SECURITY, INC	00010	2047292	827.22
			ENTERPRISE SECURITY, INC	00010	2047292	2,464.83
			ENTERPRISE SECURITY, INC	00010	2047292	1,098.54
			ENTERPRISE SECURITY, INC	00010	2047292	417.96
93508419	6/1/2023	114039	JAMES HOLMES, PSY. D. LLC	00010	2049936	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2049938	252.50
			JAMES HOLMES, PSY. D. LLC	00010	2049940	200.00
93508428	6/1/2023	116379	DOOLEY ENTERPRISES INC	00010	2047052	1,159.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DOOLEY ENTERPRISES INC	00010	2047052	374.22
			DOOLEY ENTERPRISES INC	00010	2047052	133.41
			DOOLEY ENTERPRISES INC	00010	2047052	134.57
			DOOLEY ENTERPRISES INC	00010	2047053	241.22
			DOOLEY ENTERPRISES INC	00010	2047053	39.34
			DOOLEY ENTERPRISES INC	00010	2047053	20.99
93508412	6/1/2023	113266	BLOOD ALCOHOL TESTING & CONSULTING LLC	00010	2047261	500.00
93508413	6/1/2023	113277	CASA GRANDE RENT A CAN	00010	2047045	691.80
93508414	6/1/2023	113560	AMERICAN TOWERS LLC	00010	2047245	2,622.60
93508415	6/1/2023	113644	PEREZ, JEFF J	00010	2049819	310.50
93508421	6/1/2023	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2049974	4,633.33
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2049975	1,400.00
93508424	6/1/2023	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2049913	400.00
93508425	6/1/2023	115341	THORNTON, BRIAN CHRISTOPHER	00010	2049820	310.50
93508435	6/1/2023	117998	JOBING.COM	00010	2047268	70.00
			JOBING.COM	00010	2047269	30.00
			JOBING.COM	00010	2047270	19.40
93508449	6/1/2023	122632	PRICELESS MITIGATION SERVICES LLC	00010	2049807	4,252.50
			PRICELESS MITIGATION SERVICES LLC	00010	2049807	351.00
93508433	6/1/2023	117720	KNOWINK LLC	00010	2049967	28,750.00
			KNOWINK LLC	00010	2049968	1,605.00
93508440	6/1/2023	120409	SCHINDLER ELEVATOR CORPORATION	00010	2049741	4,348.44
93508441	6/1/2023	120780	LOVELIS, PAUL F	00010	2047321	194.25
			LOVELIS, PAUL F	00010	2047321	186.41
93508442	6/1/2023	121111	THE FORENSIC PANEL	00010	2027802	58,232.50
93508443	6/1/2023	121516	JCLOUD LAW	00010	2049945	11,488.26
93508452	6/1/2023	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2047081	2,000.00
93508453	6/1/2023	123257	DINGMAN, STEVEN LAWRENCE	00010	2047123	23.42
93508455	6/1/2023	123601	DEL BARTO, LUCIA T	00010	2047329	172.50
93508460	6/1/2023	124109	INCLAN, LLUVIA MAYORGA	00010	2047262	196.50
93508461	6/1/2023	124380	CHILD NEUROLOGY, INC, P.C.	00010	2047271	8,000.00
93508462	6/1/2023	124640	SMITH, JARED	00010	2049867	127.50
93508463	6/1/2023	124641	GUERRERO, ALISHA A	00010	2047328	172.50
93508464	6/1/2023	124734	EMERALD PHOENIX, LLC	00010	2047056	128.40
93508465	6/1/2023	124752	ACCOUNTABILIT, LLC	00010	2047334	945.00
93508466	6/1/2023	125241	A NEW LEAF, INC	00010	2047244	6,266.19
93508467	6/1/2023	125260	CENTER PARK APARTMENTS, LLC	00010	2047048	1,262.32
93508468	6/1/2023	125313	GOODYEAR COMMERCIAL TIRE & SERVICE CENT	00010	2049971	2,727.77
93508473	6/1/2023	126106	AMERICAN BLAST SYSTEMS INC.	00010	2047010	18,990.00
			AMERICAN BLAST SYSTEMS INC.	00010	2047010	1,200.00
93508474	6/1/2023	126107	DURHAM COMMUNICATIONS, INC	00010	2047055	7,555.36
			DURHAM COMMUNICATIONS, INC	00010	2047055	589.32
			DURHAM COMMUNICATIONS, INC	00010	2047059	7,555.36
			DURHAM COMMUNICATIONS, INC	00010	2047059	589.31
			DURHAM COMMUNICATIONS, INC	00010	2047059	.01
93508475	6/1/2023	126110	UMAREX USA INC	00010	2049768	2,313.75
			UMAREX USA INC	00010	2049768	360.00
			UMAREX USA INC	00010	2049768	104.25
93508476	6/1/2023	126134	OPEX CORPOORATION	00010	2049734	1,884.10
			OPEX CORPOORATION	00010	2049734	5,733.00
			OPEX CORPOORATION	00010	2049734	50,200.00
			OPEX CORPOORATION	00010	2049734	5,450.00
			OPEX CORPOORATION	00010	2049734	735.00
			OPEX CORPOORATION	00010	2049734	1,220.00
			OPEX CORPOORATION	00010	2049734	930.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			OPEX CORPOORATION	00010	2049734	3,085.00
			OPEX CORPOORATION	00010	2049734	36,200.00
			OPEX CORPOORATION	00010	2049734	1,250.00
			OPEX CORPOORATION	00010	2049734	3,305.00
			OPEX CORPOORATION	00010	2049734	430.00
93508477	6/1/2023	126172	BROWN, NATALIE JEAN NOVICK	00010	2047336	12,250.00
93508478	6/1/2023	126251	HEIMAN, JAMES T	00010	2047314	127.50
			HEIMAN, JAMES T	00010	2047323	172.50
93508479	6/1/2023	126280	TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2049753	49,750.00
			TOPFLIGHT ELITE TRAINING AND CHARTER SER	00010	2049754	49,750.00
93508480	6/1/2023	126308	CAMPBELL, AMANDA L	00010	2047325	172.50
93508481	6/1/2023	126327	GARCIA, ANGIE	00010	2047326	172.50
93508483	6/1/2023	126332	ARIZONA WATER COMPANY	00010	2047130	30.25
93508484	6/1/2023	126334	ARIZONA WATER COMPANY	00010	2049782	106.32
			ARIZONA WATER COMPANY	00010	2049786	89.37
			ARIZONA WATER COMPANY	00010	2049787	85.70
			ARIZONA WATER COMPANY	00010	2049788	1,453.47
93508485	6/1/2023	126484	HUTTON, RONNIE L & MARY L	00010	2047101	6.00
93508492	6/1/2023	126494	US BANK/COMMERCIAL LOAN SERVICES-EAST	00010	2047306	30.00
93508493	6/1/2023	126495	KINDER MORGAN INC	00010	2047305	18.00
93508494	6/1/2023	126500	GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047120	4,320.07
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047120	85.65
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047120	72.28
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047120	750.00
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047120	750.00
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047121	730.07
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047121	85.65
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047121	72.28
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047122	3,196.07
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047122	85.65
			GUEFEN DEVELOPMENT PARTNERS, LLC	00010	2047122	72.28
93508499	6/1/2023	281391	DELL COMPUTER COMPANY	00010	2049964	115.12
			DELL COMPUTER COMPANY	00010	2049964	1,665.00
93508500	6/1/2023	505654	WHITE JR, ROCKY D	00010	2046979	55.50
			WHITE JR, ROCKY D	00010	2046979	222.00
			WHITE JR, ROCKY D	00010	2046979	51.00-
			WHITE JR, ROCKY D	00010	2046979	42.75
93508501	6/1/2023	507277	MORRISON, GLENN A	00010	2049810	266.19
			MORRISON, GLENN A	00010	2049810	83.61
93508502	6/1/2023	507813	PILE, KELLY	00010	2049898	127.50
93508503	6/1/2023	507847	SLOAN, MICHAEL W	00010	2049811	344.63
93508504	6/1/2023	507954	ROLL, GERALDINE L	00010	2049868	62.50
93508505	6/1/2023	507989	PETKOVIC, GORAN	00010	2049865	62.50
93508506	6/1/2023	700508	CONTRERAS, KENNETH E	00010	2047263	326.25
93508516	6/5/2023	122363	AMERICAN FIDELITY ADMINISTRATIVE SERVICE	00010	2050124	4,588.90
			AMERICAN FIDELITY ADMINISTRATIVE SERVICE	00010	2050124	249.85
93508517	6/6/2023	20134	WELLS FARGO BANK	00010	2050044	228.60
			WELLS FARGO BANK	00010	2050046	228.60
			WELLS FARGO BANK	00010	2050047	2.66
			WELLS FARGO BANK	00010	2050048	2.66
93508518	6/6/2023	25426	WELLS FARGO BANK	00010	2050049	132.93
			WELLS FARGO BANK	00010	2050050	117.82
			WELLS FARGO BANK	00010	2050051	117.82
			WELLS FARGO BANK	00010	2050052	27.55
			WELLS FARGO BANK	00010	2050053	27.55

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508519	6/6/2023	25427	WELLS FARGO BANK	00010	2050045	41.79
93508457	6/1/2023	123792	BUCHANAN, MICHELLE M	00010	2047330	172.50
93508510	6/1/2023	932815	GAXIOLA, JOSE L	00010	2049976	97.83
93508511	6/1/2023	1415558	ESPINOZA JR, ADOLFO	00010	2047264	326.25
93508513	6/1/2023	1579756	HANSEN, DANIEL R	00010	2047327	172.50
93508514	6/1/2023	46868	HEINFELD, MEECH, & COMPANY	00010	2049977	17,500.00
93508532	6/6/2023	10209	CENTURYLINK	00010	2050329	59.99
93508534	6/6/2023	10209	CENTURYLINK	00010	2050331	34.89
93508535	6/6/2023	10209	CENTURYLINK	00010	2050333	3,213.85
93508536	6/6/2023	10945	SHRED-IT	00010	2050167	59.06
93508540	6/6/2023	20314	BOB BARKER CO	00010	2050017	767.40
			BOB BARKER CO	00010	2050017	364.80
			BOB BARKER CO	00010	2050017	98.50
93508537	6/6/2023	11792	DIAMONDBACK POLICE SUPPLY CO INC	00010	2050022	5,840.00
			DIAMONDBACK POLICE SUPPLY CO INC	00010	2050022	508.08
93508544	6/6/2023	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2050219	305.78
93508551	6/6/2023	24001	WAXIE SANITARY SUPPLY	00010	2050273	244.54
			WAXIE SANITARY SUPPLY	00010	2050274	317.75
93508552	6/6/2023	25079	PINAL COUNTY TREASURER	00010	2050192	1,056.58
			PINAL COUNTY TREASURER	00010	2050193	545.25
			PINAL COUNTY TREASURER	00010	2050194	162.99
			PINAL COUNTY TREASURER	00010	2050195	590.46
			PINAL COUNTY TREASURER	00010	2050196	258.79
			PINAL COUNTY TREASURER	00010	2050197	2,151.79
			PINAL COUNTY TREASURER	00010	2050198	3,835.59
			PINAL COUNTY TREASURER	00010	2050199	1,549.62
			PINAL COUNTY TREASURER	00010	2050200	260.89
93508553	6/6/2023	27891	THOMAS, MATTHEW	00010	2050129	55.50
			THOMAS, MATTHEW	00010	2050129	148.00
			THOMAS, MATTHEW	00010	2050129	17.00-
			THOMAS, MATTHEW	00010	2050129	42.75
93508554	6/6/2023	28727	MOBILE MINI INC	00010	2050149	205.62
93508555	6/6/2023	31131	CDW GOVERNMENT	00010	2050018	397.22
			CDW GOVERNMENT	00010	2050018	26.61
			CDW GOVERNMENT	00010	2050019	397.22
			CDW GOVERNMENT	00010	2050019	26.61
93508556	6/6/2023	32330	VERIZON WIRELESS, BELLEVUE	00010	2050358	1,424.41
93508557	6/6/2023	32330	VERIZON WIRELESS, BELLEVUE	00010	2050361	1,907.96
93508558	6/6/2023	32535	LANGUAGE LINE SERVICES	00010	2050368	30.52
			LANGUAGE LINE SERVICES	00010	2050368	139.24
			LANGUAGE LINE SERVICES	00010	2050368	4.25
			LANGUAGE LINE SERVICES	00010	2050368	22.68
93508559	6/6/2023	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	00010	2050034	840.00
93508560	6/6/2023	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	00010	2050074	105.00
93508561	6/6/2023	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	00010	2050075	105.00
93508562	6/6/2023	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	00010	2050076	105.00
93508565	6/6/2023	36597	VERIZON WIRELESS	00010	2050336	1,525.79
			VERIZON WIRELESS	00010	2050352	112.27
93508566	6/6/2023	37221	COX CABLE COMMUNICATIONS	00010	2050332	274.25
93508567	6/6/2023	37221	COX CABLE COMMUNICATIONS	00010	2050335	2,138.72
93508568	6/6/2023	37221	COX CABLE COMMUNICATIONS	00010	2050366	199.00
93508581	6/6/2023	41248	ARIZONA SECRETARY OF STATE	00010	2050070	50.00
			ARIZONA SECRETARY OF STATE	00010	2050123	50.00
93508582	6/6/2023	42217	APDA- AZ PUBLIC DEFENDER'S ASSOCIATION	00010	2050218	550.00
93508583	6/6/2023	42569	TISCHLERBISE INC	00010	2050170	1,593.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TISCHLERBISE INC	00010	2050170	1,200.85
			TISCHLERBISE INC	00010	2050170	5.41
			TISCHLERBISE INC	00010	2050170	1,985.49
			TISCHLERBISE INC	00010	2050170	14.51
			TISCHLERBISE INC	00010	2050170	599.67
			TISCHLERBISE INC	00010	2050170	.33
			TISCHLERBISE INC	00010	2050170	297.82
			TISCHLERBISE INC	00010	2050170	2.18
93508584	6/6/2023	44584	SPARKLETTS	00010	2050320	13.72
			SPARKLETTS	00010	2050321	71.22
93508585	6/6/2023	45135	PREMIER DOCUMENT SHREDDING INC	00010	2050155	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050156	78.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050157	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050307	198.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050309	35.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050310	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050312	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050313	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050315	138.00
93508548	6/6/2023	22402	MOTOROLA SOLUTIONS, INC	00010	2050302	193,980.75
			MOTOROLA SOLUTIONS, INC	00010	2050302	12,996.71
93508549	6/6/2023	22862	PITNEY BOWES INC - LEASE	00010	2050154	1,864.61
93508550	6/6/2023	23189	SALT RIVER PROJECT - SRP	00010	2050140	244.74
			SALT RIVER PROJECT - SRP	00010	2050145	42.25
93508587	6/6/2023	50387	JULIANO, DANIEL	00010	2050183	150.00
			JULIANO, DANIEL	00010	2050184	500.00
93508595	6/6/2023	52984	REALAUCTION.COM LLC	00010	2050159	450.00
93508596	6/6/2023	53946	SKYFLIGHT SERVICES LLC	00010	2050168	232.40
			SKYFLIGHT SERVICES LLC	00010	2050168	7,200.00
93508597	6/6/2023	54582	FX TACTICAL LLC	00010	2050025	904.41
			FX TACTICAL LLC	00010	2050026	644.01
93508598	6/6/2023	55746	MCCLOSKEY MITIGATION LLC	00010	2050109	9,562.50
			MCCLOSKEY MITIGATION LLC	00010	2050109	212.22
			MCCLOSKEY MITIGATION LLC	00010	2050109	7,715.50
			MCCLOSKEY MITIGATION LLC	00010	2050109	212.22
93508599	6/6/2023	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050201	1,440.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050202	1,351.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050203	3,091.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050204	2,390.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050205	965.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050206	1,726.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050207	2,266.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050208	2,397.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050209	682.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050210	1,072.50
93508600	6/6/2023	79576	HOYOS, GILBERTO A	00010	2050223	55.50
			HOYOS, GILBERTO A	00010	2050223	42.75
93508602	6/6/2023	84261	UNIFIRST CORP	00010	2050267	177.59
			UNIFIRST CORP	00010	2050268	251.52
93508589	6/6/2023	50993	FITZGIBBONS LAW OFFICE, PLC	00010	2050215	2,210.00
			FITZGIBBONS LAW OFFICE, PLC	00010	2050215	19.40
			FITZGIBBONS LAW OFFICE, PLC	00010	2050215	55.40
93508591	6/6/2023	52260	MERCURY DELIVERY SERVICE, LLC	00010	2050148	1,960.00
93508592	6/6/2023	52407	SOSLOWSKY LAW FIRM	00010	2050212	7,321.85
			SOSLOWSKY LAW FIRM	00010	2050212	4,770.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508606	6/6/2023	101108	SIRLIN, GINGER MARIE	00010	2050122	6,708.00
			SIRLIN, GINGER MARIE	00010	2050122	151.51
			SIRLIN, GINGER MARIE	00010	2050122	80.19
93508607	6/6/2023	101551	ROX MEDIA GROUP	00010	2050316	1,527.00
93508610	6/6/2023	102351	FERNANDO, RUSTY D	00010	2050035	324.50
93508611	6/6/2023	102434	FARNSWORTH, TANNER L	00010	2050221	55.50
			FARNSWORTH, TANNER L	00010	2050221	42.75
93508613	6/6/2023	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2050179	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2050180	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2050181	200.00
93508614	6/6/2023	103383	PITNEY BOWES BANK INC RESERVE ACCOUNT	00010	2050084	5,000.00
93508615	6/6/2023	104840	PANUCO, ROSEMARY GORDON	00010	2050189	577.50
93508616	6/6/2023	105035	DANIELS, SHAUN E	00010	2050036	150.86
93508617	6/6/2023	105169	PICKETT, JAMES B	00010	2050132	44.25
			PICKETT, JAMES B	00010	2050132	295.00
			PICKETT, JAMES B	00010	2050132	65.00-
			PICKETT, JAMES B	00010	2050132	34.50
93508618	6/6/2023	105186	FARO TECHNOLOGIES, INC	00010	2050023	1,180.00
			FARO TECHNOLOGIES, INC	00010	2050023	980.00
93508619	6/6/2023	105305	STOLTZ, JULIA M	00010	2050133	44.25
			STOLTZ, JULIA M	00010	2050133	295.00
			STOLTZ, JULIA M	00010	2050133	65.00-
			STOLTZ, JULIA M	00010	2050133	34.50
93508621	6/6/2023	108835	DE LA TORRE, YVONNE M	00010	2049982	802.75
93508625	6/6/2023	109469	SEIFERT, AARON	00010	2050220	55.50
			SEIFERT, AARON	00010	2050220	222.00
			SEIFERT, AARON	00010	2050220	51.00-
			SEIFERT, AARON	00010	2050220	42.75
93508630	6/6/2023	111205	RODRIGUEZ, GABRIEL	00010	2050112	172.50
93508631	6/6/2023	111239	CZOP LAW FIRM PLLC	00010	2050188	4,618.27
93508632	6/6/2023	111291	SERVICE LAW GROUP, PLLC	00010	2050110	17,006.12
			SERVICE LAW GROUP, PLLC	00010	2050110	2,101.88
93508633	6/6/2023	111420	ZACHARY LAW GROUP, LLC	00010	2050211	3,300.00
			ZACHARY LAW GROUP, LLC	00010	2050211	3,532.50
			ZACHARY LAW GROUP, LLC	00010	2050211	157.50
93508634	6/6/2023	112061	LOEHRS FORENSICS	00010	2049981	1,350.00
93508635	6/6/2023	112089	US IMAGING, INC	00010	2050269	930.48
93508637	6/6/2023	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2050186	12,360.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2050186	5,985.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2050186	1,072.50
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2050186	165.54
93508638	6/6/2023	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2050187	4,725.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2050187	465.00
93508639	6/6/2023	113760	RICE, DANNY J	00010	2050137	55.50
			RICE, DANNY J	00010	2050137	296.00
			RICE, DANNY J	00010	2050137	68.00-
			RICE, DANNY J	00010	2050137	42.75
93508642	6/6/2023	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2050299	400.00
93508643	6/6/2023	115797	UBIQUS REPORTING INC	00010	2050323	686.20
93508627	6/6/2023	109657	DRAKE, CELIA	00010	2050182	500.00
93508658	6/6/2023	117240	TYR TACTICAL LLC	00010	2050266	1,593.52
			TYR TACTICAL LLC	00010	2050266	1,260.00
			TYR TACTICAL LLC	00010	2050266	687.92
			TYR TACTICAL LLC	00010	2050266	335.92
			TYR TACTICAL LLC	00010	2050266	50.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			TYR TACTICAL LLC	00010	2050266	367.92
			TYR TACTICAL LLC	00010	2050266	509.92
			TYR TACTICAL LLC	00010	2050266	389.29
93508659	6/6/2023	117734	LONG WATER MANAGEMENT LLC	00010	2050028	1,929.00
93508664	6/6/2023	118021	VERIZON WIRELESS	00010	2050340	40.01
			VERIZON WIRELESS	00010	2050340	50.78
			VERIZON WIRELESS	00010	2050340	51.49
			VERIZON WIRELESS	00010	2050340	51.49
			VERIZON WIRELESS	00010	2050340	51.49
			VERIZON WIRELESS	00010	2050340	43.17
			VERIZON WIRELESS	00010	2050340	50.78
			VERIZON WIRELESS	00010	2050340	16.92
			VERIZON WIRELESS	00010	2050340	16.92
			VERIZON WIRELESS	00010	2050340	16.94
93508665	6/6/2023	118021	VERIZON WIRELESS	00010	2050341	1,060.20
93508666	6/6/2023	118021	VERIZON WIRELESS	00010	2050342	30.41
			VERIZON WIRELESS	00010	2050342	41.21
			VERIZON WIRELESS	00010	2050342	51.49
			VERIZON WIRELESS	00010	2050342	51.49
			VERIZON WIRELESS	00010	2050342	51.49
			VERIZON WIRELESS	00010	2050342	41.21
			VERIZON WIRELESS	00010	2050342	41.21
93508668	6/6/2023	118021	VERIZON WIRELESS	00010	2050344	411.21
93508669	6/6/2023	118021	VERIZON WIRELESS	00010	2050345	58.75
93508670	6/6/2023	118021	VERIZON WIRELESS	00010	2050346	50.78
93508671	6/6/2023	118021	VERIZON WIRELESS	00010	2050347	1,253.30
93508672	6/6/2023	118021	VERIZON WIRELESS	00010	2050348	193.77
93508673	6/6/2023	118021	VERIZON WIRELESS	00010	2050349	101.56
93508674	6/6/2023	118021	VERIZON WIRELESS	00010	2050350	775.71
93508675	6/6/2023	118021	VERIZON WIRELESS	00010	2050351	102.98
93508676	6/6/2023	118021	VERIZON WIRELESS	00010	2050353	369.72
93508677	6/6/2023	118021	VERIZON WIRELESS	00010	2050354	154.47
93508678	6/6/2023	118021	VERIZON WIRELESS	00010	2050355	649.12
93508679	6/6/2023	118021	VERIZON WIRELESS	00010	2050356	60.78
			VERIZON WIRELESS	00010	2050356	60.78
			VERIZON WIRELESS	00010	2050356	60.78
			VERIZON WIRELESS	00010	2050356	60.78
			VERIZON WIRELESS	00010	2050356	60.78
			VERIZON WIRELESS	00010	2050356	60.78
			VERIZON WIRELESS	00010	2050356	60.78
93508681	6/6/2023	118021	VERIZON WIRELESS	00010	2050359	46.32
			VERIZON WIRELESS	00010	2050359	41.21
			VERIZON WIRELESS	00010	2050359	51.49
			VERIZON WIRELESS	00010	2050359	51.49
			VERIZON WIRELESS	00010	2050359	60.78
			VERIZON WIRELESS	00010	2050359	60.78
			VERIZON WIRELESS	00010	2050359	60.78
			VERIZON WIRELESS	00010	2050359	60.78
			VERIZON WIRELESS	00010	2050359	51.49
			VERIZON WIRELESS	00010	2050359	41.21
93508682	6/6/2023	118021	VERIZON WIRELESS	00010	2050360	1,893.12
93508683	6/6/2023	118021	VERIZON WIRELESS	00010	2050362	263.90
93508661	6/6/2023	118021	VERIZON WIRELESS	00010	2050337	51.49
			VERIZON WIRELESS	00010	2050337	51.49
			VERIZON WIRELESS	00010	2050337	17.16
			VERIZON WIRELESS	00010	2050337	17.16
			VERIZON WIRELESS	00010	2050337	17.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2050337	17.16
			VERIZON WIRELESS	00010	2050337	17.17
			VERIZON WIRELESS	00010	2050337	17.17
93508662	6/6/2023	118021	VERIZON WIRELESS	00010	2050338	200.08
93508691	6/6/2023	119160	VOIANCE LANGUAGE SERVICES LLC	00010	2050324	246.62
93508692	6/6/2023	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2050217	1,912.50
93508693	6/6/2023	119851	SERDY, JEFFREY M	00010	2050118	87.78
93508694	6/6/2023	120660	MOTOROLA SOLUTIONS INC	00010	2050150	615.00
93508695	6/6/2023	121984	LEVEL 3 COMMUNICATION, LLC	00010	2050334	3,540.41
93508696	6/6/2023	122364	FORWARD TILT LLC	00010	2050024	687.00
			FORWARD TILT LLC	00010	2050024	8,844.00
			FORWARD TILT LLC	00010	2050024	640.00
			FORWARD TILT LLC	00010	2050024	429.00
			FORWARD TILT LLC	00010	2050024	1,750.00
			FORWARD TILT LLC	00010	2050024	922.19
93508655	6/6/2023	115976	RUSINSKI LAW FIRM LLC	00010	2050213	6,075.00
93508686	6/6/2023	118021	VERIZON WIRELESS	00010	2050365	241.94
93508698	6/6/2023	122445	INURRIAGA, GUADALUPE	00010	2050069	172.50
93508701	6/6/2023	122584	TRAIL STEWARDSHIP SOLUTIONS	00010	2050265	750.00
			TRAIL STEWARDSHIP SOLUTIONS	00010	2050265	750.00
			TRAIL STEWARDSHIP SOLUTIONS	00010	2050265	1,500.00
93508702	6/6/2023	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2050216	1,845.00
93508703	6/6/2023	122650	SADDLE SORE LLC	00010	2050317	1,600.00
93508704	6/6/2023	122684	E.M. HALE LAW PLLC	00010	2050190	3,660.00
93508705	6/6/2023	122794	ZAYO GROUP LLC	00010	2050367	4,073.24
93508706	6/6/2023	122834	NORTON, DAVID BRUCE	00010	2050106	250.00
93508707	6/6/2023	122959	LB TECHNOLOGY INC	00010	2050015	57.19
93508708	6/6/2023	123022	BLUE LINE FORENSIC PLLC	00010	2050185	500.00
93508709	6/6/2023	123171	SMERKAR, JASON	00010	2050121	111.35
93508711	6/6/2023	123264	CASTILLO SALINAS, ERICA NOEMI	00010	2050080	172.50
93508712	6/6/2023	123360	WALLACE, CHELLI M	00010	2050214	1,500.00
			WALLACE, CHELLI M	00010	2050376	15,563.97
93508713	6/6/2023	123763	DEPRIMO, SHERRI LYNN	00010	2049979	172.50
93508714	6/6/2023	124550	RIVAS, LUZ A	00010	2050139	172.50
93508716	6/6/2023	124640	SMITH, JARED	00010	2050114	172.50
93508717	6/6/2023	125554	MARIN, NORMA A	00010	2050173	162.70
93508719	6/6/2023	125776	PINAL COUNTY AUTOGLASS LLC	00010	2042452	330.57
			PINAL COUNTY AUTOGLASS LLC	00010	2042454	924.53
			PINAL COUNTY AUTOGLASS LLC	00010	2042455	418.99
			PINAL COUNTY AUTOGLASS LLC	00010	2042457	910.55
			PINAL COUNTY AUTOGLASS LLC	00010	2042459	786.40
			PINAL COUNTY AUTOGLASS LLC	00010	2042460	340.30
			PINAL COUNTY AUTOGLASS LLC	00010	2042462	279.96
93508720	6/6/2023	125944	MORSE, JENNIFER LLC	00010	2050107	160.00
93508721	6/6/2023	125968	ENGSTROM, TRINITY	00010	2050021	217.00
93508688	6/6/2023	118663	LEMOINE, MICHAEL L	00010	2050369	34.48
93508689	6/6/2023	118967	GULLEY, COURTNEY	00010	2049988	78.50
93508724	6/6/2023	126116	REPORTS NOW, INC.	00010	2050160	20,000.00
93508728	6/6/2023	126301	DEBTBOOK	00010	2050297	15,000.00
			DEBTBOOK	00010	2050297	1,140.00
93508729	6/6/2023	126323	TOMBSTONE TACTICAL	00010	2050264	1,075.00
			TOMBSTONE TACTICAL	00010	2050264	15.00
93508730	6/6/2023	126326	SIMAS, JADE	00010	2050172	56.16
93508738	6/6/2023	224525	RUSHING, DION L	00010	2050224	55.50
			RUSHING, DION L	00010	2050224	42.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508752	6/6/2023	691346	PEOPLE, DOUGLAS M	00010	2050135	55.50
			PEOPLE, DOUGLAS M	00010	2050135	296.00
			PEOPLE, DOUGLAS M	00010	2050135	68.00-
			PEOPLE, DOUGLAS M	00010	2050135	42.75
93508753	6/6/2023	928382	BRACAMONTE, GUADALUPE M	00010	2049980	217.00
93508754	6/6/2023	1149388	MARTIN, CHRISTOPHER A	00010	2050136	55.50
			MARTIN, CHRISTOPHER A	00010	2050136	296.00
			MARTIN, CHRISTOPHER A	00010	2050136	68.00-
			MARTIN, CHRISTOPHER A	00010	2050136	42.75
93508754	6/6/2023	1149388	MARTIN, CHRISTOPHER A	00010	2050136	55.50-
			MARTIN, CHRISTOPHER A	00010	2050136	296.00-
			MARTIN, CHRISTOPHER A	00010	2050136	68.00
			MARTIN, CHRISTOPHER A	00010	2050136	42.75-
93508755	6/6/2023	1212268	HARTWIG, KELLY A	00010	2049983	1,492.55
93508756	6/6/2023	1599698	TEEPLE, ROSS G	00010	2050130	55.50
			TEEPLE, ROSS G	00010	2050130	148.00
			TEEPLE, ROSS G	00010	2050130	17.00-
			TEEPLE, ROSS G	00010	2050130	42.75
93508757	6/6/2023	1619800	CARDENAS, YESENIA M	00010	2050171	25.67
93508758	6/6/2023	1646630	MORING, SANDALEE	00010	2050087	2,210.90
93508759	6/6/2023	1646774	PECORA, CORBIERE S	00010	2050105	1,833.74
			PECORA, CORBIERE S	00010	2050105	578.45
			PECORA, CORBIERE S	00010	2050105	2,414.90
93508744	6/6/2023	506639	FELIX VACA, SONIA Y	00010	2049984	1,355.80
93508745	6/6/2023	507468	LAMB, MARK T	00010	2050038	229.25
93508746	6/6/2023	507630	MARTINEZ FEDERICO, CYNTHIA	00010	2050138	172.50
93508747	6/6/2023	507813	PILE, KELLY	00010	2050115	172.50
93508748	6/6/2023	507910	REED, TRACI J	00010	2050086	1,090.00
93508749	6/6/2023	507954	ROLL, GERALDINE L	00010	2050113	172.50
93508750	6/6/2023	584316	SNYDER, RANDALL	00010	2050134	44.25
			SNYDER, RANDALL	00010	2050134	177.00
			SNYDER, RANDALL	00010	2050134	44.25
93508772	6/8/2023	125195	COURIER GRAPHICS CORP	00010	2050502	9,580.49
93508773	6/8/2023	10209	CENTURYLINK	00010	2050665	623.78
93508774	6/8/2023	10209	CENTURYLINK	00010	2050666	3,213.85
93508775	6/8/2023	10209	CENTURYLINK	00010	2050668	401.89
93508776	6/8/2023	10209	CENTURYLINK	00010	2050670	407.87
93508777	6/8/2023	10209	CENTURYLINK	00010	2050671	72.45
93508778	6/8/2023	10209	CENTURYLINK	00010	2050672	407.87
93508779	6/8/2023	10209	CENTURYLINK	00010	2050673	2,293.84
93508780	6/8/2023	10945	SHRED-IT	00010	2050571	301.00
			SHRED-IT	00010	2050571	106.00
93508781	6/8/2023	19864	APS - AZ PUBLIC SERVICE	00010	2050433	6,804.42
			APS - AZ PUBLIC SERVICE	00010	2050434	531.31
			APS - AZ PUBLIC SERVICE	00010	2050435	10,257.98
93508782	6/8/2023	19914	AGACL-ASSOC OF GOV ATTY IN CAP LITIGAT	00010	2050528	725.00
			AGACL-ASSOC OF GOV ATTY IN CAP LITIGAT	00010	2050529	625.00
93508783	6/8/2023	20039	AZ DEPT OF HEALTH SERVICES	00010	2050530	5.00
93508784	6/8/2023	20141	AZ SUPREME COURT	00010	2050462	10,364.97
93508785	6/8/2023	20141	AZ SUPREME COURT	00010	2050465	7,807.38
93508726	6/6/2023	126191	PAYSON GUNS & OUTDOORS LLC	00010	2050152	1,515.00
			PAYSON GUNS & OUTDOORS LLC	00010	2050152	99.99
			PAYSON GUNS & OUTDOORS LLC	00010	2050152	50.00
93508735	6/6/2023	126515	DASCOLI, VITO	00010	2050072	307.97
			DASCOLI, VITO	00010	2050072	85.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DASCOLI, VITO	00010	2050072	96.38
93508736	6/6/2023	126516	VICTOR HUGO MARTINEZ-CRUZ & CARLA N LOP	00010	2050081	60.00
93508740	6/6/2023	505831	JAY, JOEL W	00010	2050222	55.50
			JAY, JOEL W	00010	2050222	42.75
93508741	6/6/2023	505835	LEW, LEO B	00010	2050174	59.25
93508742	6/6/2023	505892	VALLES, DANA DIANE	00010	2050085	643.50
93508732	6/6/2023	126386	LINN LEGAL CONSULTING PLLC	00010	2050191	1,395.00
93508788	6/8/2023	20141	AZ SUPREME COURT	00010	2050468	11,525.31
93508803	6/8/2023	20656	CITY OF ELOY	00010	2050437	99.47
			CITY OF ELOY	00010	2050437	216.35
			CITY OF ELOY	00010	2050437	103.99
			CITY OF ELOY	00010	2050438	23.08
			CITY OF ELOY	00010	2050438	2.25
			CITY OF ELOY	00010	2050438	181.98
93508806	6/8/2023	22363	MISSION UNIFORM SERVICE	00010	2050381	46.62
93508807	6/8/2023	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050564	4,440.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050564	244.41
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050564	48.01
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050565	7,993.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050565	437.80
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050565	86.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	442.80
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	442.80
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	245.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	17,168.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	2,996.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	1,755.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	1,290.77
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050566	253.55
93508808	6/8/2023	23189	SALT RIVER PROJECT - SRP	00010	2050489	5,148.57
			SALT RIVER PROJECT - SRP	00010	2050490	691.61
			SALT RIVER PROJECT - SRP	00010	2050491	933.77
93508809	6/8/2023	23201	SAN CARLOS IRRIGATION PROJECT	00010	2050482	373.29
			SAN CARLOS IRRIGATION PROJECT	00010	2050483	158.83
			SAN CARLOS IRRIGATION PROJECT	00010	2050484	333.71
			SAN CARLOS IRRIGATION PROJECT	00010	2050485	975.21
			SAN CARLOS IRRIGATION PROJECT	00010	2050486	28.07
			SAN CARLOS IRRIGATION PROJECT	00010	2050487	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2050658	245.00
			SAN CARLOS IRRIGATION PROJECT	00010	2050659	638.22
93508813	6/8/2023	23744	TOWN OF KEARNY	00010	2050471	61.18
			TOWN OF KEARNY	00010	2050471	39.56
			TOWN OF KEARNY	00010	2050471	45.29
93508814	6/8/2023	23745	TOWN OF MAMMOTH	00010	2050472	22.07
			TOWN OF MAMMOTH	00010	2050472	44.86
			TOWN OF MAMMOTH	00010	2050472	29.40
			TOWN OF MAMMOTH	00010	2050473	1,089.63
			TOWN OF MAMMOTH	00010	2050473	159.09
			TOWN OF MAMMOTH	00010	2050473	24.40
93508815	6/8/2023	24001	WAXIE SANITARY SUPPLY	00010	2050452	334.56
			WAXIE SANITARY SUPPLY	00010	2050453	2,862.78
			WAXIE SANITARY SUPPLY	00010	2050650	45.83
			WAXIE SANITARY SUPPLY	00010	2050651	2,613.97
93508816	6/8/2023	29802	CCS PRESENTATION SYSTEMS	00010	2050298	848.40
			CCS PRESENTATION SYSTEMS	00010	2050298	308.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CCS PRESENTATION SYSTEMS	00010	2050298	770.00
			CCS PRESENTATION SYSTEMS	00010	2050298	109.55
			CCS PRESENTATION SYSTEMS	00010	2050298	588.12
			CCS PRESENTATION SYSTEMS	00010	2050298	81.12
			CCS PRESENTATION SYSTEMS	00010	2050298	1,260.72
			CCS PRESENTATION SYSTEMS	00010	2050298	607.20
			CCS PRESENTATION SYSTEMS	00010	2050298	429.81
			CCS PRESENTATION SYSTEMS	00010	2050298	36.50
			CCS PRESENTATION SYSTEMS	00010	2050298	228.54
			CCS PRESENTATION SYSTEMS	00010	2050298	389.85
			CCS PRESENTATION SYSTEMS	00010	2050298	285.60
			CCS PRESENTATION SYSTEMS	00010	2050298	208.02
			CCS PRESENTATION SYSTEMS	00010	2050298	264.43
			CCS PRESENTATION SYSTEMS	00010	2050298	5,214.00
			CCS PRESENTATION SYSTEMS	00010	2050298	452.75
93508817	6/8/2023	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2050499	123.08
			WASTE MANAGEMENT OF ARIZONA INC	00010	2050500	130.58
			WASTE MANAGEMENT OF ARIZONA INC	00010	2050501	157.16
93508818	6/8/2023	31131	CDW GOVERNMENT	00010	2050253	685.29
			CDW GOVERNMENT	00010	2050253	45.91
			CDW GOVERNMENT	00010	2050411	7,951.54
			CDW GOVERNMENT	00010	2050411	532.75
			CDW GOVERNMENT	00010	2050412	823.49
			CDW GOVERNMENT	00010	2050412	118.94
			CDW GOVERNMENT	00010	2050412	32.28
			CDW GOVERNMENT	00010	2050412	28.82
			CDW GOVERNMENT	00010	2050412	204.08
			CDW GOVERNMENT	00010	2050412	17.09
			CDW GOVERNMENT	00010	2050412	8.47
			CDW GOVERNMENT	00010	2050412	82.62
93508819	6/8/2023	31175	REPUBLIC SERVICES	00010	2050496	146.09
			REPUBLIC SERVICES	00010	2050497	73.96
93508820	6/8/2023	31485	MIDWAY CHEVROLET	00010	2050578	5.00
			MIDWAY CHEVROLET	00010	2050578	27,645.00
			MIDWAY CHEVROLET	00010	2050578	195.00
			MIDWAY CHEVROLET	00010	2050578	4,976.10-
			MIDWAY CHEVROLET	00010	2050578	1,382.25
			MIDWAY CHEVROLET	00010	2050578	2,012.43
			MIDWAY CHEVROLET	00010	2050578	34.89
			MIDWAY CHEVROLET	00010	2050580	27,645.00
			MIDWAY CHEVROLET	00010	2050580	195.00
			MIDWAY CHEVROLET	00010	2050580	4,976.10-
			MIDWAY CHEVROLET	00010	2050580	1,382.25
			MIDWAY CHEVROLET	00010	2050580	2,012.43
			MIDWAY CHEVROLET	00010	2050580	34.89
			MIDWAY CHEVROLET	00010	2050580	5.00
			MIDWAY CHEVROLET	00010	2050581	27,645.00
			MIDWAY CHEVROLET	00010	2050581	195.00
			MIDWAY CHEVROLET	00010	2050581	4,976.10-
			MIDWAY CHEVROLET	00010	2050581	1,382.25
			MIDWAY CHEVROLET	00010	2050581	2,012.43
			MIDWAY CHEVROLET	00010	2050581	34.89
			MIDWAY CHEVROLET	00010	2050581	5.00
			MIDWAY CHEVROLET	00010	2050582	27,645.00
			MIDWAY CHEVROLET	00010	2050582	195.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MIDWAY CHEVROLET	00010	2050582	4,976.10-
			MIDWAY CHEVROLET	00010	2050582	1,382.25
			MIDWAY CHEVROLET	00010	2050582	2,012.43
			MIDWAY CHEVROLET	00010	2050582	34.89
			MIDWAY CHEVROLET	00010	2050582	5.00
93508821	6/8/2023	31865	ARIZONA SUPREME COURT	00010	2050531	450.00
93508822	6/8/2023	34419	THOMSON REUTERS	00010	2050583	348.87
93508792	6/8/2023	20314	BOB BARKER CO	00010	2050240	109.68
			BOB BARKER CO	00010	2050240	109.68
			BOB BARKER CO	00010	2050240	109.68
			BOB BARKER CO	00010	2050240	28.62
93508794	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050410	14.13
93508825	6/8/2023	37221	COX CABLE COMMUNICATIONS	00010	2050669	65.00
93508826	6/8/2023	37655	LEXISNEXIS RISK SOLUTIONS	00010	2050423	1,274.85
93508839	6/8/2023	43947	CORONADO UTILITIES INC	00010	2050439	734.52
			CORONADO UTILITIES INC	00010	2050440	10.65
93508840	6/8/2023	44699	SATCOM GLOBAL, INC	00010	2050570	496.33
93508841	6/8/2023	45135	PREMIER DOCUMENT SHREDDING INC	00010	2050389	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050495	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2050567	28.00
93508842	6/8/2023	45229	HUGHES TOWING & ROAD SERVICE	00010	2050617	147.50
			HUGHES TOWING & ROAD SERVICE	00010	2050618	110.00
			HUGHES TOWING & ROAD SERVICE	00010	2050620	110.00
			HUGHES TOWING & ROAD SERVICE	00010	2050621	125.00
			HUGHES TOWING & ROAD SERVICE	00010	2050623	155.00
			HUGHES TOWING & ROAD SERVICE	00010	2050624	110.00
93508796	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050594	14.13
93508797	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050595	15.07
93508798	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050596	14.13
93508799	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050597	14.13
93508800	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050598	7.06
93508801	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2050599	14.13
93508832	6/8/2023	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	2050314	210.71
93508833	6/8/2023	39790	BROWN & ASSOCIATES	00010	2050591	189.91
			BROWN & ASSOCIATES	00010	2050592	189.91
93508834	6/8/2023	40066	KARI BRADLEY & ASSOCIATES, LLC	00010	2050420	120.00
			KARI BRADLEY & ASSOCIATES, LLC	00010	2050420	120.00
93508836	6/8/2023	40113	DECONCINI MCDONALD YETWIN & LACY PC	00010	2050414	3,972.91
93508837	6/8/2023	41377	WEST LAW	00010	2050652	10,540.91
93508811	6/8/2023	23412	SOUTHWEST GAS CORP	00010	2050657	83.37
93508844	6/8/2023	46640	IRON MOUNTAIN	00010	2050418	255.96
93508846	6/8/2023	47427	A.C. SANITATION SERVICE LLC	00010	2050237	128.70
93508847	6/8/2023	47556	TRUEPOINT SOLUTIONS	00010	2050585	150.00
93508858	6/8/2023	56043	PURETEC INDUSTRIAL WATER	00010	2050393	7,852.72
93508859	6/8/2023	65713	WIST OFFICE PRODUCTS CO	00010	2050655	15,684.48
			WIST OFFICE PRODUCTS CO	00010	2050655	1,216.32
			WIST OFFICE PRODUCTS CO	00010	2050655	1,216.32
			WIST OFFICE PRODUCTS CO	00010	2050655	11,894.40
			WIST OFFICE PRODUCTS CO	00010	2050655	7,096.32
			WIST OFFICE PRODUCTS CO	00010	2050655	1,782.90
			WIST OFFICE PRODUCTS CO	00010	2050655	130.20
			WIST OFFICE PRODUCTS CO	00010	2050655	980.28
			WIST OFFICE PRODUCTS CO	00010	2050655	130.20
			WIST OFFICE PRODUCTS CO	00010	2050655	443.52
			WIST OFFICE PRODUCTS CO	00010	2050655	4,394.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WIST OFFICE PRODUCTS CO	00010	2050655	174.72
			WIST OFFICE PRODUCTS CO	00010	2050655	63.84
			WIST OFFICE PRODUCTS CO	00010	2050655	521.64
			WIST OFFICE PRODUCTS CO	00010	2050655	419.16
			WIST OFFICE PRODUCTS CO	00010	2050655	462.00
			WIST OFFICE PRODUCTS CO	00010	2050655	462.00
			WIST OFFICE PRODUCTS CO	00010	2050655	410.34
			WIST OFFICE PRODUCTS CO	00010	2050655	226.80
			WIST OFFICE PRODUCTS CO	00010	2050655	113.40
			WIST OFFICE PRODUCTS CO	00010	2050655	158.34
			WIST OFFICE PRODUCTS CO	00010	2050655	141.54
			WIST OFFICE PRODUCTS CO	00010	2050655	202.44
			WIST OFFICE PRODUCTS CO	00010	2050655	236.88
			WIST OFFICE PRODUCTS CO	00010	2050655	221.76
			WIST OFFICE PRODUCTS CO	00010	2050655	371.70
			WIST OFFICE PRODUCTS CO	00010	2050655	685.02
			WIST OFFICE PRODUCTS CO	00010	2050655	271.32
			WIST OFFICE PRODUCTS CO	00010	2050655	271.32
			WIST OFFICE PRODUCTS CO	00010	2050655	63.84
			WIST OFFICE PRODUCTS CO	00010	2050655	494.34
			WIST OFFICE PRODUCTS CO	00010	2050655	685.02
			WIST OFFICE PRODUCTS CO	00010	2050655	462.00
			WIST OFFICE PRODUCTS CO	00010	2050655	462.00
			WIST OFFICE PRODUCTS CO	00010	2050655	947.52
			WIST OFFICE PRODUCTS CO	00010	2050655	410.34
			WIST OFFICE PRODUCTS CO	00010	2050655	340.20
			WIST OFFICE PRODUCTS CO	00010	2050655	226.80
			WIST OFFICE PRODUCTS CO	00010	2050655	105.00
			WIST OFFICE PRODUCTS CO	00010	2050655	113.40
			WIST OFFICE PRODUCTS CO	00010	2050655	158.34
			WIST OFFICE PRODUCTS CO	00010	2050655	128.10
			WIST OFFICE PRODUCTS CO	00010	2050655	141.54
			WIST OFFICE PRODUCTS CO	00010	2050655	202.44
			WIST OFFICE PRODUCTS CO	00010	2050655	236.88
			WIST OFFICE PRODUCTS CO	00010	2050655	221.76
			WIST OFFICE PRODUCTS CO	00010	2050655	371.70
			WIST OFFICE PRODUCTS CO	00010	2050655	271.32
			WIST OFFICE PRODUCTS CO	00010	2050655	170.10
			WIST OFFICE PRODUCTS CO	00010	2050655	333.06
			WIST OFFICE PRODUCTS CO	00010	2050655	49.56
			WIST OFFICE PRODUCTS CO	00010	2050655	174.72
			WIST OFFICE PRODUCTS CO	00010	2050655	419.16
			WIST OFFICE PRODUCTS CO	00010	2050655	10,647.00
			WIST OFFICE PRODUCTS CO	00010	2050655	4,663.43
			WIST OFFICE PRODUCTS CO	00010	2050656	105.84
			WIST OFFICE PRODUCTS CO	00010	2050656	287.39
			WIST OFFICE PRODUCTS CO	00010	2050656	308.27
			WIST OFFICE PRODUCTS CO	00010	2050656	31.90
			WIST OFFICE PRODUCTS CO	00010	2050656	60.32
			WIST OFFICE PRODUCTS CO	00010	2050656	98.02
			WIST OFFICE PRODUCTS CO	00010	2050656	109.62
			WIST OFFICE PRODUCTS CO	00010	2050656	6.09
			WIST OFFICE PRODUCTS CO	00010	2050656	6.09
			WIST OFFICE PRODUCTS CO	00010	2050656	12.18
			WIST OFFICE PRODUCTS CO	00010	2050656	22.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WIST OFFICE PRODUCTS CO	00010	2050656	45.24
			WIST OFFICE PRODUCTS CO	00010	2050656	446.60
			WIST OFFICE PRODUCTS CO	00010	2050656	35.38
			WIST OFFICE PRODUCTS CO	00010	2050656	35.38
			WIST OFFICE PRODUCTS CO	00010	2050656	25.81
			WIST OFFICE PRODUCTS CO	00010	2050656	51.62
			WIST OFFICE PRODUCTS CO	00010	2050656	268.54
			WIST OFFICE PRODUCTS CO	00010	2050656	656.56
			WIST OFFICE PRODUCTS CO	00010	2050656	291.16
			WIST OFFICE PRODUCTS CO	00010	2050656	177.19
			WIST OFFICE PRODUCTS CO	00010	2050656	22.33
			WIST OFFICE PRODUCTS CO	00010	2050656	49.88
			WIST OFFICE PRODUCTS CO	00010	2050656	78.59
			WIST OFFICE PRODUCTS CO	00010	2050656	82.94
			WIST OFFICE PRODUCTS CO	00010	2050656	16.82
			WIST OFFICE PRODUCTS CO	00010	2050656	16.82
			WIST OFFICE PRODUCTS CO	00010	2050656	16.82
			WIST OFFICE PRODUCTS CO	00010	2050656	16.82
			WIST OFFICE PRODUCTS CO	00010	2050656	87.87
			WIST OFFICE PRODUCTS CO	00010	2050656	19.72
			WIST OFFICE PRODUCTS CO	00010	2050656	41.76
			WIST OFFICE PRODUCTS CO	00010	2050656	586.32
			WIST OFFICE PRODUCTS CO	00010	2050656	73.50
			WIST OFFICE PRODUCTS CO	00010	2050656	910.98
			WIST OFFICE PRODUCTS CO	00010	2050656	73.95
			WIST OFFICE PRODUCTS CO	00010	2050656	161.24
			WIST OFFICE PRODUCTS CO	00010	2050656	111.94
			WIST OFFICE PRODUCTS CO	00010	2050656	32.48
			WIST OFFICE PRODUCTS CO	00010	2050656	465.36
			WIST OFFICE PRODUCTS CO	00010	2050656	3,103.80
			WIST OFFICE PRODUCTS CO	00010	2050656	430.50
			WIST OFFICE PRODUCTS CO	00010	2050656	814.90
			WIST OFFICE PRODUCTS CO	00010	2050656	17.98
			WIST OFFICE PRODUCTS CO	00010	2050656	53.94
			WIST OFFICE PRODUCTS CO	00010	2050656	2,379.00
			WIST OFFICE PRODUCTS CO	00010	2050656	839.87
93508860	6/8/2023	69850	RANKIN, HUNTER L	00010	2050674	256.50
93508861	6/8/2023	75190	US POST OFFICE-FLORENCE	00010	2050521	294.00
93508862	6/8/2023	84261	UNIFIRST CORP	00010	2050614	178.17
			UNIFIRST CORP	00010	2050616	251.52
			UNIFIRST CORP	00010	2050647	57.33
			UNIFIRST CORP	00010	2050648	57.33
			UNIFIRST CORP	00010	2050649	57.33
93508854	6/8/2023	54582	FX TACTICAL LLC	00010	2050288	348.03
			FX TACTICAL LLC	00010	2050607	433.45
93508855	6/8/2023	55407	NET TRANSCRIPTS	00010	2050562	1,317.20
93508856	6/8/2023	55695	KONE INC	00010	2050421	1,643.00
93508857	6/8/2023	55770	SUPERGLASS STV	00010	2050572	40.00
			SUPERGLASS STV	00010	2050573	40.00
			SUPERGLASS STV	00010	2050574	40.00
			SUPERGLASS STV	00010	2050575	40.00
93508849	6/8/2023	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2050609	187.50
93508850	6/8/2023	52420	JAMES, COOKE & HOBSON, INC	00010	2050626	4,858.51
			JAMES, COOKE & HOBSON, INC	00010	2050626	417.83
93508851	6/8/2023	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2050238	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ABACUS FORENSIC POLYGRAPH, LLC	00010	2050238	1,250.00
93508864	6/8/2023	100395	DESERT TESTING SERVICES LLC	00010	2050286	575.00
93508875	6/8/2023	110212	WINKLEY LAW-FIRM, PLLC	00010	2050510	2,400.00
			WINKLEY LAW-FIRM, PLLC	00010	2050510	17,047.50
93508876	6/8/2023	111171	BISHOP, DAWN	00010	2050685	450.00-
			BISHOP, DAWN	00010	2050679	300.00
			BISHOP, DAWN	00010	2050680	600.00
			BISHOP, DAWN	00010	2050682	400.00
			BISHOP, DAWN	00010	2050684	500.00
93508877	6/8/2023	111803	MCAVOY, JESSICA J	00010	2050515	67.73
93508878	6/8/2023	112131	PERFECTIONIST DETAILING, LLC	00010	2050387	230.00
93508879	6/8/2023	112228	GOVNET, INC	00010	2050608	5,829.00
93508880	6/8/2023	112724	LOOMIS	00010	2050425	233.82
93508881	6/8/2023	112783	AXON ENTERPRISE, INC	00010	2050405	166.08
			AXON ENTERPRISE, INC	00010	2050405	1,743.84
			AXON ENTERPRISE, INC	00010	2050405	731.75
			AXON ENTERPRISE, INC	00010	2050405	915.75
			AXON ENTERPRISE, INC	00010	2050405	915.75
			AXON ENTERPRISE, INC	00010	2050405	2,197.80
			AXON ENTERPRISE, INC	00010	2050405	41,022.80
			AXON ENTERPRISE, INC	00010	2050405	2,956.32
			AXON ENTERPRISE, INC	00010	2050405	5,905.90
			AXON ENTERPRISE, INC	00010	2050405	568.50
			AXON ENTERPRISE, INC	00010	2050405	7,784.12
			AXON ENTERPRISE, INC	00010	2050405	676.88
			AXON ENTERPRISE, INC	00010	2050405	1,351.10
			AXON ENTERPRISE, INC	00010	2050405	7,380.53
			AXON ENTERPRISE, INC	00010	2050405	.03
93508866	6/8/2023	101647	STEVENS, KERI C	00010	2050676	303.50
93508867	6/8/2023	102163	SKILES, TAMMY	00010	2050517	49.91
			SKILES, TAMMY	00010	2050517	60.00
93508869	6/8/2023	103905	COOPER, JEAN KATHERINE	00010	2050557	262.50
93508870	6/8/2023	104257	CORDANT HEALTH SOLUTIONS	00010	2050603	317.00
93508884	6/8/2023	113810	BOOT BARN INC	00010	2050590	47.00
93508885	6/8/2023	113982	KUEHL ENTERPRISES LLC	00010	2050422	59,280.00
93508886	6/8/2023	114051	ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2050558	6,820.00
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2050558	60.00
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2050558	131.64
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2050558	103.20
93508887	6/8/2023	114287	ARIZONA TRAUMA INSTITUTE & THERAPY, LLC	00010	2050296	9,950.00
93508889	6/8/2023	115590	TRACPLUS USA INC	00010	2050584	168.40
93508890	6/8/2023	115855	OSGOOD JR, MALCOLM LLOYD	00010	2050677	250.87
			OSGOOD JR, MALCOLM LLOYD	00010	2050677	33.72
93508895	6/8/2023	117277	SOUTHERN TIRE MART LLC	00010	2050443	872.30
			SOUTHERN TIRE MART LLC	00010	2050446	434.40
			SOUTHERN TIRE MART LLC	00010	2050448	561.44
			SOUTHERN TIRE MART LLC	00010	2050449	616.95
93508901	6/8/2023	118021	VERIZON WIRELESS	00010	2050667	1,447.48
93508902	6/8/2023	118021	VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	35.01
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	58.42
			VERIZON WIRELESS	00010	2050675	50.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	66.56
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.71
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.33
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.71
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	36.28
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.71
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	43.14
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.66
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.66
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	52.18
			VERIZON WIRELESS	00010	2050675	52.18
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	52.18
			VERIZON WIRELESS	00010	2050675	40.03
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.66
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	50.71
			VERIZON WIRELESS	00010	2050675	40.09
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	60.78
			VERIZON WIRELESS	00010	2050675	60.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	40.01
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	50.71
			VERIZON WIRELESS	00010	2050675	50.71
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	46.32
			VERIZON WIRELESS	00010	2050675	50.78
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49
			VERIZON WIRELESS	00010	2050675	51.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508903	6/8/2023	118209	GRIFFITH, JOHN W	00010	2050532	172.50
93508904	6/8/2023	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2050385	1,660.05
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2050385	1,677.41
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2050385	123.69
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2050385	602.94
			ARAMARK CORRECTIONAL SERVICES LLC	00010	2050385	1,673.07
93508905	6/8/2023	118498	HAYMON, CHADRON Z	00010	2050629	326.25
93508906	6/8/2023	118505	DARANYI, IAN M	00010	2050523	94.33
93508907	6/8/2023	118649	THE DEVELOPMENT OF ALTERING FUTURES INC	00010	2050450	3,625.00
93508908	6/8/2023	118978	SUPERIOR COURT OF CALIFORNIA	00010	2050520	170.00
93508909	6/8/2023	119753	HEIDT, RYAN JAY	00010	2050537	172.50
93508910	6/8/2023	121556	THE NEUFELD LAW FIRM PLC	00010	2050662	2,550.00
			THE NEUFELD LAW FIRM PLC	00010	2050662	150.00
93508911	6/8/2023	121560	KENNEY LAW LLC	00010	2050444	7,997.58
93508912	6/8/2023	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2050512	1,950.00
93508913	6/8/2023	121670	WEX BANK	00010	2050653	58,860.52
			WEX BANK	00010	2050654	150,445.21
			WEX BANK	00010	2050654	5,676.31
93508873	6/8/2023	108771	MEDICLAIM DATA SERVICES, INC	00010	2050522	49.75
93508893	6/8/2023	116965	BRADY, SHELIA F	00010	2050535	42.52
			BRADY, SHELIA F	00010	2050536	60.00
93508896	6/8/2023	117497	DABBENE, ALLAURA J	00010	2050533	172.50
93508898	6/8/2023	117699	VALLES, KAITLYN JEANNE	00010	2050663	303.50
93508899	6/8/2023	117736	PENNELL, LONNIE A	00010	2050519	30.00
			PENNELL, LONNIE A	00010	2050519	107.91
			PENNELL, LONNIE A	00010	2050519	115.10
			PENNELL, LONNIE A	00010	2050519	751.84
93508914	6/8/2023	121713	THE HUMAN COMMUNICATION STUDIO LLC	00010	2050534	1,250.00
93508921	6/8/2023	123084	PIERCE COLEMAN PLLC	00010	2050563	5,801.00
93508922	6/8/2023	123384	AT&T DATAComm	00010	2050394	7,131.93
			AT&T DATAComm	00010	2050394	367.18-
			AT&T DATAComm	00010	2050394	4,816.73
			AT&T DATAComm	00010	2050394	306.07-
			AT&T DATAComm	00010	2050394	3,839.84
			AT&T DATAComm	00010	2050394	275.52-
			AT&T DATAComm	00010	2050394	3,833.02
			AT&T DATAComm	00010	2050394	275.52-
			AT&T DATAComm	00010	2050394	9,139.42
			AT&T DATAComm	00010	2050394	428.29-
			AT&T DATAComm	00010	2050394	6,431.43
			AT&T DATAComm	00010	2050394	336.63-
			AT&T DATAComm	00010	2050394	249.01-
			AT&T DATAComm	00010	2050394	2,867.03
93508924	6/8/2023	123571	CHAVEZ, ESTELA JESUS	00010	2050525	165.06
93508925	6/8/2023	123790	BRIDGER, STEPHEN A	00010	2050559	172.50
93508926	6/8/2023	124643	ARIZONA PETROLEUM PRODUCTS	00010	2050390	1,048.00
			ARIZONA PETROLEUM PRODUCTS	00010	2050587	3,094.00
93508928	6/8/2023	124734	EMERALD PHOENIX, LLC	00010	2050300	128.40
93508929	6/8/2023	124752	ACCOUNTABILIT, LLC	00010	2050445	1,142.23
93508933	6/8/2023	126014	RECONNECT, INC	00010	2050568	6,804.10
93508934	6/8/2023	126198	CATHEMER, SUSAN	00010	2050560	100.00
93508935	6/8/2023	126241	BELTRAN, JENNIFER	00010	2050524	69.45
93508916	6/8/2023	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2050644	250.00
93508917	6/8/2023	122682	MORGUEBOARD LLC	00010	2050382	470.00
93508931	6/8/2023	125542	HIGHGROUND, INC.	00010	2050417	6,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508938	6/8/2023	126427	LIFELAB STUDIOS, INC	00010	2050295	47,500.00
93508939	6/8/2023	126502	TSI TOWER SERVICES, INC.	00010	2050498	4,080.00
			TSI TOWER SERVICES, INC.	00010	2050498	2,040.00
			TSI TOWER SERVICES, INC.	00010	2050498	374.06
			TSI TOWER SERVICES, INC.	00010	2050498	494.73
93508950	6/8/2023	600482	GUYTON, GINGER D	00010	2050540	56.56
93508951	6/8/2023	734908	ESTRADA, CAROLINA D	00010	2050539	188.13
93508952	6/8/2023	734930	HEARD, JAMES L	00010	2050527	172.50
93508953	6/8/2023	875108	HOYOS, ROBERTO R	00010	2050458	303.50
93508954	6/8/2023	983468	HEARD, STACEY L	00010	2050538	172.50
93508955	6/8/2023	1063079	MARTINEZ, VERONICA E	00010	2050681	117.25
93508956	6/8/2023	1611841	PILE, ELI J	00010	2050516	126.42
93508975	6/13/2023	19935	AT&T MOBILITY	00010	2050987	46.77
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	49.44
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	44.55
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	49.09
			AT&T MOBILITY	00010	2050987	49.09
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	43.50
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	43.50
			AT&T MOBILITY	00010	2050987	46.65
			AT&T MOBILITY	00010	2050987	46.85
			AT&T MOBILITY	00010	2050987	40.24
			AT&T MOBILITY	00010	2050987	43.50
93508976	6/13/2023	20141	AZ SUPREME COURT	00010	2050940	8,671.97
93508944	6/8/2023	281391	DELL COMPUTER COMPANY	00010	2050415	3,300.00
			DELL COMPUTER COMPANY	00010	2050415	225.00
			DELL COMPUTER COMPANY	00010	2050415	630.00
			DELL COMPUTER COMPANY	00010	2050415	1,230.00
			DELL COMPUTER COMPANY	00010	2050415	430.60
93508941	6/8/2023	126526	CORRECTIONAL OFFICER TRAINING ACADEMY	00010	2050460	107.50
			CORRECTIONAL OFFICER TRAINING ACADEMY	00010	2050461	107.50
93508945	6/8/2023	297397	SEBALLOS ROLLINS, MARIA T	00010	2050678	271.83
93508946	6/8/2023	506023	JOHANNES, JASON	00010	2050526	246.50
93508947	6/8/2023	506283	IRVIN JR, DAVID E	00010	2050561	637.32
			IRVIN JR, DAVID E	00010	2050561	49.74
93508969	6/13/2023	10209	CENTURYLINK	00010	2050988	42.19
93508970	6/13/2023	10209	CENTURYLINK	00010	2050989	86.36
93508971	6/13/2023	10209	CENTURYLINK	00010	2050990	39.13
93508972	6/13/2023	11024	JONES, SKELTON & HOCHULI	00010	2050906	9,206.00
93508973	6/13/2023	18809	COOPER & RUETER, LLP	00010	2050859	8,145.00
93508974	6/13/2023	19864	APS - AZ PUBLIC SERVICE	00010	2050846	352.14
			APS - AZ PUBLIC SERVICE	00010	2050847	86,241.62

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APS - AZ PUBLIC SERVICE	00010	2050958	2,810.98
			APS - AZ PUBLIC SERVICE	00010	2050959	5,577.01
			APS - AZ PUBLIC SERVICE	00010	2050960	1,218.27
			APS - AZ PUBLIC SERVICE	00010	2050961	5,514.86
93508983	6/13/2023	21468	GRAINGER	00010	2050815	197.40
93508989	6/13/2023	23743	TOWN OF FLORENCE	00010	2050700	47.50
			TOWN OF FLORENCE	00010	2050700	29.62
			TOWN OF FLORENCE	00010	2050701	356.74
			TOWN OF FLORENCE	00010	2050701	256.09
			TOWN OF FLORENCE	00010	2050702	194.41
			TOWN OF FLORENCE	00010	2050702	60.71
			TOWN OF FLORENCE	00010	2050703	1,017.75
			TOWN OF FLORENCE	00010	2050704	48.19
			TOWN OF FLORENCE	00010	2050704	31.77
			TOWN OF FLORENCE	00010	2050705	32.62
			TOWN OF FLORENCE	00010	2050705	40.20
			TOWN OF FLORENCE	00010	2050706	116.90
			TOWN OF FLORENCE	00010	2050706	146.40
			TOWN OF FLORENCE	00010	2050707	30.82
			TOWN OF FLORENCE	00010	2050707	34.56
			TOWN OF FLORENCE	00010	2050708	53.00
			TOWN OF FLORENCE	00010	2050709	1,693.02
			TOWN OF FLORENCE	00010	2050709	391.47
			TOWN OF FLORENCE	00010	2050710	58.68
			TOWN OF FLORENCE	00010	2050710	61.25
			TOWN OF FLORENCE	00010	2050711	12,777.33
			TOWN OF FLORENCE	00010	2050711	10,489.53
93508985	6/13/2023	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2050910	256.21
93508986	6/13/2023	22862	PITNEY BOWES INC - LEASE	00010	2050943	204.83
93508987	6/13/2023	23050	REGIONAL FIRE & RESCUE DEPARTMENT, INC	00010	2050698	10,031.00
93508988	6/13/2023	23201	SAN CARLOS IRRIGATION PROJECT	00010	2050714	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2050715	1,046.49
			SAN CARLOS IRRIGATION PROJECT	00010	2050758	1,524.37
			SAN CARLOS IRRIGATION PROJECT	00010	2050759	26.55
			SAN CARLOS IRRIGATION PROJECT	00010	2050760	68.00
93508991	6/13/2023	27043	TARANGO III, EUSTINO O	00010	2050957	188.76
93508992	6/13/2023	28029	HERNANDEZ, RACHEL	00010	2051007	76.08
93508993	6/13/2023	29802	CCS PRESENTATION SYSTEMS	00010	2050863	513.50
93508994	6/13/2023	31131	CDW GOVERNMENT	00010	2050838	222,430.08
			CDW GOVERNMENT	00010	2050838	14,902.83
93508995	6/13/2023	31175	REPUBLIC SERVICES	00010	2050689	5,822.18
93508997	6/13/2023	32535	LANGUAGE LINE SERVICES	00010	2050829	28.32
93508998	6/13/2023	34085	SADDLEBROOKE UTILITY COMPANY	00010	2050756	35.61
93508999	6/13/2023	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	00010	2050865	450.00
93509000	6/13/2023	34100	LAGO DEL ORO WATER COMPANY	00010	2050848	21.10
93509001	6/13/2023	37221	COX CABLE COMMUNICATIONS	00010	2050991	96.60
93509002	6/13/2023	38334	THOMSON REUTERS - WEST	00010	2050936	488.47
			THOMSON REUTERS - WEST	00010	2050937	47.10
93509008	6/13/2023	39502	BI INC	00010	2050794	656.71
93509009	6/13/2023	39970	FELKER, SIDNEY LEX PC	00010	2050862	53.75
93509012	6/13/2023	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2050860	14,036.75
93509013	6/13/2023	43372	BROCK & ASSOCIATES	00010	2050855	80.00
93509015	6/13/2023	45229	HUGHES TOWING & ROAD SERVICE	00010	2050816	337.50
93509023	6/13/2023	53005	CITY OF CASA GRANDE	00010	2050849	554.52
93509024	6/13/2023	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2050775	495.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ABACUS FORENSIC POLYGRAPH, LLC	00010	2050775	60.00
			ABACUS FORENSIC POLYGRAPH, LLC	00010	2050775	835.00
93509025	6/13/2023	53954	TOWN OF SUPERIOR	00010	2050757	36.00
93509026	6/13/2023	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2050843	48,412.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2050843	4,211.84
93509027	6/13/2023	54582	FX TACTICAL LLC	00010	2050805	826.97
			FX TACTICAL LLC	00010	2050806	826.97
			FX TACTICAL LLC	00010	2050807	826.97
			FX TACTICAL LLC	00010	2050808	826.97
			FX TACTICAL LLC	00010	2050809	826.97
			FX TACTICAL LLC	00010	2050810	917.77
			FX TACTICAL LLC	00010	2050811	917.77
			FX TACTICAL LLC	00010	2050812	765.00
			FX TACTICAL LLC	00010	2050812	61.97
			FX TACTICAL LLC	00010	2050813	765.00
			FX TACTICAL LLC	00010	2050813	61.97
93509028	6/13/2023	55711	EPIFINI LANDSCAPING, INC	00010	2051003	895.42
			EPIFINI LANDSCAPING, INC	00010	2051004	2,052.08
			EPIFINI LANDSCAPING, INC	00010	2051005	763.75
			EPIFINI LANDSCAPING, INC	00010	2051006	1,560.00
93509029	6/13/2023	55835	CRISIS PREPARATION & RECOVERY, INC	00010	2050878	360.00
			CRISIS PREPARATION & RECOVERY, INC	00010	2050879	360.00
			CRISIS PREPARATION & RECOVERY, INC	00010	2050880	360.00
			CRISIS PREPARATION & RECOVERY, INC	00010	2050881	360.00
			CRISIS PREPARATION & RECOVERY, INC	00010	2050882	360.00
			CRISIS PREPARATION & RECOVERY, INC	00010	2050883	360.00
			CRISIS PREPARATION & RECOVERY, INC	00010	2050884	360.00
93509030	6/13/2023	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050872	450.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050873	900.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050874	225.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050875	337.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050876	787.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2050877	112.50
93509031	6/13/2023	65713	WIST OFFICE PRODUCTS CO	00010	2050694	324.58
			WIST OFFICE PRODUCTS CO	00010	2050694	26.29
93509032	6/13/2023	100435	HALL, STEVEN W	00010	2050922	96.00
93509032	6/13/2023	100435	HALL, STEVEN W	00010	2050922	96.00
93509033	6/13/2023	101224	RICE, JOHN	00010	2050901	51.75
			RICE, JOHN	00010	2050901	345.00
			RICE, JOHN	00010	2050901	51.75
93509034	6/13/2023	102495	THOMAS, DENIS R	00010	2050902	51.75
			THOMAS, DENIS R	00010	2050902	345.00
			THOMAS, DENIS R	00010	2050902	51.75
93509035	6/13/2023	104536	DAVIS, ANDRE ALAN	00010	2050885	59.77
93509036	6/13/2023	104995	WEST PRESS	00010	2050762	53.60
93509037	6/13/2023	106870	LAWSON, JACOB T	00010	2050908	396.75
93509039	6/13/2023	109864	AGENCY NW INVESTIGATIONS	00010	2050938	877.50
			AGENCY NW INVESTIGATIONS	00010	2050938	47.50
			AGENCY NW INVESTIGATIONS	00010	2050938	190.00
93509040	6/13/2023	110304	CARIBBEAN POOLS	00010	2050864	300.00
93509041	6/13/2023	110382	AQUA-SERV ENGINEERS, INC	00010	2050998	417.00
93509042	6/13/2023	111197	AZ LANGUAGE SOLUTIONS LLC	00010	2050965	180.00
			AZ LANGUAGE SOLUTIONS LLC	00010	2050966	291.12
			AZ LANGUAGE SOLUTIONS LLC	00010	2050967	491.91
93509043	6/13/2023	111420	ZACHARY LAW GROUP, LLC	00010	2050695	8,670.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509044	6/13/2023	111563	GOMEZ, LIONOR	00010	2050979	668.84
93509045	6/13/2023	112143	USA FORENSIC LLC	00010	2050696	6,875.00
93509046	6/13/2023	112715	FALDUTO LAW FIRM, PLLC	00010	2050939	10,160.00
			FALDUTO LAW FIRM, PLLC	00010	2050939	7,297.50
93509047	6/13/2023	112724	LOOMIS	00010	2050832	1,642.11
93509048	6/13/2023	113624	ARIZONA CAPITOL CONNECTIONS	00010	2050834	6,000.00
93509049	6/13/2023	113644	PEREZ, JEFF J	00010	2050994	639.40
			PEREZ, JEFF J	00010	2050994	118.69
93509050	6/13/2023	113680	KENNEDY, NATASHA K	00010	2050887	72.51
93509051	6/13/2023	114044	GRANICUS, LLC	00010	2050886	16,305.00
93509052	6/13/2023	114323	RODRIGUEZ, SYLVIA G	00010	2050699	60.00
93509053	6/13/2023	114499	WORLDWIDE INTERPRETERS, INC	00010	2050972	42.57
93509018	6/13/2023	46640	IRON MOUNTAIN	00010	2050826	167.07
			IRON MOUNTAIN	00010	2050844	8.23
			IRON MOUNTAIN	00010	2050944	244.94
93509019	6/13/2023	46705	CLIMATEC, LLC	00010	2051001	1,698.00
			CLIMATEC, LLC	00010	2051002	1,698.00
93509020	6/13/2023	50115	COMPUFOR LLC	00010	2050861	3,000.00
93509021	6/13/2023	51624	CENTURYLINK	00010	2050986	6,632.59
93509055	6/13/2023	114925	AAF INTL	00010	2050773	2,449.97
			AAF INTL	00010	2050774	1,670.33
93509056	6/13/2023	115341	THORNTON, BRIAN CHRISTOPHER	00010	2050996	118.69
93509057	6/13/2023	115834	PIONEER JUSTICE COURT	00010	2050907	8.00
93509060	6/13/2023	116009	DESAYE PLLC	00010	2050935	3,163.50
93509061	6/13/2023	116183	3 LAWS OF MOTION COLLISION RECONSTRUCTION	00010	2050904	4,312.50
93509063	6/13/2023	117512	MANDIGO, JENNIFER	00010	2050993	339.96
			MANDIGO, JENNIFER	00010	2050993	156.80
93509064	6/13/2023	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2050799	68.00
			CROFT WORKPLACE DRUG PROGRAMS INC	00010	2050854	25.50
93509065	6/13/2023	117929	ARIZONA'S BEST CHOICE PEST	00010	2050999	4,730.00
			ARIZONA'S BEST CHOICE PEST	00010	2051000	4,633.00
93509066	6/13/2023	117989	ACRO SERVICE CORPORATION	00010	2050776	835.60
			ACRO SERVICE CORPORATION	00010	2050776	835.60
			ACRO SERVICE CORPORATION	00010	2050776	835.60
93509067	6/13/2023	118021	VERIZON WIRELESS	00010	2050995	46.32
			VERIZON WIRELESS	00010	2050995	60.78
			VERIZON WIRELESS	00010	2050995	165.79
			VERIZON WIRELESS	00010	2050995	50.78
			VERIZON WIRELESS	00010	2050995	42.21
			VERIZON WIRELESS	00010	2050995	51.49
			VERIZON WIRELESS	00010	2050995	40.01
			VERIZON WIRELESS	00010	2050995	50.78
93509068	6/13/2023	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2050911	4,837.50
93509069	6/13/2023	118991	WISNIEWSKI, EMILY PSY D PLLC	00010	2050903	1,856.25
93509070	6/13/2023	119218	FELIX, ADAM M	00010	2050871	150.65
93509071	6/13/2023	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2050934	525.00
93509072	6/13/2023	121482	LOUX, LAURIE ANN	00010	2050968	225.35
			LOUX, LAURIE ANN	00010	2050969	225.35
			LOUX, LAURIE ANN	00010	2050971	225.35
			LOUX, LAURIE ANN	00010	2050973	225.35
			LOUX, LAURIE ANN	00010	2050974	225.35
			LOUX, LAURIE ANN	00010	2050975	225.35
			LOUX, LAURIE ANN	00010	2050976	225.35
			LOUX, LAURIE ANN	00010	2050977	225.35
			LOUX, LAURIE ANN	00010	2050978	225.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509073	6/13/2023	122089	DALTON, SAMUEL MARTIN	00010	2050912	383.75
93509074	6/13/2023	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2050777	250.00
93509080	6/13/2023	124113	BLUEPAZ LLC	00010	2050795	285.00
93509081	6/13/2023	124381	JS MEDICAL SERVICES & CONSULTING, LLC	00010	2050828	2,203.00
			JS MEDICAL SERVICES & CONSULTING, LLC	00010	2050828	6,612.56
93509082	6/13/2023	124404	CENTRILOGIC INC	00010	2050796	2,420.00
			CENTRILOGIC INC	00010	2050797	97.50
93509083	6/13/2023	124531	WYBLE, SOMMER D	00010	2050992	339.96
			WYBLE, SOMMER D	00010	2050992	215.60
93509084	6/13/2023	124639	KELSO, ADRIENNE E	00010	2050870	162.50
93509086	6/13/2023	125508	BURNS, MICHAEL G	00010	2050909	396.75
93509087	6/13/2023	125933	CROFT WORKPLACE DRUG PROGRAM, INC	00010	2050839	25.50
			CROFT WORKPLACE DRUG PROGRAM, INC	00010	2050839	102.00
93509088	6/13/2023	125948	MUJUNEN, ANDREA	00010	2050981	266.50
93509077	6/13/2023	122896	CONFERENCE TECHNOLOGIES INC	00010	2050857	750.00
93509091	6/13/2023	126333	ARIZONA WATER COMPANY	00010	2050962	78.99
			ARIZONA WATER COMPANY	00010	2050964	707.34
93509112	6/14/2023	25426	WELLS FARGO BANK	00010	2051298	229,987.51
			WELLS FARGO BANK	00010	2051883	305,175.40
			WELLS FARGO BANK	00010	2052792	229,987.51
			WELLS FARGO BANK	00010	2052905	54,518.61
			WELLS FARGO BANK	00010	2052921	54,518.61
93509137	6/14/2023	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051159	65,674.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051161	49,644.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051163	41,206.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051165	99,851.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051167	9,211.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051168	6,613.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051169	5,391.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051170	17,720.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051172	8,470.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051173	2,883.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051174	2,582.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051175	7,450.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051176	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051177	195.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051178	138.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051179	157.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051181	852.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051182	507.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051183	1,013.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051184	977.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051185	3,780.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051187	409.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051189	156.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051192	394.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051193	3,034.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051196	1,993.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051198	7,514.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051200	6,775.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051202	20,620.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051203	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051204	149.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051205	724.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051207	1,333.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051208	1,092.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051209	1,442.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051210	3,047.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051211	2,263.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051212	382.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051213	797.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051214	720.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051216	2,927.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051218	5,566.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051219	556.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051220	1,349.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051222	1,679.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051225	4,238.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051226	1,614.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051228	1,300.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051230	3,985.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051233	13,788.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051235	6,897.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051237	4,376.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051239	680.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051241	1,359.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051242	122.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051243	366.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051245	364.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051248	660.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051249	221.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051251	369.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051253	958.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051255	2,733.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051258	1,294.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051260	1,120.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051278	11,088.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051294	2,048.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051302	9,890.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051307	6,598.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051310	2,064.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051314	3,148.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051319	6,037.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051321	2,556.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051339	1,093.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051360	3,321.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051361	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051373	12,828.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051377	1,187.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051384	550.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051390	703.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051398	2,400.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051399	3,149.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051400	1,203.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051402	975.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051403	2,491.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051404	765.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051405	77.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051406	70.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051407	176.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051410	183.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051411	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051412	332.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051413	74.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051414	64.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051415	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051417	1,666.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051420	1,010.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051421	614.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051423	1,374.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051425	3,416.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051426	25,815.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051427	920.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2051428	895.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053526	6,942.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053527	5,265.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053528	4,115.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053529	11,494.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053531	10,787.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053532	5,923.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053533	5,305.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053534	16,727.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053537	29,003.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053538	36,214.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053540	24,573.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2053542	65,586.55
93509110	6/14/2023	20134	WELLS FARGO BANK	00010	2051155	278,171.38
			WELLS FARGO BANK	00010	2051270	3,238.84
			WELLS FARGO BANK	00010	2051332	3,153.24
			WELLS FARGO BANK	00010	2052909	278,315.74
			WELLS FARGO BANK	00010	2053536	3,238.84
93509114	6/14/2023	25429	WELLS FARGO BANK	00010	2053551	2,554,339.25
			WELLS FARGO BANK	00010	2053551	1,196.18
			WELLS FARGO BANK	00010	2053551	5,692.70
			WELLS FARGO BANK	00010	2053551	1,469.35
			WELLS FARGO BANK	00010	2053551	1,977.28
			WELLS FARGO BANK	00010	2053551	1,122.49
			WELLS FARGO BANK	00010	2053551	5,073.62
			WELLS FARGO BANK	00010	2053551	11,218.95
			WELLS FARGO BANK	00010	2053551	70,314.39
			WELLS FARGO BANK	00010	2053551	13,534.88
			WELLS FARGO BANK	00010	2053551	11,610.10
			WELLS FARGO BANK	00010	2053551	2,434.16
			WELLS FARGO BANK	00010	2053551	11,313.74
			WELLS FARGO BANK	00010	2053551	1,177.41
			WELLS FARGO BANK	00010	2053551	20.00-
			WELLS FARGO BANK	00010	2053551	273,267.98
			WELLS FARGO BANK	00010	2053551	14,612.64
			WELLS FARGO BANK	00010	2053551	1,498.36
			WELLS FARGO BANK	00010	2053551	16,656.95
			WELLS FARGO BANK	00010	2053551	37,040.88
			WELLS FARGO BANK	00010	2053551	389.83-
			WELLS FARGO BANK	00010	2053551	47,592.30
			WELLS FARGO BANK	00010	2053551	20,698.75
			WELLS FARGO BANK	00010	2053551	1,272.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2053551	5,657.04
			WELLS FARGO BANK	00010	2053551	2,152.29
			WELLS FARGO BANK	00010	2053551	22,461.08
			WELLS FARGO BANK	00010	2053551	1,278.17
			WELLS FARGO BANK	00010	2053551	1,360.60
			WELLS FARGO BANK	00010	2053551	20,200.78
			WELLS FARGO BANK	00010	2053551	1,231.54
			WELLS FARGO BANK	00010	2053551	7,799.54
			WELLS FARGO BANK	00010	2053551	7,146.40
			WELLS FARGO BANK	00010	2053551	2,870.34
			WELLS FARGO BANK	00010	2053551	9,093.40
			WELLS FARGO BANK	00010	2053551	2,758.21
			WELLS FARGO BANK	00010	2053551	4,811.16
			WELLS FARGO BANK	00010	2053551	1,007.42
			WELLS FARGO BANK	00010	2053551	2,183.89
			WELLS FARGO BANK	00010	2053551	2,239.51
			WELLS FARGO BANK	00010	2053551	5,075.20
			WELLS FARGO BANK	00010	2053551	2,363.09
			WELLS FARGO BANK	00010	2053551	1,521.98
			WELLS FARGO BANK	00010	2053551	3,463.91
			WELLS FARGO BANK	00010	2053551	4,331.47
			WELLS FARGO BANK	00010	2053551	1,176.30
			WELLS FARGO BANK	00010	2053551	3,917.05
			WELLS FARGO BANK	00010	2053551	1,084.37
			WELLS FARGO BANK	00010	2053551	5,773.84
			WELLS FARGO BANK	00010	2053551	122,935.62
			WELLS FARGO BANK	00010	2053551	708.11
			WELLS FARGO BANK	00010	2053551	4,769.05
			WELLS FARGO BANK	00010	2053551	2,371.93
			WELLS FARGO BANK	00010	2053551	6,460.44
			WELLS FARGO BANK	00010	2053551	1,754.95
93509115	6/14/2023	25430	WELLS FARGO BANK	00010	2053260	38,756.98
			WELLS FARGO BANK	00010	2053287	3,599.00
			WELLS FARGO BANK	00010	2053298	28,174.26
			WELLS FARGO BANK	00010	2053321	2,121.25
			WELLS FARGO BANK	00010	2053322	5,941.00
93509111	6/14/2023	25079	PINAL COUNTY TREASURER	00010	2051342	1.00
			PINAL COUNTY TREASURER	00010	2051343	1.00
			PINAL COUNTY TREASURER	00010	2051344	1.00
			PINAL COUNTY TREASURER	00010	2051345	1.00
			PINAL COUNTY TREASURER	00010	2051346	1.00
			PINAL COUNTY TREASURER	00010	2051347	1.00
			PINAL COUNTY TREASURER	00010	2051348	1.00
			PINAL COUNTY TREASURER	00010	2051349	1.00
			PINAL COUNTY TREASURER	00010	2051350	1.00
			PINAL COUNTY TREASURER	00010	2051351	1.00
			PINAL COUNTY TREASURER	00010	2051353	1.00
			PINAL COUNTY TREASURER	00010	2051354	1.00
			PINAL COUNTY TREASURER	00010	2051355	1.00
			PINAL COUNTY TREASURER	00010	2051356	1.00
			PINAL COUNTY TREASURER	00010	2051357	1.00
			PINAL COUNTY TREASURER	00010	2051358	1.00
			PINAL COUNTY TREASURER	00010	2051359	1.00
			PINAL COUNTY TREASURER	00010	2051362	1.00
			PINAL COUNTY TREASURER	00010	2051363	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2051364	1.00
			PINAL COUNTY TREASURER	00010	2051366	1.00
			PINAL COUNTY TREASURER	00010	2051367	1.00
			PINAL COUNTY TREASURER	00010	2051368	1.00
			PINAL COUNTY TREASURER	00010	2051369	1.00
			PINAL COUNTY TREASURER	00010	2051370	1.00
			PINAL COUNTY TREASURER	00010	2051371	1.00
			PINAL COUNTY TREASURER	00010	2051372	1.00
			PINAL COUNTY TREASURER	00010	2051374	1.00
			PINAL COUNTY TREASURER	00010	2051375	1.00
			PINAL COUNTY TREASURER	00010	2051376	1.00
			PINAL COUNTY TREASURER	00010	2051379	1.00
			PINAL COUNTY TREASURER	00010	2051380	1.00
			PINAL COUNTY TREASURER	00010	2051381	1.00
			PINAL COUNTY TREASURER	00010	2051382	1.00
			PINAL COUNTY TREASURER	00010	2051383	1.00
			PINAL COUNTY TREASURER	00010	2051385	1.00
			PINAL COUNTY TREASURER	00010	2051386	1.00
			PINAL COUNTY TREASURER	00010	2051387	1.00
			PINAL COUNTY TREASURER	00010	2051388	1.00
			PINAL COUNTY TREASURER	00010	2051389	1.00
			PINAL COUNTY TREASURER	00010	2051392	1.00
			PINAL COUNTY TREASURER	00010	2051393	1.00
			PINAL COUNTY TREASURER	00010	2051394	1.00
			PINAL COUNTY TREASURER	00010	2051395	1.00
			PINAL COUNTY TREASURER	00010	2051396	1.00
			PINAL COUNTY TREASURER	00010	2051397	1.00
			PINAL COUNTY TREASURER	00010	2051401	1.00
			PINAL COUNTY TREASURER	00010	2051408	1.00
			PINAL COUNTY TREASURER	00010	2051409	1.00
			PINAL COUNTY TREASURER	00010	2051416	1.00
			PINAL COUNTY TREASURER	00010	2051419	1.00
			PINAL COUNTY TREASURER	00010	2051709	5.00
			PINAL COUNTY TREASURER	00010	2051768	5.00
			PINAL COUNTY TREASURER	00010	2051809	5.00
			PINAL COUNTY TREASURER	00010	2051819	5.00
			PINAL COUNTY TREASURER	00010	2051840	5.00
			PINAL COUNTY TREASURER	00010	2051878	47.79
93509113	6/14/2023	25427	WELLS FARGO BANK	00010	2053208	82,263.44
93509097	6/13/2023	126567	MARTIN, SEAN	00010	2050919	32.50
			MARTIN, SEAN	00010	2050919	133.15
			MARTIN, SEAN	00010	2050919	27.25
93509098	6/13/2023	126568	REBENAR, JAMES	00010	2050917	313.34
93509101	6/13/2023	281391	DELL COMPUTER COMPANY	00010	2050800	340.00
			DELL COMPUTER COMPANY	00010	2050800	3,045.00
			DELL COMPUTER COMPANY	00010	2050800	260.00
			DELL COMPUTER COMPANY	00010	2050800	36.00
			DELL COMPUTER COMPANY	00010	2050800	18.00
			DELL COMPUTER COMPANY	00010	2050800	291.94
93509102	6/13/2023	505745	MYERS, ROBERT L	00010	2050920	48.00
			MYERS, ROBERT L	00010	2050920	48.00
93509102	6/13/2023	505745	MYERS, ROBERT L	00010	2050920	48.00-
			MYERS, ROBERT L	00010	2050920	48.00-
93509103	6/13/2023	507468	LAMB, MARK T	00010	2050918	160.00
93509103	6/13/2023	507468	LAMB, MARK T	00010	2050918	160.00-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509116	6/14/2023	25431	WELLS FARGO BANK	00010	2053336	2,856.68
			WELLS FARGO BANK	00010	2053337	1,549.44
			WELLS FARGO BANK	00010	2053338	15,474.36
			WELLS FARGO BANK	00010	2053339	1,538.70
			WELLS FARGO BANK	00010	2053341	15,587.08
			WELLS FARGO BANK	00010	2053342	8,613.83
			WELLS FARGO BANK	00010	2053343	29,437.07
93509117	6/14/2023	25432	WELLS FARGO BANK	00010	2053344	13,696.65
			WELLS FARGO BANK	00010	2053346	149.38
			WELLS FARGO BANK	00010	2053347	10,114.14
			WELLS FARGO BANK	00010	2053349	34,444.53
			WELLS FARGO BANK	00010	2053350	19,175.31
			WELLS FARGO BANK	00010	2053352	149.38
			WELLS FARGO BANK	00010	2053353	10,114.14
			WELLS FARGO BANK	00010	2053355	1,163.99
			WELLS FARGO BANK	00010	2053356	48,222.40
			WELLS FARGO BANK	00010	2053357	157.28
93509119	6/14/2023	28932	WELLS FARGO BANK	00010	2053361	266.64
			WELLS FARGO BANK	00010	2053362	244.13
			WELLS FARGO BANK	00010	2053363	334.00
			WELLS FARGO BANK	00010	2053364	250.12
			WELLS FARGO BANK	00010	2053365	296.41
			WELLS FARGO BANK	00010	2053366	204.00
			WELLS FARGO BANK	00010	2053367	312.68
			WELLS FARGO BANK	00010	2053368	180.43
			WELLS FARGO BANK	00010	2053369	178.21
			WELLS FARGO BANK	00010	2053370	413.50
			WELLS FARGO BANK	00010	2053371	154.71
			WELLS FARGO BANK	00010	2053372	318.87
			WELLS FARGO BANK	00010	2053373	37.00
			WELLS FARGO BANK	00010	2053374	245.77
			WELLS FARGO BANK	00010	2053375	13.01
			WELLS FARGO BANK	00010	2053376	37.77
			WELLS FARGO BANK	00010	2053377	158.76
			WELLS FARGO BANK	00010	2053378	74.00
			WELLS FARGO BANK	00010	2053379	108.00
			WELLS FARGO BANK	00010	2053380	58.85
			WELLS FARGO BANK	00010	2053381	33.06
			WELLS FARGO BANK	00010	2053382	267.50
			WELLS FARGO BANK	00010	2053383	199.93
			WELLS FARGO BANK	00010	2053384	123.00
			WELLS FARGO BANK	00010	2053385	176.04
			WELLS FARGO BANK	00010	2053386	46.62
			WELLS FARGO BANK	00010	2053387	92.91
			WELLS FARGO BANK	00010	2053388	25.67
			WELLS FARGO BANK	00010	2053389	76.49
			WELLS FARGO BANK	00010	2053390	198.50
			WELLS FARGO BANK	00010	2053391	134.00
			WELLS FARGO BANK	00010	2053392	416.00
WELLS FARGO BANK	00010	2053393	154.00			
WELLS FARGO BANK	00010	2053394	254.00			
WELLS FARGO BANK	00010	2053395	229.00			
WELLS FARGO BANK	00010	2053396	254.00			
WELLS FARGO BANK	00010	2053397	77.00			
WELLS FARGO BANK	00010	2053398	154.00			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2053399	90.50
			WELLS FARGO BANK	00010	2053400	189.79
			WELLS FARGO BANK	00010	2053401	134.00
			WELLS FARGO BANK	00010	2053402	158.00
			WELLS FARGO BANK	00010	2053403	182.00
			WELLS FARGO BANK	00010	2053404	219.98
			WELLS FARGO BANK	00010	2053405	94.00
			WELLS FARGO BANK	00010	2053406	269.00
			WELLS FARGO BANK	00010	2053407	80.00
			WELLS FARGO BANK	00010	2053408	179.00
			WELLS FARGO BANK	00010	2053409	512.50
			WELLS FARGO BANK	00010	2053410	163.50
			WELLS FARGO BANK	00010	2053411	320.00
			WELLS FARGO BANK	00010	2053412	129.00
			WELLS FARGO BANK	00010	2053413	566.50
93509121	6/14/2023	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2053436	73.94
93509122	6/14/2023	37285	WELLS FARGO BANK	00010	2053438	17,368.04
			WELLS FARGO BANK	00010	2053440	319.67
			WELLS FARGO BANK	00010	2053441	3.17
			WELLS FARGO BANK	00010	2053442	7,355.95
			WELLS FARGO BANK	00010	2053443	1,811.13
			WELLS FARGO BANK	00010	2053444	110.40
			WELLS FARGO BANK	00010	2053445	3.39
			WELLS FARGO BANK	00010	2053446	539.10
			WELLS FARGO BANK	00010	2053448	13,621.76
			WELLS FARGO BANK	00010	2053450	319.67
			WELLS FARGO BANK	00010	2053451	3.17
			WELLS FARGO BANK	00010	2053452	134.59
			WELLS FARGO BANK	00010	2053453	422.83
			WELLS FARGO BANK	00010	2053454	32,415.12
			WELLS FARGO BANK	00010	2053455	6,755.25
			WELLS FARGO BANK	00010	2053456	110.40
			WELLS FARGO BANK	00010	2053457	3.39
			WELLS FARGO BANK	00010	2053460	8,249.05
93509094	6/13/2023	126563	KOLSTAD, GARY	00010	2050982	257.40
93509095	6/13/2023	126564	ALLEN, MARIE	00010	2050980	148.59
93509106	6/13/2023	754291	ELLSWORTH, JOHN L	00010	2050888	142.25
			ELLSWORTH, JOHN L	00010	2050888	191.26
93509107	6/13/2023	850530	QUEEN, ERIKA D	00010	2050697	1,500.00
93509108	6/13/2023	932856	HARRISON, RODERICK J	00010	2050869	448.50
93509120	6/14/2023	29456	WELLS FARGO BANK	00010	2053422	11.93
			WELLS FARGO BANK	00010	2053423	30.04
			WELLS FARGO BANK	00010	2053424	100.03
			WELLS FARGO BANK	00010	2053425	152.00
			WELLS FARGO BANK	00010	2053426	192.28
			WELLS FARGO BANK	00010	2053427	75.86
			WELLS FARGO BANK	00010	2053428	69.92
			WELLS FARGO BANK	00010	2053429	49.98
			WELLS FARGO BANK	00010	2053430	29.95
			WELLS FARGO BANK	00010	2053431	2,494.48
93509126	6/14/2023	52369	ARIZONA FEDERAL CREDIT UNION	00010	2053503	321.92
93509127	6/14/2023	53213	GURSTEL LAW FIRM PC	00010	2053504	268.37
93509128	6/14/2023	101307	WELLS FARGO BANK	00010	2053505	75.39
			WELLS FARGO BANK	00010	2053506	75.39
93509129	6/14/2023	102296	U.S. DEPARTMENT OF TREASURY	00010	2053507	19.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509130	6/14/2023	103832	WELLS FARGO	00010	2053509	5,219.03
			WELLS FARGO	00010	2053510	3,633.30
93509133	6/14/2023	116344	WELLS FARGO	00010	2053513	3,655.64
			WELLS FARGO	00010	2053514	2,741.74
93509134	6/14/2023	116345	WELLS FARGO	00010	2053515	1,614.54
			WELLS FARGO	00010	2053517	1,254.40
93509138	6/14/2023	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2052888	294.70
93509139	6/14/2023	125580	SOUTHWEST LEGAL ASSOCIATES PIERPOINT COM	00010	2052889	234.29
93509123	6/14/2023	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2053497	456.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2053499	365.00
93509124	6/14/2023	39966	INTERNAL REVENUE SERVICE	00010	2053500	93.00
			INTERNAL REVENUE SERVICE	00010	2053501	125.00
93509135	6/14/2023	117251	WELLS FARGO	00010	2053522	889.29
			WELLS FARGO	00010	2053523	809.92
93509136	6/14/2023	120963	LVNV FUNDING LLC	00010	2053524	330.27
93509153	6/15/2023	20134	WELLS FARGO BANK	00010	2050716	168.50
			WELLS FARGO BANK	00010	2050730	168.50
			WELLS FARGO BANK	00010	2050743	1.96
			WELLS FARGO BANK	00010	2050753	1.96
93509156	6/15/2023	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050728	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050729	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050731	31.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050732	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050733	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050734	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050736	2.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050737	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050738	20.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050739	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050740	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050741	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050742	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2050744	41.66
93509154	6/15/2023	25426	WELLS FARGO BANK	00010	2050717	97.28
			WELLS FARGO BANK	00010	2050718	97.28
			WELLS FARGO BANK	00010	2050719	22.74
			WELLS FARGO BANK	00010	2050721	22.74
			WELLS FARGO BANK	00010	2050755	39.13
93509157	6/15/2023	10945	SHRED-IT	00010	2051112	89.97
93509158	6/15/2023	19645	AGAINST ABUSE, INC	00010	2053732	5,430.79
93509159	6/15/2023	19864	APS - AZ PUBLIC SERVICE	00010	2051127	52.91
			APS - AZ PUBLIC SERVICE	00010	2053745	462.12
			APS - AZ PUBLIC SERVICE	00010	2053746	190.05
			APS - AZ PUBLIC SERVICE	00010	2053747	470.71
			APS - AZ PUBLIC SERVICE	00010	2053748	865.31
			APS - AZ PUBLIC SERVICE	00010	2053749	60,526.97
93509166	6/15/2023	23412	SOUTHWEST GAS CORP	00010	2053585	619.57
			SOUTHWEST GAS CORP	00010	2053586	78.75
			SOUTHWEST GAS CORP	00010	2053587	90.26
			SOUTHWEST GAS CORP	00010	2053588	31.13
			SOUTHWEST GAS CORP	00010	2053710	31.13
			SOUTHWEST GAS CORP	00010	2053711	62.95
			SOUTHWEST GAS CORP	00010	2053712	3,051.65
			SOUTHWEST GAS CORP	00010	2053713	326.11
			SOUTHWEST GAS CORP	00010	2053714	31.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SOUTHWEST GAS CORP	00010	2053715	31.13
			SOUTHWEST GAS CORP	00010	2053716	2,531.08
			SOUTHWEST GAS CORP	00010	2053717	107.34
			SOUTHWEST GAS CORP	00010	2053718	918.65
			SOUTHWEST GAS CORP	00010	2053719	2,339.21
			SOUTHWEST GAS CORP	00010	2053720	12.21
			SOUTHWEST GAS CORP	00010	2053721	31.41
93509168	6/15/2023	23743	TOWN OF FLORENCE	00010	2053693	227.29
			TOWN OF FLORENCE	00010	2053693	119.61
			TOWN OF FLORENCE	00010	2053694	56.39
			TOWN OF FLORENCE	00010	2053694	56.44
			TOWN OF FLORENCE	00010	2053696	29.22
			TOWN OF FLORENCE	00010	2053696	29.59
			TOWN OF FLORENCE	00010	2053697	50.79
			TOWN OF FLORENCE	00010	2053697	39.88
			TOWN OF FLORENCE	00010	2053698	28.17
			TOWN OF FLORENCE	00010	2053698	26.30
			TOWN OF FLORENCE	00010	2053699	46.96
			TOWN OF FLORENCE	00010	2053699	27.94
			TOWN OF FLORENCE	00010	2053700	49.36
			TOWN OF FLORENCE	00010	2053700	35.42
			TOWN OF FLORENCE	00010	2053701	784.36
			TOWN OF FLORENCE	00010	2053702	187.84
			TOWN OF FLORENCE	00010	2053702	40.19
			TOWN OF FLORENCE	00010	2053703	722.58
			TOWN OF FLORENCE	00010	2053704	200.64
			TOWN OF FLORENCE	00010	2053704	75.78
			TOWN OF FLORENCE	00010	2053705	175.15
			TOWN OF FLORENCE	00010	2053705	108.14
			TOWN OF FLORENCE	00010	2053706	142.35
			TOWN OF FLORENCE	00010	2053706	40.77
93509163	6/15/2023	22402	MOTOROLA SOLUTIONS, INC	00010	2053618	33,118.92
			MOTOROLA SOLUTIONS, INC	00010	2053618	2,389.73
93509164	6/15/2023	22862	PITNEY BOWES INC - LEASE	00010	2051021	127.65
			PITNEY BOWES INC - LEASE	00010	2051107	1,102.71
93509165	6/15/2023	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2051044	523.49
			SAFETY-KLEEN SYSTEMS, INC	00010	2051045	35.00
93509169	6/15/2023	23873	UNIVERSAL POLICE SUPPLY CO	00010	2051119	250.00
93509170	6/15/2023	24001	WAXIE SANITARY SUPPLY	00010	2051081	397.49
			WAXIE SANITARY SUPPLY	00010	2051083	752.01
			WAXIE SANITARY SUPPLY	00010	2051123	196.21
			WAXIE SANITARY SUPPLY	00010	2053678	1,033.18
			WAXIE SANITARY SUPPLY	00010	2053680	973.73
			WAXIE SANITARY SUPPLY	00010	2053681	836.18
			WAXIE SANITARY SUPPLY	00010	2053682	1,340.07
			WAXIE SANITARY SUPPLY	00010	2053683	363.82
93509171	6/15/2023	24906	STAPLES ADVANTAGE	00010	2051066	57.23
93509172	6/15/2023	27145	ELLIOTT, CLIFTON SCOTT	00010	2051136	227.42
			ELLIOTT, CLIFTON SCOTT	00010	2051136	48.66
93509174	6/15/2023	29802	CCS PRESENTATION SYSTEMS	00010	2053611	4,014.52
			CCS PRESENTATION SYSTEMS	00010	2053611	323.16
			CCS PRESENTATION SYSTEMS	00010	2053619	1,305.92
			CCS PRESENTATION SYSTEMS	00010	2053619	1,144.22
			CCS PRESENTATION SYSTEMS	00010	2053619	664.15
			CCS PRESENTATION SYSTEMS	00010	2053619	197.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CCS PRESENTATION SYSTEMS	00010	2053620	814.00
			CCS PRESENTATION SYSTEMS	00010	2053620	65.53
			CCS PRESENTATION SYSTEMS	00010	2053663	1,023.84
			CCS PRESENTATION SYSTEMS	00010	2053663	82.42
			CCS PRESENTATION SYSTEMS	00010	2053665	929.95
			CCS PRESENTATION SYSTEMS	00010	2053665	74.86
			CCS PRESENTATION SYSTEMS	00010	2053667	2,064.96
			CCS PRESENTATION SYSTEMS	00010	2053667	166.23
			CCS PRESENTATION SYSTEMS	00010	2053669	6,860.70
			CCS PRESENTATION SYSTEMS	00010	2053669	796.18
			CCS PRESENTATION SYSTEMS	00010	2053669	1,532.30
			CCS PRESENTATION SYSTEMS	00010	2053669	3,480.40
			CCS PRESENTATION SYSTEMS	00010	2053669	1,068.37
			CCS PRESENTATION SYSTEMS	00010	2053669	602.14
93509175	6/15/2023	30140	REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2051032	3,414.38
			REFRIGERATION SUPPLIES DISTRIBUTOR	00010	2051033	2,739.98
93509176	6/15/2023	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2051079	516.44
			WASTE MANAGEMENT OF ARIZONA INC	00010	2051080	149.48
93509177	6/15/2023	31175	REPUBLIC SERVICES	00010	2051037	110.03
			REPUBLIC SERVICES	00010	2051038	110.03
			REPUBLIC SERVICES	00010	2051039	90.93
			REPUBLIC SERVICES	00010	2051040	107.35
93509178	6/15/2023	34124	TRICO ELECTRIC COOPERATIVE	00010	2053707	114.36
93509179	6/15/2023	34446	THOMSON REUTERS - WEST	00010	2051113	675.70
			THOMSON REUTERS - WEST	00010	2051114	631.93
			THOMSON REUTERS - WEST	00010	2051115	4,773.71
93509180	6/15/2023	34986	AZ CONSTABLES STATE ASSOC	00010	2053723	125.00
			AZ CONSTABLES STATE ASSOC	00010	2053723	125.00
			AZ CONSTABLES STATE ASSOC	00010	2053723	125.00
			AZ CONSTABLES STATE ASSOC	00010	2053723	125.00
			AZ CONSTABLES STATE ASSOC	00010	2053723	125.00
			AZ CONSTABLES STATE ASSOC	00010	2053723	125.00
93509181	6/15/2023	36792	CENTURYLINK	00010	2053637	1,055.70
93509118	6/14/2023	25434	UNITED WAY	00010	2053358	38.00
93509155	6/15/2023	25427	WELLS FARGO BANK	00010	2050726	43.41
93509183	6/15/2023	37221	COX CABLE COMMUNICATIONS	00010	2053638	54.00
93509184	6/15/2023	37221	COX CABLE COMMUNICATIONS	00010	2053639	54.00
93509186	6/15/2023	37874	SUPERSTITION MOUNTAINS CFD NO 1	00010	2053708	585.05
93509189	6/15/2023	39744	FEDEX	00010	2053628	70.31
93509194	6/15/2023	44584	SPARKLETTES	00010	2053584	137.17
			SPARKLETTES	00010	2053584	26.94
			SPARKLETTES	00010	2053584	6.45
			SPARKLETTES	00010	2053584	4.30
			SPARKLETTES	00010	2053584	15.89
			SPARKLETTES	00010	2053584	22.62
			SPARKLETTES	00010	2053584	22.63
			SPARKLETTES	00010	2053584	47.97
			SPARKLETTES	00010	2053584	43.74
			SPARKLETTES	00010	2053584	24.78
			SPARKLETTES	00010	2053584	4.62
			SPARKLETTES	00010	2053584	49.56
			SPARKLETTES	00010	2053584	25.05
			SPARKLETTES	00010	2053584	15.89
			SPARKLETTES	00010	2053584	6.73
			SPARKLETTES	00010	2053584	13.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTES	00010	2053584	14.47
			SPARKLETTES	00010	2053584	67.31
			SPARKLETTES	00010	2053584	63.86
			SPARKLETTES	00010	2053584	149.17
			SPARKLETTES	00010	2053584	4.30
			SPARKLETTES	00010	2053584	55.55
			SPARKLETTES	00010	2053584	178.84
			SPARKLETTES	00010	2053584	103.67
			SPARKLETTES	00010	2053584	13.74
			SPARKLETTES	00010	2053584	150.92
			SPARKLETTES	00010	2053584	155.22
			SPARKLETTES	00010	2053584	58.14
			SPARKLETTES	00010	2053584	35.52
			SPARKLETTES	00010	2053584	36.53
			SPARKLETTES	00010	2053584	31.78
			SPARKLETTES	00010	2053584	68.45
			SPARKLETTES	00010	2053584	185.18
			SPARKLETTES	00010	2053584	45.53
			SPARKLETTES	00010	2053584	45.53
			SPARKLETTES	00010	2053584	67.88
			SPARKLETTES	00010	2053584	67.60
			SPARKLETTES	00010	2053584	32.81
			SPARKLETTES	00010	2053584	55.99
			SPARKLETTES	00010	2053584	69.47
			SPARKLETTES	00010	2053584	35.24
			SPARKLETTES	00010	2053584	98.08
			SPARKLETTES	00010	2053584	70.03
			SPARKLETTES	00010	2053584	17.76
			SPARKLETTES	00010	2053584	107.53
			SPARKLETTES	00010	2053584	66.29
			SPARKLETTES	00010	2053584	36.08
			SPARKLETTES	00010	2053584	12.39
			SPARKLETTES	00010	2053584	17.81
			SPARKLETTES	00010	2053584	11.31
			SPARKLETTES	00010	2053584	63.30
			SPARKLETTES	00010	2053584	54.16
			SPARKLETTES	00010	2053584	91.35
			SPARKLETTES	00010	2053584	198.87
			SPARKLETTES	00010	2053584	27.20
			SPARKLETTES	00010	2053584	50.11
			SPARKLETTES	00010	2053584	22.62
			SPARKLETTES	00010	2053584	877.25
			SPARKLETTES	00010	2053584	432.50
			SPARKLETTES	00010	2053584	58.22
			SPARKLETTES	00010	2053584	15.89
			SPARKLETTES	00010	2053584	22.62
			SPARKLETTES	00010	2053584	198.69-
			SPARKLETTES	00010	2053584	9.16
			SPARKLETTES	00010	2053584	4.30
			SPARKLETTES	00010	2053584	4.32
			SPARKLETTES	00010	2053584	2.16
			SPARKLETTES	00010	2053584	107.32
			SPARKLETTES	00010	2053584	29.63
			SPARKLETTES	00010	2053584	4.58
			SPARKLETTES	00010	2053584	2.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTES	00010	2053584	22.63
			SPARKLETTES	00010	2053584	45.54
			SPARKLETTES	00010	2053584	54.70
			SPARKLETTES	00010	2053584	29.63
			SPARKLETTES	00010	2053584	36.81
			SPARKLETTES	00010	2053584	38.80
			SPARKLETTES	00010	2053584	23.31
			SPARKLETTES	00010	2053584	40.95
			SPARKLETTES	00010	2053584	24.77
			SPARKLETTES	00010	2053584	36.37
			SPARKLETTES	00010	2053584	18.04
			SPARKLETTES	00010	2053584	23.64
			SPARKLETTES	00010	2053584	57.13
			SPARKLETTES	00010	2053584	65.60
			SPARKLETTES	00010	2053584	29.63
			SPARKLETTES	00010	2053584	67.41
			SPARKLETTES	00010	2053584	133.88
			SPARKLETTES	00010	2053584	116.40
			SPARKLETTES	00010	2053584	82.19
			SPARKLETTES	00010	2053584	141.04
			SPARKLETTES	00010	2053584	32.06
			SPARKLETTES	00010	2053584	15.89
			SPARKLETTES	00010	2053584	18.04
			SPARKLETTES	00010	2053584	9.16
			SPARKLETTES	00010	2053584	13.46
			SPARKLETTES	00010	2053584	18.04
			SPARKLETTES	00010	2053584	20.47
			SPARKLETTES	00010	2053584	13.46
			SPARKLETTES	00010	2053584	18.04
			SPARKLETTES	00010	2053584	11.31
			SPARKLETTES	00010	2053584	25.05
			SPARKLETTES	00010	2053584	394.47
			SPARKLETTES	00010	2053584	15.89
			SPARKLETTES	00010	2053584	27.48
			SPARKLETTES	00010	2053584	63.58
			SPARKLETTES	00010	2053584	25.05
			SPARKLETTES	00010	2053584	13.74
			SPARKLETTES	00010	2053584	20.47
			SPARKLETTES	00010	2053584	25.46
			SPARKLETTES	00010	2053584	18.04
			SPARKLETTES	00010	2053584	20.48
			SPARKLETTES	00010	2053584	45.25
			SPARKLETTES	00010	2053584	53.27
			SPARKLETTES	00010	2053584	13.46
93509195	6/15/2023	45135	PREMIER DOCUMENT SHREDDING INC	00010	2051022	122.00
			PREMIER DOCUMENT SHREDDING INC	00010	2051024	282.00
			PREMIER DOCUMENT SHREDDING INC	00010	2051025	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2051026	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2051027	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2051028	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2053652	370.00
			PREMIER DOCUMENT SHREDDING INC	00010	2053653	62.00
			PREMIER DOCUMENT SHREDDING INC	00010	2053656	33.00
			PREMIER DOCUMENT SHREDDING INC	00010	2053657	144.00
			PREMIER DOCUMENT SHREDDING INC	00010	2053658	84.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2053659	99.00
			PREMIER DOCUMENT SHREDDING INC	00010	2053660	76.00
93509196	6/15/2023	45423	PROFORCE LAW ENFORCEMENT	00010	2053661	4,760.46
			PROFORCE LAW ENFORCEMENT	00010	2053661	397.50
93509197	6/15/2023	46347	ANDREW'S REFRIGERATION, INC	00010	2051088	635.02
93509198	6/15/2023	46597	MBI INDUSTRIAL MEDICINE	00010	2051008	310.00
			MBI INDUSTRIAL MEDICINE	00010	2051009	242.00
			MBI INDUSTRIAL MEDICINE	00010	2053690	45.00
			MBI INDUSTRIAL MEDICINE	00010	2053730	117.00
93509199	6/15/2023	46705	CLIMATEC, LLC	00010	2053621	860.00
93509200	6/15/2023	47499	CASA GRANDE ALLIANCE INC	00010	2053609	4,862.31
93509201	6/15/2023	50547	BROWN & BIGELOW, INC	00010	2053608	141.16
			BROWN & BIGELOW, INC	00010	2053608	29.40
			BROWN & BIGELOW, INC	00010	2053608	42.40
			BROWN & BIGELOW, INC	00010	2053608	16.53
			BROWN & BIGELOW, INC	00010	2053608	16.53
			BROWN & BIGELOW, INC	00010	2053608	22.40
			BROWN & BIGELOW, INC	00010	2053608	22.40
			BROWN & BIGELOW, INC	00010	2053608	12.40
			BROWN & BIGELOW, INC	00010	2053608	11.57
			BROWN & BIGELOW, INC	00010	2053608	29.43
			BROWN & BIGELOW, INC	00010	2053608	29.43
			BROWN & BIGELOW, INC	00010	2053608	14.58
			BROWN & BIGELOW, INC	00010	2053608	14.58
			BROWN & BIGELOW, INC	00010	2053608	30.73
			BROWN & BIGELOW, INC	00010	2053608	43.25
			BROWN & BIGELOW, INC	00010	2053608	39.07
			BROWN & BIGELOW, INC	00010	2053608	32.40
			BROWN & BIGELOW, INC	00010	2053608	24.90
			BROWN & BIGELOW, INC	00010	2053608	24.43
			BROWN & BIGELOW, INC	00010	2053608	19.90
			BROWN & BIGELOW, INC	00010	2053608	31.86
			BROWN & BIGELOW, INC	00010	2053608	24.40
			BROWN & BIGELOW, INC	00010	2053608	20.73
			BROWN & BIGELOW, INC	00010	2053608	20.73
			BROWN & BIGELOW, INC	00010	2053608	15.73
			BROWN & BIGELOW, INC	00010	2053608	15.73
			BROWN & BIGELOW, INC	00010	2053608	18.40
			BROWN & BIGELOW, INC	00010	2053608	29.53
			BROWN & BIGELOW, INC	00010	2053608	20.73
			BROWN & BIGELOW, INC	00010	2053608	30.73
			BROWN & BIGELOW, INC	00010	2053608	28.23
			BROWN & BIGELOW, INC	00010	2053608	24.43
			BROWN & BIGELOW, INC	00010	2053608	24.43
			BROWN & BIGELOW, INC	00010	2053608	19.90
			BROWN & BIGELOW, INC	00010	2053608	17.40
			BROWN & BIGELOW, INC	00010	2053608	16.23
			BROWN & BIGELOW, INC	00010	2053608	20.73
			BROWN & BIGELOW, INC	00010	2053608	22.40
			BROWN & BIGELOW, INC	00010	2053608	19.90
			BROWN & BIGELOW, INC	00010	2053608	19.07
			BROWN & BIGELOW, INC	00010	2053608	39.07
			BROWN & BIGELOW, INC	00010	2053608	17.40
			BROWN & BIGELOW, INC	00010	2053608	39.08
			BROWN & BIGELOW, INC	00010	2053608	29.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BROWN & BIGELOW, INC	00010	2053608	26.57
			BROWN & BIGELOW, INC	00010	2053608	14.23
			BROWN & BIGELOW, INC	00010	2053608	25.84
			BROWN & BIGELOW, INC	00010	2053608	25.84
			BROWN & BIGELOW, INC	00010	2053608	12.92
			BROWN & BIGELOW, INC	00010	2053608	25.84
			BROWN & BIGELOW, INC	00010	2053608	12.92
			BROWN & BIGELOW, INC	00010	2053608	39.60
			BROWN & BIGELOW, INC	00010	2053608	16.83
			BROWN & BIGELOW, INC	00010	2053608	16.83
			BROWN & BIGELOW, INC	00010	2053608	31.57
			BROWN & BIGELOW, INC	00010	2053608	29.90
			BROWN & BIGELOW, INC	00010	2053608	24.07
			BROWN & BIGELOW, INC	00010	2053608	26.07
			BROWN & BIGELOW, INC	00010	2053608	24.07
			BROWN & BIGELOW, INC	00010	2053608	24.07
			BROWN & BIGELOW, INC	00010	2053608	40.73
			BROWN & BIGELOW, INC	00010	2053608	39.08
			BROWN & BIGELOW, INC	00010	2053608	30.73
			BROWN & BIGELOW, INC	00010	2053608	47.40
			BROWN & BIGELOW, INC	00010	2053608	24.90
			BROWN & BIGELOW, INC	00010	2053608	100.00
			BROWN & BIGELOW, INC	00010	2053608	154.31
			BROWN & BIGELOW, INC	00010	2053608	50.00
93509207	6/15/2023	53230	P.C.S.O. CIVIL DIVISION	00010	2053552	32.00
			P.C.S.O. CIVIL DIVISION	00010	2053553	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053554	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053555	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053556	68.80
			P.C.S.O. CIVIL DIVISION	00010	2053557	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053558	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053559	95.20
			P.C.S.O. CIVIL DIVISION	00010	2053560	170.00
			P.C.S.O. CIVIL DIVISION	00010	2053561	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053562	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053563	68.80
			P.C.S.O. CIVIL DIVISION	00010	2053564	32.00
			P.C.S.O. CIVIL DIVISION	00010	2053565	148.00
			P.C.S.O. CIVIL DIVISION	00010	2053566	40.00
			P.C.S.O. CIVIL DIVISION	00010	2053567	68.80
			P.C.S.O. CIVIL DIVISION	00010	2053568	84.00
			P.C.S.O. CIVIL DIVISION	00010	2053569	148.00
			P.C.S.O. CIVIL DIVISION	00010	2053570	32.00
			P.C.S.O. CIVIL DIVISION	00010	2053571	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053572	52.80
			P.C.S.O. CIVIL DIVISION	00010	2053573	40.00
			P.C.S.O. CIVIL DIVISION	00010	2053574	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053575	100.00
			P.C.S.O. CIVIL DIVISION	00010	2053576	68.80
			P.C.S.O. CIVIL DIVISION	00010	2053577	100.00
			P.C.S.O. CIVIL DIVISION	00010	2053578	40.00
			P.C.S.O. CIVIL DIVISION	00010	2053579	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053580	90.40
			P.C.S.O. CIVIL DIVISION	00010	2053581	68.80
			P.C.S.O. CIVIL DIVISION	00010	2053582	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			P.C.S.O. CIVIL DIVISION	00010	2053583	90.40
93509208	6/15/2023	53681	DANSON CONSTRUCTION, LC	00010	2051093	94,723.35
			DANSON CONSTRUCTION, LC	00010	2051093	4,736.17-
93509205	6/15/2023	52475	OFFENDERWATCH	00010	2051020	900.06
93509206	6/15/2023	53066	PAI SERVICES LLC	00010	2051101	1,162.98
93509209	6/15/2023	53872	SHI INTERNATIONAL CORP	00010	2051054	7,995.93
			SHI INTERNATIONAL CORP	00010	2051054	535.73
			SHI INTERNATIONAL CORP	00010	2051111	1,581.90
			SHI INTERNATIONAL CORP	00010	2051111	105.99
93509210	6/15/2023	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2051104	7,835.97
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2051104	4,795.88
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2051104	1,098.97
93509211	6/15/2023	54582	FX TACTICAL LLC	00010	2051098	98.24
			FX TACTICAL LLC	00010	2051100	382.67
			FX TACTICAL LLC	00010	2053631	826.97
			FX TACTICAL LLC	00010	2053632	826.97
93509212	6/15/2023	55711	EPIFINI LANDSCAPING, INC	00010	2053627	1,560.00
93509215	6/15/2023	100256	CENTRAL ARIZONA COLLEGE FOUNDATION	00010	2053735	1,000.00
93509219	6/15/2023	101187	S&S HEART SAVERS, INC.	00010	2051041	147.00
93509220	6/15/2023	101377	REW MATERIALS	00010	2051109	2,467.58
			REW MATERIALS	00010	2051109	212.20
93509225	6/15/2023	104787	GRAYBAR ELECTRIC COMPANY, INC	00010	2053741	1,281.00
			GRAYBAR ELECTRIC COMPANY, INC	00010	2053741	110.17
93509226	6/15/2023	104851	MHQ OF ARIZONA	00010	2051017	729.75
			MHQ OF ARIZONA	00010	2051017	203.25
			MHQ OF ARIZONA	00010	2051017	32.25
			MHQ OF ARIZONA	00010	2051017	65.73
			MHQ OF ARIZONA	00010	2051017	175.91
			MHQ OF ARIZONA	00010	2051017	33.62
			MHQ OF ARIZONA	00010	2051017	135.00
			MHQ OF ARIZONA	00010	2051017	45.00
			MHQ OF ARIZONA	00010	2051017	510.00
			MHQ OF ARIZONA	00010	2051017	100.27
93509227	6/15/2023	104911	WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	3.00
			WELLS FARGO - EXPERTPAY	00010	2053731	6.00
			WELLS FARGO - EXPERTPAY	00010	2053731	3.00
			WELLS FARGO - EXPERTPAY	00010	2053731	4.50
			WELLS FARGO - EXPERTPAY	00010	2053731	4.50
			WELLS FARGO - EXPERTPAY	00010	2053731	4.50
			WELLS FARGO - EXPERTPAY	00010	2053731	31.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	6.00
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50
			WELLS FARGO - EXPERTPAY	00010	2053731	4.50
			WELLS FARGO - EXPERTPAY	00010	2053731	6.00
			WELLS FARGO - EXPERTPAY	00010	2053731	1.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509228	6/15/2023	105075	ARIZONA INVESTIGATIVE ASSOCIATES, PLLC	00010	2051130	494.00
			ARIZONA INVESTIGATIVE ASSOCIATES, PLLC	00010	2051130	60.26
			ARIZONA INVESTIGATIVE ASSOCIATES, PLLC	00010	2053687	885.00
			ARIZONA INVESTIGATIVE ASSOCIATES, PLLC	00010	2053687	239.65
			ARIZONA INVESTIGATIVE ASSOCIATES, PLLC	00010	2053687	1,755.00
93509214	6/15/2023	84261	UNIFIRST CORP	00010	2051118	57.33
93509222	6/15/2023	102973	MCGANN & ASSOCIATES INC.	00010	2051010	1,270.00
93509223	6/15/2023	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2051091	700.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2051091	1,400.00
93509233	6/15/2023	108907	FRUTH GROUP	00010	2053740	7,395.00
			FRUTH GROUP	00010	2053740	89.00
			FRUTH GROUP	00010	2053740	649.00
			FRUTH GROUP	00010	2053740	549.00
			FRUTH GROUP	00010	2053740	375.00
			FRUTH GROUP	00010	2053740	772.46
93509230	6/15/2023	105409	VECTORUSA	00010	2053674	624.00
			VECTORUSA	00010	2053674	112.32
			VECTORUSA	00010	2053674	2,332.36
			VECTORUSA	00010	2053674	200.58
93509231	6/15/2023	108575	PROTIVITI, INC.	00010	2051029	32,325.00
93509238	6/15/2023	111559	AUTOPSY & FORENSIC SERVICES, INC	00010	2053684	4,425.00
93509240	6/15/2023	112014	METRO FIRE EQUIPMENT	00010	2051011	446.00
			METRO FIRE EQUIPMENT	00010	2051012	444.00
			METRO FIRE EQUIPMENT	00010	2051013	444.00
			METRO FIRE EQUIPMENT	00010	2051014	455.00
			METRO FIRE EQUIPMENT	00010	2051015	464.00
			METRO FIRE EQUIPMENT	00010	2051016	429.00
93509241	6/15/2023	112061	LOEHRS FORENSICS	00010	2053686	5,200.00
93509242	6/15/2023	112594	QUADIENT LEASING USA INC	00010	2051031	260.35
93509243	6/15/2023	112924	WEXFORD HEALTH SOURCES, INC	00010	2053590	458,072.32
93509252	6/15/2023	117988	WHALEN, CATHRYN B	00010	2051152	194.25
			WHALEN, CATHRYN B	00010	2051152	123.14
93509253	6/15/2023	118021	VERIZON WIRELESS	00010	2053636	31.90
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	36.28
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	46.32
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	46.32
			VERIZON WIRELESS	00010	2053636	29.00-
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	29.00-
			VERIZON WIRELESS	00010	2053636	26.06-
			VERIZON WIRELESS	00010	2053636	22.66-
			VERIZON WIRELESS	00010	2053636	111.70
			VERIZON WIRELESS	00010	2053636	1,138.48
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	31.90
			VERIZON WIRELESS	00010	2053636	36.28
			VERIZON WIRELESS	00010	2053636	36.28
VERIZON WIRELESS	00010	2053636	51.49			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	46.32
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	535.42
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	51.44
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	61.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	52.52
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.71
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	41.21
			VERIZON WIRELESS	00010	2053636	46.28
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	60.78
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	50.78
			VERIZON WIRELESS	00010	2053636	55.30
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	65.93
			VERIZON WIRELESS	00010	2053636	36.28
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	36.28
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	36.28
			VERIZON WIRELESS	00010	2053636	51.49
			VERIZON WIRELESS	00010	2053636	51.49
93509254	6/15/2023	118176	US AIR CONDITIONING DISTRIBUTORS LLC	00010	2051120	3,017.45
			US AIR CONDITIONING DISTRIBUTORS LLC	00010	2051120	250.45
93509255	6/15/2023	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2051089	73,668.00
93509256	6/15/2023	118308	RUIZ, ANNA	00010	2053543	8,806.50
93509250	6/15/2023	117062	SAN TAN FORD	00010	2053662	31,735.00
			SAN TAN FORD	00010	2053662	2,595.00
			SAN TAN FORD	00010	2053662	1,090.00
			SAN TAN FORD	00010	2053662	775.00
			SAN TAN FORD	00010	2053662	3,882.40
			SAN TAN FORD	00010	2053662	3,126.04
			SAN TAN FORD	00010	2053662	2,362.50
			SAN TAN FORD	00010	2053662	5.00
93509251	6/15/2023	117277	SOUTHERN TIRE MART LLC	00010	2051061	520.56
			SOUTHERN TIRE MART LLC	00010	2051062	497.52
			SOUTHERN TIRE MART LLC	00010	2051063	750.61
			SOUTHERN TIRE MART LLC	00010	2051064	2,846.32
			SOUTHERN TIRE MART LLC	00010	2051065	923.37
93509247	6/15/2023	115086	SECURUS TECHNOLOGIES, INC	00010	2051046	155.56
			SECURUS TECHNOLOGIES, INC	00010	2051047	267.09
93509248	6/15/2023	116556	FEDORA LEGAL SERVICES, LLC	00010	2051131	2,731.50
93509245	6/15/2023	113810	BOOT BARN INC	00010	2053607	128.87
93509267	6/15/2023	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2051106	3,500.00
93509268	6/15/2023	123171	SMERKAR, JASON	00010	2053591	72.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509269	6/15/2023	123415	FLEET UP	00010	2053739	330.00
93509270	6/15/2023	123577	CRITICAL INCIDENT CONSULTING	00010	2051092	1,381.25
93509271	6/15/2023	124212	QMS SCANPRO	00010	2051030	32,188.00
			QMS SCANPRO	00010	2051030	5,264.00-
			QMS SCANPRO	00010	2051030	600.00
			QMS SCANPRO	00010	2051030	2,342.39
93509272	6/15/2023	124579	YOUTURN HEALTH	00010	2053685	28,125.00
93509273	6/15/2023	125396	TAIT AND HALL PLLC	00010	2053544	3,855.00
93509274	6/15/2023	125557	DR FRANK LOVECCHIO PLLC	00010	2051132	3,000.00
93509275	6/15/2023	125609	BLACK HILLS AMMUNITION, INC.	00010	2051135	1,019.00
93509276	6/15/2023	125633	ARIZONA BOILER INSPECTORS	00010	2051090	660.00
			ARIZONA BOILER INSPECTORS	00010	2051090	1,125.00
93509277	6/15/2023	125776	PINAL COUNTY AUTOGLASS LLC	00010	2053629	429.25
			PINAL COUNTY AUTOGLASS LLC	00010	2053641	363.99
			PINAL COUNTY AUTOGLASS LLC	00010	2053642	306.23
			PINAL COUNTY AUTOGLASS LLC	00010	2053643	360.29
			PINAL COUNTY AUTOGLASS LLC	00010	2053644	467.78
			PINAL COUNTY AUTOGLASS LLC	00010	2053645	555.84
			PINAL COUNTY AUTOGLASS LLC	00010	2053646	457.32
			PINAL COUNTY AUTOGLASS LLC	00010	2053647	296.54
			PINAL COUNTY AUTOGLASS LLC	00010	2053648	320.63
93509260	6/15/2023	121666	GHAFTER PAINTING & COATING INC	00010	2053633	7,350.00
93509262	6/15/2023	122100	SMITH, JAMES PATRICK	00010	2051153	83.75
93509264	6/15/2023	122562	NEOTERIC BUILDERS LLC	00010	2051099	15,871.50
93509278	6/15/2023	125804	WESTERN STATE DESIGN, INC.	00010	2051124	101.19
			WESTERN STATE DESIGN, INC.	00010	2051124	409.77
			WESTERN STATE DESIGN, INC.	00010	2051124	1,439.74
			WESTERN STATE DESIGN, INC.	00010	2051124	343.32
			WESTERN STATE DESIGN, INC.	00010	2051124	231.75
			WESTERN STATE DESIGN, INC.	00010	2051124	219.74
			WESTERN STATE DESIGN, INC.	00010	2051124	34.83
			WESTERN STATE DESIGN, INC.	00010	2051125	715.00
			WESTERN STATE DESIGN, INC.	00010	2051125	165.00
			WESTERN STATE DESIGN, INC.	00010	2051125	.50
93509288	6/15/2023	126577	WINKELMAN RESOURCE MANAGEMENT CENTER	00010	2053724	175.00
93509289	6/15/2023	244113	MEADOWS, JAMES P	00010	2053727	100.00
			MEADOWS, JAMES P	00010	2053728	61.51
			MEADOWS, JAMES P	00010	2053729	15.00
93509290	6/15/2023	281391	DELL COMPUTER COMPANY	00010	2051096	14,310.00
			DELL COMPUTER COMPANY	00010	2051096	1,085.38
			DELL COMPUTER COMPANY	00010	2053624	1,665.00
			DELL COMPUTER COMPANY	00010	2053624	115.12
			DELL COMPUTER COMPANY	00010	2053624	210.00
			DELL COMPUTER COMPANY	00010	2053624	18.15
			DELL COMPUTER COMPANY	00010	2053626	1,665.00
			DELL COMPUTER COMPANY	00010	2053626	115.12
			DELL COMPUTER COMPANY	00010	2053626	210.00
			DELL COMPUTER COMPANY	00010	2053626	18.15
93509280	6/15/2023	126195	WON-DOOR CORPORATION	00010	2051126	577.00
93509281	6/15/2023	126304	GARCIA, JOSE IGNACIO	00010	2051102	2,500.00
93509282	6/15/2023	126305	CATALIS COURTS & LAND RECORDS, LLC	00010	2053610	25,000.00
93509284	6/15/2023	126459	SOLIS FAMILY GLASS LLC	00010	2051085	469.00
			SOLIS FAMILY GLASS LLC	00010	2051086	615.00
93509313	6/20/2023	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2054179	11,449.59
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2054179	3,480.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2054179	1,185.00
93509292	6/15/2023	507277	MORRISON, GLENN A	00010	2053550	109.92
			MORRISON, GLENN A	00010	2053550	76.59
93509315	6/20/2023	10209	CENTURYLINK	00010	2054174	139.56
93509337	6/20/2023	28727	MOBILE MINI INC	00010	2054004	352.89
93509338	6/20/2023	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2054228	216.90
93509339	6/20/2023	31131	CDW GOVERNMENT	00010	2054194	231.27
			CDW GOVERNMENT	00010	2054194	199.30
			CDW GOVERNMENT	00010	2054194	28.85
93509340	6/20/2023	31485	MIDWAY CHEVROLET	00010	2053753	27,426.00
			MIDWAY CHEVROLET	00010	2053753	195.00
			MIDWAY CHEVROLET	00010	2053753	30.71-
			MIDWAY CHEVROLET	00010	2053753	672.00
			MIDWAY CHEVROLET	00010	2053753	4,722.40
			MIDWAY CHEVROLET	00010	2053753	135.00
			MIDWAY CHEVROLET	00010	2053753	2,748.93
			MIDWAY CHEVROLET	00010	2053753	32.90
			MIDWAY CHEVROLET	00010	2053753	5.00
			MIDWAY CHEVROLET	00010	2053754	27,645.00
			MIDWAY CHEVROLET	00010	2053754	195.00
			MIDWAY CHEVROLET	00010	2053754	4,976.10-
			MIDWAY CHEVROLET	00010	2053754	1,382.25
			MIDWAY CHEVROLET	00010	2053754	2,012.43
			MIDWAY CHEVROLET	00010	2053754	34.89
			MIDWAY CHEVROLET	00010	2053754	5.00
			MIDWAY CHEVROLET	00010	2053755	27,645.00
			MIDWAY CHEVROLET	00010	2053755	195.00
			MIDWAY CHEVROLET	00010	2053755	4,976.10-
			MIDWAY CHEVROLET	00010	2053755	1,382.25
			MIDWAY CHEVROLET	00010	2053755	2,012.43
			MIDWAY CHEVROLET	00010	2053755	34.89
			MIDWAY CHEVROLET	00010	2053755	5.00
			MIDWAY CHEVROLET	00010	2053756	27,645.00
			MIDWAY CHEVROLET	00010	2053756	195.00
			MIDWAY CHEVROLET	00010	2053756	4,976.10-
			MIDWAY CHEVROLET	00010	2053756	1,382.25
			MIDWAY CHEVROLET	00010	2053756	2,012.43
			MIDWAY CHEVROLET	00010	2053756	34.89
			MIDWAY CHEVROLET	00010	2053756	5.00
			MIDWAY CHEVROLET	00010	2053757	35,694.00
			MIDWAY CHEVROLET	00010	2053757	195.00
			MIDWAY CHEVROLET	00010	2053757	30.71-
			MIDWAY CHEVROLET	00010	2053757	45.50
			MIDWAY CHEVROLET	00010	2053757	168.00
			MIDWAY CHEVROLET	00010	2053757	26,182.11
			MIDWAY CHEVROLET	00010	2053757	2,039.00
			MIDWAY CHEVROLET	00010	2053757	135.00
			MIDWAY CHEVROLET	00010	2053757	5,347.52
			MIDWAY CHEVROLET	00010	2053757	32.90
			MIDWAY CHEVROLET	00010	2053757	5.00
			MIDWAY CHEVROLET	00010	2053758	27,645.00
			MIDWAY CHEVROLET	00010	2053758	195.00
			MIDWAY CHEVROLET	00010	2053758	4,976.10-
			MIDWAY CHEVROLET	00010	2053758	1,382.25
			MIDWAY CHEVROLET	00010	2053758	2,012.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MIDWAY CHEVROLET	00010	2053758	34.89
			MIDWAY CHEVROLET	00010	2053758	5.00
			MIDWAY CHEVROLET	00010	2053998	31,189.55
			MIDWAY CHEVROLET	00010	2053998	2,623.62
			MIDWAY CHEVROLET	00010	2053998	5.00
			MIDWAY CHEVROLET	00010	2053999	31,189.55
			MIDWAY CHEVROLET	00010	2053999	2,623.62
			MIDWAY CHEVROLET	00010	2053999	5.00
			MIDWAY CHEVROLET	00010	2054000	31,189.55
			MIDWAY CHEVROLET	00010	2054000	2,623.62
			MIDWAY CHEVROLET	00010	2054000	5.00
93509326	6/20/2023	20388	BROWN'S PARTSMASTER INC	00010	2054192	119.68
93509318	6/20/2023	10945	SHRED-IT	00010	2053982	44.95
93509319	6/20/2023	12301	VEGA, CARLOS J.	00010	2053909	75.00
93509320	6/20/2023	12731	SAN MANUEL MINER	00010	2054218	65.36
93509321	6/20/2023	19806	APAAC-AZ PROSECUTING ATTYS ADVIS COUNCIL	00010	2054080	4,200.00
93509322	6/20/2023	19864	APS - AZ PUBLIC SERVICE	00010	2054031	1,693.06
			APS - AZ PUBLIC SERVICE	00010	2054212	7,346.45
93509333	6/20/2023	22363	MISSION UNIFORM SERVICE	00010	2054002	46.62
			MISSION UNIFORM SERVICE	00010	2054003	44.21
93509334	6/20/2023	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2053760	128.35
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2054189	364.69
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2054196	173.96
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2054197	162.80
93509343	6/20/2023	34344	SAFELITE GLASS CORP	00010	2054206	64.96
93509344	6/20/2023	36597	VERIZON WIRELESS	00010	2053914	51.49
93509345	6/20/2023	36901	BANK OF AMERICA	00010	2053818	512.15
			BANK OF AMERICA	00010	2053819	2,445.92
93509346	6/20/2023	37221	COX CABLE COMMUNICATIONS	00010	2054171	329.00
93509347	6/20/2023	37221	COX CABLE COMMUNICATIONS	00010	2054177	76.59
93509348	6/20/2023	37221	COX CABLE COMMUNICATIONS	00010	2054178	79.00
93509349	6/20/2023	37655	LEXISNEXIS RISK SOLUTIONS	00010	2053899	56.52
93509354	6/20/2023	40685	SILBERMAN,SCOTT PHD	00010	2053910	500.00
			SILBERMAN,SCOTT PHD	00010	2053911	500.00
			SILBERMAN,SCOTT PHD	00010	2053912	500.00
			SILBERMAN,SCOTT PHD	00010	2053913	500.00
93509359	6/20/2023	44756	COSTAR REALTY INFORMATION INC	00010	2054062	1,981.26
			COSTAR REALTY INFORMATION INC	00010	2054063	2,107.50
93509360	6/20/2023	45135	PREMIER DOCUMENT SHREDDING INC	00010	2054006	414.72
			PREMIER DOCUMENT SHREDDING INC	00010	2054007	77.76
			PREMIER DOCUMENT SHREDDING INC	00010	2054008	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2054009	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2054009	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2054009	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2054009	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2054199	11.00
			PREMIER DOCUMENT SHREDDING INC	00010	2054200	405.00
93509361	6/20/2023	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054066	1,238.71
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054066	1,900.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054067	854.83
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054067	1,140.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054068	1,326.83
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054068	1,710.00
93509362	6/20/2023	45837	LA JOYA INVESTIGATIONS	00010	2054216	1,110.00
93509364	6/20/2023	46597	MBI INDUSTRIAL MEDICINE	00010	2054180	337.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509365	6/20/2023	46640	IRON MOUNTAIN	00010	2053898	226.42
93509366	6/20/2023	46694	GOOD NEWS JAIL & PRISON MINISTRY	00010	2053900	10,000.00
93509367	6/20/2023	47427	A.C. SANITATION SERVICE LLC	00010	2053924	77.00
93509369	6/20/2023	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2054047	1,228.99
93509370	6/20/2023	50387	JULIANO, DANIEL	00010	2053811	500.00
93509335	6/20/2023	24001	WAXIE SANITARY SUPPLY	00010	2053977	418.09
			WAXIE SANITARY SUPPLY	00010	2054229	102.56
93509372	6/20/2023	50781	THE SIDWELL COMPANY	00010	2054014	1,891.89
93509373	6/20/2023	51440	SONORA QUEST LABORATORIES	00010	2054011	593.67
93509377	6/20/2023	52407	SOSLOWSKY LAW FIRM	00010	2054129	4,862.50
			SOSLOWSKY LAW FIRM	00010	2054129	3,603.44
93509378	6/20/2023	53872	SHI INTERNATIONAL CORP	00010	2053774	6,554.55
			SHI INTERNATIONAL CORP	00010	2053774	439.15
93509379	6/20/2023	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2053897	17,330.82
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2053897	1,507.78
93509381	6/20/2023	54582	FX TACTICAL LLC	00010	2054121	246.23
			FX TACTICAL LLC	00010	2054121	677.46
			FX TACTICAL LLC	00010	2054203	826.97
93509383	6/20/2023	55770	SUPERGLASS STV	00010	2053778	50.00
			SUPERGLASS STV	00010	2053779	40.00
			SUPERGLASS STV	00010	2053780	40.00
			SUPERGLASS STV	00010	2053782	50.00
93509384	6/20/2023	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2053812	1,523.75
93509385	6/20/2023	55967	SEWARD, JAMES D PHD	00010	2054160	312.00
			SEWARD, JAMES D PHD	00010	2054161	9,256.00
93509386	6/20/2023	69842	ARIZONA COUNTY CLERKS ASSOCIATION	00010	2054024	200.00
93509396	6/20/2023	101359	MCDERMOTT, THOMAS	00010	2053831	172.50
93509397	6/20/2023	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2053816	150.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2053817	200.00
93509398	6/20/2023	101817	GO AZ MOTORCYCLES	00010	2053880	21,470.00
			GO AZ MOTORCYCLES	00010	2053880	220.50
			GO AZ MOTORCYCLES	00010	2053880	220.50
			GO AZ MOTORCYCLES	00010	2053880	191.10
			GO AZ MOTORCYCLES	00010	2053880	364.87
			GO AZ MOTORCYCLES	00010	2053880	312.75
			GO AZ MOTORCYCLES	00010	2053880	260.62
			GO AZ MOTORCYCLES	00010	2053880	5,328.43
			GO AZ MOTORCYCLES	00010	2053880	2,137.27
			GO AZ MOTORCYCLES	00010	2053881	21,470.00
			GO AZ MOTORCYCLES	00010	2053881	220.50
			GO AZ MOTORCYCLES	00010	2053881	220.50
			GO AZ MOTORCYCLES	00010	2053881	191.10
			GO AZ MOTORCYCLES	00010	2053881	364.87
			GO AZ MOTORCYCLES	00010	2053881	312.75
			GO AZ MOTORCYCLES	00010	2053881	260.62
			GO AZ MOTORCYCLES	00010	2053881	5,328.43
			GO AZ MOTORCYCLES	00010	2053881	2,137.27
93509390	6/20/2023	100435	HALL, STEVEN W	00010	2053942	96.00
93509400	6/20/2023	102479	THE LAMAR COMPANIES	00010	2054211	1,000.00
			THE LAMAR COMPANIES	00010	2054225	1,000.00
			THE LAMAR COMPANIES	00010	2054226	2,000.00
93509401	6/20/2023	102794	JARAMILLO, JULIETA ELENA	00010	2054082	150.00
93509402	6/20/2023	102916	CRAITH, LESLIE C	00010	2053918	1,330.75
93509375	6/20/2023	52015	FEDERAL ENGINEERING, INC.	00010	2054120	14,165.00
93509405	6/20/2023	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2053813	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2053814	500.00
93509407	6/20/2023	103822	VILLA RODRIGUEZ, DAVID	00010	2053825	172.50
93509408	6/20/2023	104321	WALLACE, WILLIAM	00010	2053835	172.50
93509409	6/20/2023	104840	PANUCO, ROSEMARY GORDON	00010	2054029	495.00
93509410	6/20/2023	104851	MHQ OF ARIZONA	00010	2054182	1,388.06
			MHQ OF ARIZONA	00010	2054182	64.74
93509411	6/20/2023	105104	CONCUR TECHNOLOGIES, INC	00010	2053940	1,977.02
93509414	6/20/2023	105259	GRIFFIN, JUDY E	00010	2053922	1,902.45
93509415	6/20/2023	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2053894	1,281.15
			ENVIRONMENTAL PLANNING GROUP, LLC	00010	2054118	12,933.49
93509417	6/20/2023	108771	MEDICLAIM DATA SERVICES, INC	00010	2054162	49.84
93509420	6/20/2023	108835	DE LA TORRE, YVONNE M	00010	2053920	946.35
93509421	6/20/2023	108907	FRUTH GROUP	00010	2053895	5,639.80
			FRUTH GROUP	00010	2053896	1,030.10-
93509422	6/20/2023	109055	NEOGOV	00010	2054183	30,913.44
93509424	6/20/2023	110203	KS STATEBANK	00010	2054204	1,461.10
93509425	6/20/2023	110321	ABSOLUTE TOWING AND RECOVERY INC	00010	2053936	549.00
93509427	6/20/2023	111239	CZOP LAW FIRM PLLC	00010	2054028	2,313.05
93509428	6/20/2023	111420	ZACHARY LAW GROUP, LLC	00010	2054128	2,857.50
			ZACHARY LAW GROUP, LLC	00010	2054128	2,806.50
			ZACHARY LAW GROUP, LLC	00010	2054128	570.00
			ZACHARY LAW GROUP, LLC	00010	2054163	2,250.00
			ZACHARY LAW GROUP, LLC	00010	2054163	2,520.00
93509429	6/20/2023	111537	QUADIENT FINANCE USA INC	00010	2053919	3,000.00
93509430	6/20/2023	111561	VOLKMER, KENT PM	00010	2053823	241.50
93509432	6/20/2023	111803	MCAVOY, JESSICA J	00010	2053837	172.50
93509433	6/20/2023	112014	METRO FIRE EQUIPMENT	00010	2054181	1,181.90
93509434	6/20/2023	112223	SULLIVAN, JOHN F	00010	2053836	172.50
93509435	6/20/2023	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2054015	279.88
93509439	6/20/2023	114039	JAMES HOLMES, PSY. D. LLC	00010	2053805	200.00
			JAMES HOLMES, PSY. D. LLC	00010	2053806	150.00
			JAMES HOLMES, PSY. D. LLC	00010	2053807	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2053808	307.42
			JAMES HOLMES, PSY. D. LLC	00010	2053809	307.42
			JAMES HOLMES, PSY. D. LLC	00010	2053810	607.42
93509445	6/20/2023	115797	UBIQUS REPORTING INC	00010	2054016	44.65
			UBIQUS REPORTING INC	00010	2054017	28.20
			UBIQUS REPORTING INC	00010	2054018	126.90
93509446	6/20/2023	115856	COMMUNITY BRIDGES, INC	00010	2053952	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053953	2,050.00
			COMMUNITY BRIDGES, INC	00010	2053955	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053956	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053957	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053958	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053960	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053961	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053962	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053963	2,050.00
			COMMUNITY BRIDGES, INC	00010	2053964	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053965	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053967	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053968	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053970	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053971	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053973	3,075.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			COMMUNITY BRIDGES, INC	00010	2053975	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053976	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053978	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053979	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053981	1,025.00
			COMMUNITY BRIDGES, INC	00010	2053983	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053984	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053985	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053986	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053987	3,075.00
			COMMUNITY BRIDGES, INC	00010	2053988	3,075.00
93509450	6/20/2023	117062	SAN TAN FORD	00010	2053773	46,810.40
			SAN TAN FORD	00010	2053773	1,775.00
			SAN TAN FORD	00010	2053773	990.00
			SAN TAN FORD	00010	2053773	465.00
			SAN TAN FORD	00010	2053773	1,000.00
			SAN TAN FORD	00010	2053773	795.00
			SAN TAN FORD	00010	2053773	655.00
			SAN TAN FORD	00010	2053773	399.00
			SAN TAN FORD	00010	2053773	1,095.43
			SAN TAN FORD	00010	2053773	4,210.82
			SAN TAN FORD	00010	2053773	5.00
			SAN TAN FORD	00010	2053773	.01
93509451	6/20/2023	117412	MOSAIC451 LLC	00010	2053759	3,115.64
93509448	6/20/2023	116506	MITCHELL, CHELSEA MORITZ	00010	2053839	172.50
93509453	6/20/2023	117484	RICARD, JOEL	00010	2053833	172.50
93509458	6/20/2023	118238	ARAMARK CORRECTIONAL SERVICES LLC	00010	2053932	73,299.30
93509456	6/20/2023	118021	VERIZON WIRELESS	00010	2054172	224.86
93509460	6/20/2023	118991	WISNIEWSKI, EMILY PSY D PLLC	00010	2053840	2,337.50
93509468	6/20/2023	120225	PAINTERS COLLISION QUEEN CREEK LLC	00010	2053989	2,248.84
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053989	855.60
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053989	514.60
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053989	210.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053989	348.60
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053989	222.08
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	4,898.10
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	1,760.80
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	868.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	382.50
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	420.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	588.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	240.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053994	468.81
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053996	20.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053996	3,193.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053996	1,066.40
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053996	210.00
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053996	722.40
			PAINTERS COLLISION QUEEN CREEK LLC	00010	2053996	63.05
93509469	6/20/2023	120660	MOTOROLA SOLUTIONS INC	00010	2054005	615.00
93509465	6/20/2023	119850	MCCLURE, JEFFREY W	00010	2053915	1,410.93
93509471	6/20/2023	121078	SIERRA SANITATION SERVICES	00010	2053775	401.26
93509473	6/20/2023	121560	KENNEY LAW LLC	00010	2054215	786.90
93509475	6/20/2023	121713	THE HUMAN COMMUNICATION STUDIO LLC	00010	2054081	1,500.00
93509476	6/20/2023	121856	WAYNE R GENERAL PHD LLC	00010	2053799	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WAYNE R GENERAL PHD LLC	00010	2053800	500.00
			WAYNE R GENERAL PHD LLC	00010	2053801	500.00
			WAYNE R GENERAL PHD LLC	00010	2053802	200.00
			WAYNE R GENERAL PHD LLC	00010	2053803	200.00
			WAYNE R GENERAL PHD LLC	00010	2053804	200.00
93509478	6/20/2023	122412	RANDOX LABORATORIES US-LTD	00010	2054010	858.24
93509482	6/20/2023	122794	ZAYO GROUP LLC	00010	2053788	53,589.00
			ZAYO GROUP LLC	00010	2053790	24,500.00
			ZAYO GROUP LLC	00010	2053791	22,260.00
93509489	6/20/2023	123022	BLUE LINE FORENSIC PLLC	00010	2053815	500.00
93509490	6/20/2023	123355	ISOLVED BENEFIT SERVICES	00010	2054075	130.44
93509494	6/20/2023	123779	MCHOOD, WENDY LYNN	00010	2053828	172.50
93509497	6/20/2023	124404	CENTRILOGIC INC	00010	2054114	1,017.50
93509499	6/20/2023	124734	EMERALD PHOENIX, LLC	00010	2053893	128.40
93509502	6/20/2023	125430	PRUDENCE, SYDNEY M	00010	2053834	172.50
93509511	6/20/2023	126005	SEVERSON, ROBERT	00010	2053838	172.50
93509512	6/20/2023	126116	REPORTS NOW, INC.	00010	2054202	7,500.00
93509513	6/20/2023	126134	OPEX CORPOORATION	00010	2054184	8,895.00
			OPEX CORPOORATION	00010	2054184	145.00
			OPEX CORPOORATION	00010	2054184	240.00
			OPEX CORPOORATION	00010	2054184	680.00
			OPEX CORPOORATION	00010	2054184	910.00
			OPEX CORPOORATION	00010	2054184	3,200.00
			OPEX CORPOORATION	00010	2054184	102.48
93509515	6/20/2023	126173	LINK WIRE TECHNOLOGIES INC.	00010	2054124	920.00
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	50.00
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	497.10
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	663.00
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	42.48
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	235.27
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	175.00
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	225.00
			LINK WIRE TECHNOLOGIES INC.	00010	2054124	158.78
93509516	6/20/2023	126191	PAYSON GUNS & OUTDOORS LLC	00010	2054188	3,255.00
			PAYSON GUNS & OUTDOORS LLC	00010	2054188	214.83
			PAYSON GUNS & OUTDOORS LLC	00010	2054188	50.00
93509509	6/20/2023	125788	GARCIA, JESSE	00010	2053925	39.30
93509518	6/20/2023	126248	FAMILY FOCUSED SERVICES, LLC	00010	2054125	150.00
93509520	6/20/2023	126332	ARIZONA WATER COMPANY	00010	2054037	224.03
			ARIZONA WATER COMPANY	00010	2054038	35.21
			ARIZONA WATER COMPANY	00010	2054039	452.85
			ARIZONA WATER COMPANY	00010	2054040	226.49
93509521	6/20/2023	126333	ARIZONA WATER COMPANY	00010	2054041	75.74
			ARIZONA WATER COMPANY	00010	2054042	173.80
			ARIZONA WATER COMPANY	00010	2054077	239.19
93509522	6/20/2023	126386	LINN LEGAL CONSULTING PLLC	00010	2054027	3,195.00
93509527	6/20/2023	126579	ABBOTT, BRIAN R., PH.D.	00010	2053781	7,144.41
93509528	6/20/2023	126585	SCIENTIFIC FIRE ANALYSIS, LLC	00010	2054164	1,260.00
93509534	6/20/2023	281391	DELL COMPUTER COMPANY	00010	2054116	43,275.00
			DELL COMPUTER COMPANY	00010	2054116	3,380.00
			DELL COMPUTER COMPANY	00010	2054116	9,855.00
			DELL COMPUTER COMPANY	00010	2054116	4,430.65
93509535	6/20/2023	505745	MYERS, ROBERT L	00010	2053980	48.00
			MYERS, ROBERT L	00010	2053980	48.00
93509536	6/20/2023	505892	VALLES, DANA DIANE	00010	2053844	2,218.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2054438	51.49
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2054438	539.85
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.71
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2054438	137.66
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.78
			VERIZON WIRELESS, BELLEVUE	00010	2054438	46.28
			VERIZON WIRELESS, BELLEVUE	00010	2054438	50.78
93509569	6/23/2023	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2054495	3,500.00
93509570	6/23/2023	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	00010	2054352	105.00
93509572	6/23/2023	35367	GOODMANS INTERIOR STRUCTURES	00010	2054289	2,002.32
			GOODMANS INTERIOR STRUCTURES	00010	2054289	183.24
			GOODMANS INTERIOR STRUCTURES	00010	2054289	37.80
			GOODMANS INTERIOR STRUCTURES	00010	2054289	55.00
			GOODMANS INTERIOR STRUCTURES	00010	2054289	220.00
			GOODMANS INTERIOR STRUCTURES	00010	2054289	252.00
			GOODMANS INTERIOR STRUCTURES	00010	2054289	640.00
			GOODMANS INTERIOR STRUCTURES	00010	2054289	191.21
93509573	6/23/2023	36417	JCG TECHNOLOGIES INC	00010	2054293	450.00
93509574	6/23/2023	36493	LABORATORY CORP OF AMERICA HOLDINGS	00010	2054430	16.70
93509575	6/23/2023	37221	COX CABLE COMMUNICATIONS	00010	2054439	796.71
93509577	6/23/2023	37221	COX CABLE COMMUNICATIONS	00010	2054441	398.93
93509578	6/23/2023	37221	COX CABLE COMMUNICATIONS	00010	2054442	9.42
93509579	6/23/2023	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2054343	500.00
93509580	6/23/2023	38291	CONTACT ONE	00010	2054403	124.10
93509589	6/23/2023	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2054423	11,437.90
93509590	6/23/2023	45423	PROFORCE LAW ENFORCEMENT	00010	2054295	1,489.50
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,245.90
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,021.20
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,056.80
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,082.40
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,023.60
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,061.20
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,165.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,321.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,165.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,165.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	815.50
			PROFORCE LAW ENFORCEMENT	00010	2054295	2,642.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	2,643.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,981.50
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,233.00
			PROFORCE LAW ENFORCEMENT	00010	2054295	311.83
			PROFORCE LAW ENFORCEMENT	00010	2054295	235.89
			PROFORCE LAW ENFORCEMENT	00010	2054295	288.36
			PROFORCE LAW ENFORCEMENT	00010	2054295	1,916.13
93509591	6/23/2023	45986	ADP INTERPRETING	00010	2054310	249.78
93509592	6/23/2023	46347	ANDREW'S REFRIGERATION, INC	00010	2054422	497.50
93509559	6/23/2023	20314	BOB BARKER CO	00010	2054282	1,848.00
			BOB BARKER CO	00010	2054282	160.78
93509586	6/23/2023	39744	FEDEX	00010	2054301	6.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509594	6/23/2023	46597	MBI INDUSTRIAL MEDICINE	00010	2054466	207.00
93509598	6/23/2023	52475	OFFENDERWATCH	00010	2054424	351.89
			OFFENDERWATCH	00010	2054424	71.34-
93509599	6/23/2023	53430	AZ FREELANCE INTERPRETING SERVICES	00010	2054315	495.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2054316	630.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2054317	225.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2054318	112.50
			AZ FREELANCE INTERPRETING SERVICES	00010	2054319	150.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2054320	150.00
93509601	6/23/2023	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2054378	3,530.47
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2054379	134,493.13
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2054379	3,049.68
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2054379	11,700.90
93509602	6/23/2023	54356	GROSSMAN & GROSSMAN LTD	00010	2054468	320.00
			GROSSMAN & GROSSMAN LTD	00010	2054469	260.00
			GROSSMAN & GROSSMAN LTD	00010	2054470	300.00
			GROSSMAN & GROSSMAN LTD	00010	2054471	220.00
			GROSSMAN & GROSSMAN LTD	00010	2054472	280.00
			GROSSMAN & GROSSMAN LTD	00010	2054473	420.00
93509603	6/23/2023	54582	FX TACTICAL LLC	00010	2054350	540.44-
			FX TACTICAL LLC	00010	2054351	302.68-
			FX TACTICAL LLC	00010	2054281	17,780.00
			FX TACTICAL LLC	00010	2054281	1,440.18
			FX TACTICAL LLC	00010	2054281	17,780.00
			FX TACTICAL LLC	00010	2054281	1,440.18
			FX TACTICAL LLC	00010	2054349	938.27
93509604	6/23/2023	55407	NET TRANSCRIPTS	00010	2054291	178.22
93509605	6/23/2023	84261	UNIFIRST CORP	00010	2054485	162.58
93509606	6/23/2023	100337	SENERGY PETROLEUM LLC	00010	2054479	2,222.23
			SENERGY PETROLEUM LLC	00010	2054480	1,613.46
93509620	6/23/2023	111305	WEAGANT LAW OFFICES, PLC	00010	2054432	5,485.50
			WEAGANT LAW OFFICES, PLC	00010	2054432	2,910.00
			WEAGANT LAW OFFICES, PLC	00010	2054432	9,075.00
			WEAGANT LAW OFFICES, PLC	00010	2054432	3,900.00
93509621	6/23/2023	111467	AUGUST, KIMBERLY ANN	00010	2054345	344.63
93509622	6/23/2023	111563	GOMEZ, LIONOR	00010	2054313	334.42
			GOMEZ, LIONOR	00010	2054314	334.42
			GOMEZ, LIONOR	00010	2054321	133.77
			GOMEZ, LIONOR	00010	2054322	133.77
			GOMEZ, LIONOR	00010	2054323	133.77
			GOMEZ, LIONOR	00010	2054324	133.77
			GOMEZ, LIONOR	00010	2054325	133.77
93509623	6/23/2023	113058	KAHN, SHELISE M	00010	2054332	25.00
93509608	6/23/2023	101721	FRIENDS OF APACHE JUNCTION	00010	2054348	100.00
93509609	6/23/2023	102334	MBI CASA GRANDE 2013	00010	2054435	22.00
			MBI CASA GRANDE 2013	00010	2054436	45.00
93509610	6/23/2023	102479	THE LAMAR COMPANIES	00010	2054483	2,000.00
93509611	6/23/2023	102495	THOMAS, DENIS R	00010	2054431	27.14
93509612	6/23/2023	102794	JARAMILLO, JULIETA ELENA	00010	2054331	25.00
93509613	6/23/2023	103194	FALES, LANCE W	00010	2054329	100.00
93509614	6/23/2023	103856	CLIFTONLARSONALLEN LLP	00010	2054376	249.38
93509615	6/23/2023	104798	MADRID OROZCO, MAYRA	00010	2054249	25.00
93509616	6/23/2023	104836	BREWER, DEANNE L	00010	2054353	41.99
93509617	6/23/2023	107885	DECKER GALLEG0, LAURA	00010	2054309	25.00
93509628	6/23/2023	116436	CAMPBELL/HARRIS SECURITY EQUIPMENT COM	00010	2054465	69,996.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CAMPBELL/HARRIS SECURITY EQUIPMENT COM	0010	2054465	524.97
			CAMPBELL/HARRIS SECURITY EQUIPMENT COM	0010	2054465	200.00
93509629	6/23/2023	116634	WRIGHT, HEATHER A	00010	2054415	5.00
93509630	6/23/2023	116947	SILVA, SANDRA ARRELLIN	00010	2054252	25.00
93509631	6/23/2023	117299	SCHILLER, BRANDY LEE	00010	2054247	25.00
93509633	6/23/2023	117929	ARIZONA'S BEST CHOICE PEST	00010	2054462	75.00
93509634	6/23/2023	117989	ACRO SERVICE CORPORATION	00010	2054269	501.36
			ACRO SERVICE CORPORATION	00010	2054270	668.48
			ACRO SERVICE CORPORATION	00010	2054271	647.59
			ACRO SERVICE CORPORATION	00010	2054272	668.48
			ACRO SERVICE CORPORATION	00010	2054273	668.48
			ACRO SERVICE CORPORATION	00010	2054274	668.48
			ACRO SERVICE CORPORATION	00010	2054275	710.26
			ACRO SERVICE CORPORATION	00010	2054276	835.60
			ACRO SERVICE CORPORATION	00010	2054277	835.60
93509596	6/23/2023	47995	FREEMONT MCMORAN COPPER & GOLD	00010	2054347	510.00
93509625	6/23/2023	114790	US CORRECTIONS LLC	00010	2054421	7,336.00
93509626	6/23/2023	115158	PROFESSIONAL DEVELOPMENT ACADEMY, LLC	00010	2054459	5,000.00
93509637	6/23/2023	119168	PERKINS, ANDREW BRIAN	00010	2054412	2,875.00
93509646	6/23/2023	122568	KNEUSS, SARA A	00010	2054333	25.00
93509662	6/23/2023	125800	MERITAGE HOMES OF ARIZONA	00010	2054253	1,008.25
			MERITAGE HOMES OF ARIZONA	00010	2054253	3.85
			MERITAGE HOMES OF ARIZONA	00010	2054253	244.38
			MERITAGE HOMES OF ARIZONA	00010	2054253	30.77
			MERITAGE HOMES OF ARIZONA	00010	2054253	18.78
			MERITAGE HOMES OF ARIZONA	00010	2054253	121.44
			MERITAGE HOMES OF ARIZONA	00010	2054253	359.07
			MERITAGE HOMES OF ARIZONA	00010	2054253	66.86
			MERITAGE HOMES OF ARIZONA	00010	2054253	52.83
			MERITAGE HOMES OF ARIZONA	00010	2054253	633.02
			MERITAGE HOMES OF ARIZONA	00010	2054253	6.84
			MERITAGE HOMES OF ARIZONA	00010	2054253	1,543.40
			MERITAGE HOMES OF ARIZONA	00010	2054253	2,048.26
			MERITAGE HOMES OF ARIZONA	00010	2054255	1,058.25
			MERITAGE HOMES OF ARIZONA	00010	2054255	3.85
			MERITAGE HOMES OF ARIZONA	00010	2054255	244.38
			MERITAGE HOMES OF ARIZONA	00010	2054255	30.77
			MERITAGE HOMES OF ARIZONA	00010	2054255	18.78
			MERITAGE HOMES OF ARIZONA	00010	2054255	121.44
			MERITAGE HOMES OF ARIZONA	00010	2054255	359.07
			MERITAGE HOMES OF ARIZONA	00010	2054255	66.86
			MERITAGE HOMES OF ARIZONA	00010	2054255	52.83
			MERITAGE HOMES OF ARIZONA	00010	2054255	633.02
			MERITAGE HOMES OF ARIZONA	00010	2054255	6.84
			MERITAGE HOMES OF ARIZONA	00010	2054255	1,543.40
			MERITAGE HOMES OF ARIZONA	00010	2054255	2,048.26
			MERITAGE HOMES OF ARIZONA	00010	2054256	1,078.25
			MERITAGE HOMES OF ARIZONA	00010	2054256	3.57
			MERITAGE HOMES OF ARIZONA	00010	2054256	226.86
			MERITAGE HOMES OF ARIZONA	00010	2054256	28.57
			MERITAGE HOMES OF ARIZONA	00010	2054256	247.23
			MERITAGE HOMES OF ARIZONA	00010	2054256	47.43
			MERITAGE HOMES OF ARIZONA	00010	2054256	140.25
			MERITAGE HOMES OF ARIZONA	00010	2054256	26.11
			MERITAGE HOMES OF ARIZONA	00010	2054256	20.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MERITAGE HOMES OF ARIZONA	00010	2054256	7.34
			MERITAGE HOMES OF ARIZONA	00010	2054256	4.98
			MERITAGE HOMES OF ARIZONA	00010	2054256	1,124.15
			MERITAGE HOMES OF ARIZONA	00010	2054256	1,491.87
			MERITAGE HOMES OF ARIZONA	00010	2054257	1,078.25
			MERITAGE HOMES OF ARIZONA	00010	2054257	3.57
			MERITAGE HOMES OF ARIZONA	00010	2054257	226.86
			MERITAGE HOMES OF ARIZONA	00010	2054257	28.57
			MERITAGE HOMES OF ARIZONA	00010	2054257	247.23
			MERITAGE HOMES OF ARIZONA	00010	2054257	47.43
			MERITAGE HOMES OF ARIZONA	00010	2054257	140.25
			MERITAGE HOMES OF ARIZONA	00010	2054257	26.11
			MERITAGE HOMES OF ARIZONA	00010	2054257	20.64
			MERITAGE HOMES OF ARIZONA	00010	2054257	7.34
			MERITAGE HOMES OF ARIZONA	00010	2054257	4.98
			MERITAGE HOMES OF ARIZONA	00010	2054257	1,124.15
			MERITAGE HOMES OF ARIZONA	00010	2054257	1,491.87
93509663	6/23/2023	125971	PETERS, ERIC D	00010	2054494	7,000.00
93509639	6/23/2023	119850	MCCLURE, JEFFREY W	00010	2054411	792.42
93509640	6/23/2023	120456	STANDARD AERO LIMITED	00010	2054481	113,376.24
			STANDARD AERO LIMITED	00010	2054481	47,025.29
			STANDARD AERO LIMITED	00010	2054481	15,998.92
			STANDARD AERO LIMITED	00010	2054481	12,276.51
			STANDARD AERO LIMITED	00010	2054481	39,929.00
93509641	6/23/2023	120660	MOTOROLA SOLUTIONS INC	00010	2054477	401,038.52
93509642	6/23/2023	120917	FLOREZ, MERCEDES	00010	2054336	25.00
93509643	6/23/2023	121512	WADE, NATHAN THOMAS	00010	2054457	92.25
93509648	6/23/2023	123084	PIERCE COLEMAN PLLC	00010	2054292	1,701.00
93509649	6/23/2023	123166	EGGLESTON, HEATHER ANN	00010	2054340	25.00
93509650	6/23/2023	123171	SMERKAR, JASON	00010	2054460	243.63
93509651	6/23/2023	123393	HERNANDEZ, CHRISTOPHER PETER	00010	2054338	25.00
93509652	6/23/2023	123414	HOPSON, DAYLIN MAE	00010	2054339	25.00
93509653	6/23/2023	123415	FLEET UP	00010	2054433	11,500.00
93509654	6/23/2023	123634	FIERZ, DEBORA BELISA	00010	2054334	25.00
93509655	6/23/2023	124150	GARCIA NAVARRO, YOLANDA	00010	2054335	25.00
93509656	6/23/2023	124550	RIVAS, LUZ A	00010	2054251	25.00
93509657	6/23/2023	124752	ACCOUNTABILIT, LLC	00010	2054311	736.25
93509658	6/23/2023	124806	THE HOPE COALITION	00010	2054300	624.65
93509659	6/23/2023	125521	HUERTA, LUIS M	00010	2054337	25.00
93509660	6/23/2023	125555	MENENDEZ, FERNANDO R	00010	2054254	25.00
93509665	6/23/2023	126238	ETHOS TACTICAL, LLC	00010	2054286	476.00
			ETHOS TACTICAL, LLC	00010	2054286	728.00
			ETHOS TACTICAL, LLC	00010	2054286	39.00
93509667	6/23/2023	126528	NATIVIDAD, MARYLOU C	00010	2054489	92.25
93509668	6/23/2023	126600	TREADWELL, RAYMOND	00010	2054258	38.00
			TREADWELL, RAYMOND	00010	2054258	68.00
			TREADWELL, RAYMOND	00010	2054258	450.00
			TREADWELL, RAYMOND	00010	2054258	20.00
93509669	6/23/2023	204932	WITTIG, RAEGAN E	00010	2054250	25.00
93509676	6/23/2023	928382	BRACAMONTE, GUADALUPE M	00010	2054344	83.12
			BRACAMONTE, GUADALUPE M	00010	2054344	151.50
			BRACAMONTE, GUADALUPE M	00010	2054344	80.00
93509677	6/23/2023	1444218	BUCCELLATO, BROOKE M	00010	2054341	25.00
93509678	6/23/2023	1542036	NIXON, RAY S	00010	2054456	241.50
93509673	6/23/2023	542406	SHUKRI, ALICE M	00010	2054248	25.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509674	6/23/2023	609494	ARIZONA CORRECTIONAL INDUSTRIES	00010	2054278	1,200.00
			ARIZONA CORRECTIONAL INDUSTRIES	00010	2054278	103.20
93509671	6/23/2023	506023	JOHANNES, JASON	00010	2054461	479.52
93509717	6/27/2023	10209	CENTURYLINK	00010	2054765	34.43
93509718	6/27/2023	10209	CENTURYLINK	00010	2054766	72.94
93509719	6/27/2023	10209	CENTURYLINK	00010	2054767	79.76
93509721	6/27/2023	12301	VEGA, CARLOS J.	00010	2054557	200.00
			VEGA, CARLOS J.	00010	2054558	200.00
			VEGA, CARLOS J.	00010	2054559	75.00
			VEGA, CARLOS J.	00010	2054560	75.00
			VEGA, CARLOS J.	00010	2054561	200.00
93509725	6/27/2023	20314	BOB BARKER CO	00010	2054506	830.40
			BOB BARKER CO	00010	2054506	72.24
93509727	6/27/2023	20719	HOV SERVICES INC	00010	2054636	1,310.40
93509730	6/27/2023	22363	MISSION UNIFORM SERVICE	00010	2054513	46.62
93509732	6/27/2023	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2054688	35.00
93509733	6/27/2023	23412	SOUTHWEST GAS CORP	00010	2054723	49.88
93509734	6/27/2023	23498	AZ JUSTICE OF THE PEACE ASSOC	00010	2054620	100.00
93509735	6/27/2023	23873	UNIVERSAL POLICE SUPPLY CO	00010	2054550	5,949.65
			UNIVERSAL POLICE SUPPLY CO	00010	2054550	2,625.00
			UNIVERSAL POLICE SUPPLY CO	00010	2054550	694.54
93509736	6/27/2023	24001	WAXIE SANITARY SUPPLY	00010	2054551	1,634.07
93509737	6/27/2023	28727	MOBILE MINI INC	00010	2054514	352.89
93509739	6/27/2023	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2054516	217.00
93509740	6/27/2023	31131	CDW GOVERNMENT	00010	2054631	524.80
			CDW GOVERNMENT	00010	2054631	35.16
			CDW GOVERNMENT	00010	2054724	231.27
			CDW GOVERNMENT	00010	2054724	199.30
			CDW GOVERNMENT	00010	2054724	28.85
			CDW GOVERNMENT	00010	2054725	231.27
			CDW GOVERNMENT	00010	2054725	199.30
			CDW GOVERNMENT	00010	2054725	28.85
			CDW GOVERNMENT	00010	2054726	2,383.32
			CDW GOVERNMENT	00010	2054726	159.68
93509741	6/27/2023	32391	AZ SUPREME COURT/DEBT SETOFF	00010	2054683	9.00
93509743	6/27/2023	37221	COX CABLE COMMUNICATIONS	00010	2054768	172.23
93509752	6/27/2023	43843	EPCOR USA INC	00010	2054735	163.50
			EPCOR USA INC	00010	2054735	128.74
			EPCOR USA INC	00010	2054736	183.34
			EPCOR USA INC	00010	2054736	477.19
93509761	6/27/2023	50489	PSOMAS	00010	2054685	3,303.40
93509762	6/27/2023	50547	BROWN & BIGELOW, INC	00010	2054672	1,055.58
93509754	6/27/2023	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054727	496.00
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2054727	570.00
93509755	6/27/2023	46164	COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	405.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	198.47
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	3,050.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	28.00
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	1,497.50
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	128.38
			COTE INVESTIGATIONS AND ASSOCIATES	00010	2054670	145.50
93509772	6/27/2023	54152	SAN TAN VALLEY TOWING LLC	00010	2054716	150.00
			SAN TAN VALLEY TOWING LLC	00010	2054717	150.00
93509773	6/27/2023	54543	AGAPE INC DBA COOLIDGE GLASS & MIRROR	00010	2054608	544.41
			AGAPE INC DBA COOLIDGE GLASS & MIRROR	00010	2054608	1,699.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AGAPE INC DBA COOLIDGE GLASS & MIRROR	00010	2054608	943.00
			AGAPE INC DBA COOLIDGE GLASS & MIRROR	00010	2054608	1,250.00
93509774	6/27/2023	54582	FX TACTICAL LLC	00010	2054635	110.82
93509775	6/27/2023	55050	INTERIOR SOLUTIONS	00010	2054706	650.00
93509778	6/27/2023	55770	SUPERGLASS STV	00010	2054544	40.00
			SUPERGLASS STV	00010	2054545	40.00
93509779	6/27/2023	84261	UNIFIRST CORP	00010	2054549	257.71
93509781	6/27/2023	100473	NATIONAL BUSINESS FURNITURE LLC	00010	2054769	10,155.10
93509782	6/27/2023	101621	ARZATE, SANDRA C	00010	2054574	73.36
93509791	6/27/2023	108575	PROTIVITI, INC.	00010	2054682	21,480.00
93509792	6/27/2023	108907	FRUTH GROUP	00010	2054732	3,709.78
			FRUTH GROUP	00010	2054732	575.79
			FRUTH GROUP	00010	2054732	632.60
			FRUTH GROUP	00010	2054732	406.84
93509793	6/27/2023	109055	NEOGOV	00010	2054676	1,682.42
			NEOGOV	00010	2054676	29,812.27
			NEOGOV	00010	2054710	1,946.79
93509794	6/27/2023	109261	AVRA VALLEY FIRE DISTRICT	00010	2054595	7,192.50
93509795	6/27/2023	109864	AGENCY NW INVESTIGATIONS	00010	2054578	355.50
93509796	6/27/2023	111304	LAW OFFICES OF JR WALLACE, PLC	00010	2054579	21,712.50
			LAW OFFICES OF JR WALLACE, PLC	00010	2054579	315.00
93509797	6/27/2023	111305	WEAGANT LAW OFFICES, PLC	00010	2054562	7,912.50
			WEAGANT LAW OFFICES, PLC	00010	2054562	4,027.50
			WEAGANT LAW OFFICES, PLC	00010	2054562	6,750.00
			WEAGANT LAW OFFICES, PLC	00010	2054562	6,200.00
93509799	6/27/2023	112014	METRO FIRE EQUIPMENT	00010	2054673	426.19
93509800	6/27/2023	112033	CENTURLINK QC	00010	2054762	4,568.85
93509801	6/27/2023	112089	US IMAGING, INC	00010	2054698	1,093.44
93509802	6/27/2023	112715	FALDUTO LAW FIRM, PLLC	00010	2054580	37,657.50
			FALDUTO LAW FIRM, PLLC	00010	2054580	673.23
93509803	6/27/2023	112924	WEXFORD HEALTH SOURCES, INC	00010	2054759	476,754.76
93509804	6/27/2023	113316	NAPLES NEUROPSYCHOLOGY, PA	00010	2054714	15,300.00
			NAPLES NEUROPSYCHOLOGY, PA	00010	2054714	342.76
93509805	6/27/2023	113810	BOOT BARN INC	00010	2054742	128.87
93509806	6/27/2023	113939	GILLESPIE, NICOLE M	00010	2054708	47.16
93509807	6/27/2023	113980	VANDERLIP, RICHARD L	00010	2054756	23.85
93509808	6/27/2023	114039	JAMES HOLMES, PSY. D. LLC	00010	2054590	150.00
93509809	6/27/2023	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2054730	27,700.00
			ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2054731	750.00
93509810	6/27/2023	114911	ACCUSOURCE, INC	00010	2054602	151.54
			ACCUSOURCE, INC	00010	2054602	123.75
			ACCUSOURCE, INC	00010	2054602	100.15
			ACCUSOURCE, INC	00010	2054602	87.75
			ACCUSOURCE, INC	00010	2054602	235.75
			ACCUSOURCE, INC	00010	2054602	149.65
			ACCUSOURCE, INC	00010	2054602	123.75
			ACCUSOURCE, INC	00010	2054602	57.75
			ACCUSOURCE, INC	00010	2054602	231.75
			ACCUSOURCE, INC	00010	2054602	59.00
			ACCUSOURCE, INC	00010	2054602	75.50
			ACCUSOURCE, INC	00010	2054602	41.75
			ACCUSOURCE, INC	00010	2054602	37.00
			ACCUSOURCE, INC	00010	2054602	87.40
			ACCUSOURCE, INC	00010	2054602	35.75
			ACCUSOURCE, INC	00010	2054602	139.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ACCUSOURCE, INC	00010	2054602	39.75
			ACCUSOURCE, INC	00010	2054602	19.17
			ACCUSOURCE, INC	00010	2054602	154.25
			ACCUSOURCE, INC	00010	2054602	141.30
			ACCUSOURCE, INC	00010	2054602	57.75
			ACCUSOURCE, INC	00010	2054602	153.40
			ACCUSOURCE, INC	00010	2054602	216.80
			ACCUSOURCE, INC	00010	2054602	47.75
			ACCUSOURCE, INC	00010	2054602	125.00
			ACCUSOURCE, INC	00010	2054602	196.25
			ACCUSOURCE, INC	00010	2054602	139.65
			ACCUSOURCE, INC	00010	2054602	59.25
			ACCUSOURCE, INC	00010	2054602	126.25
			ACCUSOURCE, INC	00010	2054602	57.75
			ACCUSOURCE, INC	00010	2054602	37.00
			ACCUSOURCE, INC	00010	2054602	42.25
			ACCUSOURCE, INC	00010	2054602	60.75
			ACCUSOURCE, INC	00010	2054602	165.80
			ACCUSOURCE, INC	00010	2054602	57.75
			ACCUSOURCE, INC	00010	2054602	166.60
			ACCUSOURCE, INC	00010	2054602	125.00
			ACCUSOURCE, INC	00010	2054602	53.15
			ACCUSOURCE, INC	00010	2054602	152.15
			ACCUSOURCE, INC	00010	2054602	147.25
			ACCUSOURCE, INC	00010	2054602	16.00
			ACCUSOURCE, INC	00010	2054604	37.00
			ACCUSOURCE, INC	00010	2054604	81.40
			ACCUSOURCE, INC	00010	2054604	59.00
			ACCUSOURCE, INC	00010	2054604	67.75
			ACCUSOURCE, INC	00010	2054604	136.65
			ACCUSOURCE, INC	00010	2054604	141.50
			ACCUSOURCE, INC	00010	2054604	130.00
			ACCUSOURCE, INC	00010	2054604	160.12
			ACCUSOURCE, INC	00010	2054604	138.65
			ACCUSOURCE, INC	00010	2054604	125.25
			ACCUSOURCE, INC	00010	2054604	71.15
			ACCUSOURCE, INC	00010	2054604	37.00
			ACCUSOURCE, INC	00010	2054604	59.25
			ACCUSOURCE, INC	00010	2054604	35.75
			ACCUSOURCE, INC	00010	2054604	57.35
			ACCUSOURCE, INC	00010	2054604	181.95
			ACCUSOURCE, INC	00010	2054604	69.25
			ACCUSOURCE, INC	00010	2054604	132.50
			ACCUSOURCE, INC	00010	2054604	158.65
			ACCUSOURCE, INC	00010	2054604	143.75
			ACCUSOURCE, INC	00010	2054604	38.50
			ACCUSOURCE, INC	00010	2054604	103.25
			ACCUSOURCE, INC	00010	2054604	140.00
			ACCUSOURCE, INC	00010	2054604	133.75
			ACCUSOURCE, INC	00010	2054604	174.15
			ACCUSOURCE, INC	00010	2054604	131.15
			ACCUSOURCE, INC	00010	2054604	185.30
			ACCUSOURCE, INC	00010	2054604	59.00
			ACCUSOURCE, INC	00010	2054604	123.75
			ACCUSOURCE, INC	00010	2054604	42.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ACCUSOURCE, INC	00010	2054604	81.00
			ACCUSOURCE, INC	00010	2054604	69.75
			ACCUSOURCE, INC	00010	2054604	57.75
			ACCUSOURCE, INC	00010	2054604	86.15
			ACCUSOURCE, INC	00010	2054604	45.75
			ACCUSOURCE, INC	00010	2054604	210.00
			ACCUSOURCE, INC	00010	2054604	123.75
			ACCUSOURCE, INC	00010	2054604	37.00
			ACCUSOURCE, INC	00010	2054604	35.75
			ACCUSOURCE, INC	00010	2054604	141.00
			ACCUSOURCE, INC	00010	2054604	191.70
			ACCUSOURCE, INC	00010	2054604	79.50
			ACCUSOURCE, INC	00010	2054604	39.75
			ACCUSOURCE, INC	00010	2054604	35.75
			ACCUSOURCE, INC	00010	2054606	38.75
			ACCUSOURCE, INC	00010	2054606	109.24
			ACCUSOURCE, INC	00010	2054606	59.00
			ACCUSOURCE, INC	00010	2054606	59.00
			ACCUSOURCE, INC	00010	2054606	119.24
			ACCUSOURCE, INC	00010	2054606	77.40
			ACCUSOURCE, INC	00010	2054606	126.75
			ACCUSOURCE, INC	00010	2054606	37.00
			ACCUSOURCE, INC	00010	2054606	74.75
			ACCUSOURCE, INC	00010	2054606	107.74
			ACCUSOURCE, INC	00010	2054606	109.24
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	57.75
			ACCUSOURCE, INC	00010	2054606	72.40
			ACCUSOURCE, INC	00010	2054606	57.75
			ACCUSOURCE, INC	00010	2054606	70.50
			ACCUSOURCE, INC	00010	2054606	173.90
			ACCUSOURCE, INC	00010	2054606	68.00
			ACCUSOURCE, INC	00010	2054606	136.75
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	156.25
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	111.85
			ACCUSOURCE, INC	00010	2054606	133.10
			ACCUSOURCE, INC	00010	2054606	62.75
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	127.75
			ACCUSOURCE, INC	00010	2054606	63.60
			ACCUSOURCE, INC	00010	2054606	71.15
			ACCUSOURCE, INC	00010	2054606	96.40
			ACCUSOURCE, INC	00010	2054606	123.75
			ACCUSOURCE, INC	00010	2054606	57.75
			ACCUSOURCE, INC	00010	2054606	37.25
			ACCUSOURCE, INC	00010	2054606	139.65
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	8.00
			ACCUSOURCE, INC	00010	2054606	74.15
			ACCUSOURCE, INC	00010	2054606	38.25
			ACCUSOURCE, INC	00010	2054606	152.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ACCUSOURCE, INC	00010	2054606	223.00
			ACCUSOURCE, INC	00010	2054606	136.74
			ACCUSOURCE, INC	00010	2054606	224.00
			ACCUSOURCE, INC	00010	2054606	35.75
			ACCUSOURCE, INC	00010	2054606	172.19
93509811	6/27/2023	115679	ROBERTSON, HEATHER K	00010	2054712	9.90
93509857	6/27/2023	865862	CAMPBELL, MICHAEL J	00010	2054697	802.44
93509858	6/28/2023	20134	WELLS FARGO BANK	00010	2053765	144.36-
			WELLS FARGO BANK	00010	2053767	1.68-
			WELLS FARGO BANK	00010	2053769	1.68-
			WELLS FARGO BANK	00010	2054796	273,222.39
			WELLS FARGO BANK	00010	2054850	3,179.50
			WELLS FARGO BANK	00010	2054905	3,052.09
			WELLS FARGO BANK	00010	2054957	273,222.39
			WELLS FARGO BANK	00010	2055554	3,179.50
93509860	6/28/2023	25426	WELLS FARGO BANK	00010	2054865	254,461.22
			WELLS FARGO BANK	00010	2054923	328,735.44
			WELLS FARGO BANK	00010	2054934	254,461.22
			WELLS FARGO BANK	00010	2054950	60,250.39
			WELLS FARGO BANK	00010	2054966	60,250.39
93509819	6/27/2023	118308	RUIZ, ANNA	00010	2054719	1,471.50
93509820	6/27/2023	118529	CPI GUARDIAN	00010	2054507	3,240.00
			CPI GUARDIAN	00010	2054507	2,160.00
			CPI GUARDIAN	00010	2054507	481.17
93509821	6/27/2023	118924	SANDERS FAMILY TRANSPORT	00010	2054689	209.60
93509822	6/27/2023	119218	FELIX, ADAM M	00010	2054674	72.05
93509784	6/27/2023	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2054591	500.00
93509785	6/27/2023	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2054692	3,938.00
93509787	6/27/2023	105169	PICKETT, JAMES B	00010	2054755	180.00
93509818	6/27/2023	117277	SOUTHERN TIRE MART LLC	00010	2054538	7,711.15
			SOUTHERN TIRE MART LLC	00010	2054539	2,632.62
			SOUTHERN TIRE MART LLC	00010	2054540	311.38
			SOUTHERN TIRE MART LLC	00010	2054541	672.63
			SOUTHERN TIRE MART LLC	00010	2054542	1,115.90
			SOUTHERN TIRE MART LLC	00010	2054543	139.49
93509816	6/27/2023	116553	STANLEY, ROBERT ANDREW	00010	2054556	481.00
93509825	6/27/2023	120660	MOTOROLA SOLUTIONS INC	00010	2054515	665.00
			MOTOROLA SOLUTIONS INC	00010	2054675	555.00
93509841	6/27/2023	124734	EMERALD PHOENIX, LLC	00010	2054634	128.40
93509842	6/27/2023	125776	PINAL COUNTY AUTOGLASS LLC	00010	2054518	1,016.63
			PINAL COUNTY AUTOGLASS LLC	00010	2054519	756.83
			PINAL COUNTY AUTOGLASS LLC	00010	2054520	849.82
			PINAL COUNTY AUTOGLASS LLC	00010	2054521	843.26
			PINAL COUNTY AUTOGLASS LLC	00010	2054522	457.32
			PINAL COUNTY AUTOGLASS LLC	00010	2054523	918.66
			PINAL COUNTY AUTOGLASS LLC	00010	2054524	461.18
			PINAL COUNTY AUTOGLASS LLC	00010	2054525	937.89
			PINAL COUNTY AUTOGLASS LLC	00010	2054526	958.31
			PINAL COUNTY AUTOGLASS LLC	00010	2054527	328.91
			PINAL COUNTY AUTOGLASS LLC	00010	2054528	328.91
			PINAL COUNTY AUTOGLASS LLC	00010	2054529	903.51
			PINAL COUNTY AUTOGLASS LLC	00010	2054530	1,001.99
			PINAL COUNTY AUTOGLASS LLC	00010	2054679	320.63
			PINAL COUNTY AUTOGLASS LLC	00010	2054680	349.17
			PINAL COUNTY AUTOGLASS LLC	00010	2054681	917.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509843	6/27/2023	126125	JORDEN LAW FIRM, P.C.	00010	2054733	5,447.50
93509844	6/27/2023	126180	VENTURI RESTORATION	00010	2054699	24,877.71
93509845	6/27/2023	126308	CAMPBELL, AMANDA L	00010	2054707	36.94
93509846	6/27/2023	126804	SEIFRIED, RAYMOND & FRANCES	00010	2054569	23.00
93509833	6/27/2023	122959	LB TECHNOLOGY INC	00010	2054734	243.07
93509834	6/27/2023	123355	ISOLVED BENEFIT SERVICES	00010	2054637	188.65
			ISOLVED BENEFIT SERVICES	00010	2054637	500.00
			ISOLVED BENEFIT SERVICES	00010	2054637	47.27
93509835	6/27/2023	123359	RIDDLE LAW FIRM	00010	2054718	3,873.75
			RIDDLE LAW FIRM	00010	2054718	7,035.00
			RIDDLE LAW FIRM	00010	2054718	873.75
93509836	6/27/2023	123360	WALLACE, CHELLI M	00010	2054565	330.00
93509837	6/27/2023	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2054512	100.00
93509838	6/27/2023	124376	OLD PUEBLO SEPTIC AND DRAIN SERVICE INC	00010	2054678	2,644.00
93509839	6/27/2023	124566	PRINCE, NICHOLAS	00010	2054711	162.47
93509828	6/27/2023	121557	LAW OFFICE OF JAMIE SPARKS	00010	2054721	30,250.00
93509829	6/27/2023	121670	WEX BANK	00010	2054705	51,893.92
93509831	6/27/2023	122489	TRACK GROUP AMERICAS INC	00010	2054696	990.80
93509849	6/27/2023	126813	FHU LAW PLLC	00010	2054720	4,630.63
93509862	6/28/2023	25429	WELLS FARGO BANK	00010	2055555	2,924,021.31
			WELLS FARGO BANK	00010	2055555	1,237.60
			WELLS FARGO BANK	00010	2055555	5,897.55
			WELLS FARGO BANK	00010	2055555	1,490.22
			WELLS FARGO BANK	00010	2055555	2,032.95
			WELLS FARGO BANK	00010	2055555	1,125.51
			WELLS FARGO BANK	00010	2055555	5,646.37
			WELLS FARGO BANK	00010	2055555	11,536.61
			WELLS FARGO BANK	00010	2055555	75,304.64
			WELLS FARGO BANK	00010	2055555	14,329.15
			WELLS FARGO BANK	00010	2055555	14,380.28
			WELLS FARGO BANK	00010	2055555	2,627.59
			WELLS FARGO BANK	00010	2055555	12,105.11
			WELLS FARGO BANK	00010	2055555	1,252.28
			WELLS FARGO BANK	00010	2055555	301,200.12
			WELLS FARGO BANK	00010	2055555	15,047.48
			WELLS FARGO BANK	00010	2055555	1,421.11
			WELLS FARGO BANK	00010	2055555	11,796.16
			WELLS FARGO BANK	00010	2055555	37,783.23
			WELLS FARGO BANK	00010	2055555	48,512.89
			WELLS FARGO BANK	00010	2055555	21,809.07
			WELLS FARGO BANK	00010	2055555	1,297.08
			WELLS FARGO BANK	00010	2055555	5,906.34
			WELLS FARGO BANK	00010	2055555	2,036.79
			WELLS FARGO BANK	00010	2055555	24,697.48
			WELLS FARGO BANK	00010	2055555	1,450.00
			WELLS FARGO BANK	00010	2055555	1,437.86
			WELLS FARGO BANK	00010	2055555	22,844.81
			WELLS FARGO BANK	00010	2055555	1,268.37
			WELLS FARGO BANK	00010	2055555	8,098.02
			WELLS FARGO BANK	00010	2055555	8,426.57
			WELLS FARGO BANK	00010	2055555	3,076.33
			WELLS FARGO BANK	00010	2055555	9,657.80
			WELLS FARGO BANK	00010	2055555	2,959.47
			WELLS FARGO BANK	00010	2055555	4,772.22
			WELLS FARGO BANK	00010	2055555	929.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2055555	2,256.12
			WELLS FARGO BANK	00010	2055555	2,207.60
			WELLS FARGO BANK	00010	2055555	5,342.33
			WELLS FARGO BANK	00010	2055555	2,510.57
			WELLS FARGO BANK	00010	2055555	1,594.39
			WELLS FARGO BANK	00010	2055555	4,023.28
			WELLS FARGO BANK	00010	2055555	4,559.74
			WELLS FARGO BANK	00010	2055555	1,302.31
			WELLS FARGO BANK	00010	2055555	7,134.40
			WELLS FARGO BANK	00010	2055555	1,199.66
			WELLS FARGO BANK	00010	2055555	5,726.54
			WELLS FARGO BANK	00010	2055555	128,676.46
			WELLS FARGO BANK	00010	2055555	730.01
			WELLS FARGO BANK	00010	2055555	4,982.20
			WELLS FARGO BANK	00010	2055555	7,320.37
			WELLS FARGO BANK	00010	2055555	2,732.14
			WELLS FARGO BANK	00010	2055555	1,843.06
93509863	6/28/2023	25430	WELLS FARGO BANK	00010	2055310	38,086.98
			WELLS FARGO BANK	00010	2055336	3,699.00
			WELLS FARGO BANK	00010	2055346	28,179.26
			WELLS FARGO BANK	00010	2055370	2,121.25
			WELLS FARGO BANK	00010	2055371	6,156.00
93509861	6/28/2023	25427	WELLS FARGO BANK	00010	2055259	90,299.72
93509852	6/27/2023	281391	DELL COMPUTER COMPANY	00010	2054508	1,665.00
			DELL COMPUTER COMPANY	00010	2054508	115.00
			DELL COMPUTER COMPANY	00010	2054639	5,100.00
			DELL COMPUTER COMPANY	00010	2054639	14.79
			DELL COMPUTER COMPANY	00010	2054639	428.91
			DELL COMPUTER COMPANY	00010	2054640	4,100.00
			DELL COMPUTER COMPANY	00010	2054640	17.84
			DELL COMPUTER COMPANY	00010	2054640	338.86
93509864	6/28/2023	25431	WELLS FARGO BANK	00010	2055385	2,856.68
			WELLS FARGO BANK	00010	2055386	1,549.44
			WELLS FARGO BANK	00010	2055387	15,474.36
			WELLS FARGO BANK	00010	2055388	1,538.70
			WELLS FARGO BANK	00010	2055389	15,587.08
			WELLS FARGO BANK	00010	2055390	8,613.83
			WELLS FARGO BANK	00010	2055391	29,437.07
93509865	6/28/2023	25432	WELLS FARGO BANK	00010	2055392	12,293.22
			WELLS FARGO BANK	00010	2055394	147.11
			WELLS FARGO BANK	00010	2055395	10,165.19
			WELLS FARGO BANK	00010	2055397	31,931.02
			WELLS FARGO BANK	00010	2055398	17,210.50
			WELLS FARGO BANK	00010	2055400	147.11
			WELLS FARGO BANK	00010	2055401	10,165.19
			WELLS FARGO BANK	00010	2055403	1,049.88
			WELLS FARGO BANK	00010	2055404	44,703.46
			WELLS FARGO BANK	00010	2055405	157.28
93509868	6/28/2023	37285	WELLS FARGO BANK	00010	2055424	17,616.15
			WELLS FARGO BANK	00010	2055426	318.04
			WELLS FARGO BANK	00010	2055427	3.17
			WELLS FARGO BANK	00010	2055428	7,357.47
			WELLS FARGO BANK	00010	2055429	1,811.13
			WELLS FARGO BANK	00010	2055430	102.99
			WELLS FARGO BANK	00010	2055431	3.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2055432	539.10
			WELLS FARGO BANK	00010	2055434	13,816.36
			WELLS FARGO BANK	00010	2055436	318.04
			WELLS FARGO BANK	00010	2055437	3.17
			WELLS FARGO BANK	00010	2055438	129.73
			WELLS FARGO BANK	00010	2055439	422.83
			WELLS FARGO BANK	00010	2055440	32,421.79
			WELLS FARGO BANK	00010	2055441	6,755.25
			WELLS FARGO BANK	00010	2055442	102.99
			WELLS FARGO BANK	00010	2055443	3.39
			WELLS FARGO BANK	00010	2055444	7,696.03
93509859	6/28/2023	25079	PINAL COUNTY TREASURER	00010	2054914	5.00
			PINAL COUNTY TREASURER	00010	2054915	5.00
			PINAL COUNTY TREASURER	00010	2054916	5.00
			PINAL COUNTY TREASURER	00010	2054917	5.00
			PINAL COUNTY TREASURER	00010	2054918	5.00
			PINAL COUNTY TREASURER	00010	2054922	47.79
93509867	6/28/2023	29456	WELLS FARGO BANK	00010	2055409	23.86-
			WELLS FARGO BANK	00010	2055410	30.04
			WELLS FARGO BANK	00010	2055411	100.03
			WELLS FARGO BANK	00010	2055412	152.00
			WELLS FARGO BANK	00010	2055413	192.28
			WELLS FARGO BANK	00010	2055414	75.86
			WELLS FARGO BANK	00010	2055415	69.92
			WELLS FARGO BANK	00010	2055416	49.98
			WELLS FARGO BANK	00010	2055417	29.95
			WELLS FARGO BANK	00010	2055418	2,494.48
93509855	6/27/2023	584303	WEST, MICHAEL J	00010	2054555	481.00
93509869	6/28/2023	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2055482	455.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2055485	364.00
93509870	6/28/2023	39966	INTERNAL REVENUE SERVICE	00010	2055486	93.00
			INTERNAL REVENUE SERVICE	00010	2055487	125.00
93509872	6/28/2023	52369	ARIZONA FEDERAL CREDIT UNION	00010	2055489	313.55
93509873	6/28/2023	53213	GURSTEL LAW FIRM PC	00010	2055490	271.78
93509874	6/28/2023	101307	WELLS FARGO BANK	00010	2055491	75.39
			WELLS FARGO BANK	00010	2055492	75.39
93509875	6/28/2023	103832	WELLS FARGO	00010	2055493	5,020.58
			WELLS FARGO	00010	2055495	3,614.65
93509876	6/28/2023	109729	MIDLAND FUNDING, LLC	00010	2055496	103.72
93509877	6/28/2023	116344	WELLS FARGO	00010	2055497	3,655.64
			WELLS FARGO	00010	2055498	2,741.74
93509878	6/28/2023	116345	WELLS FARGO	00010	2055499	1,496.80
			WELLS FARGO	00010	2055500	1,170.30
93509882	6/28/2023	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2055544	442.26
93509883	6/28/2023	125580	SOUTHWEST LEGAL ASSOCIATES PIERPOINT COM	00010	2055545	210.05
93509884	6/28/2023	126605	CRANE FINANCE	00010	2055546	127.36
93509885	6/28/2023	126606	TODAY CASH	00010	2055547	114.63
93509881	6/28/2023	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055509	2,122.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055510	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055511	6,671.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055512	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055513	1,791.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055514	2,773.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055515	1,653.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055516	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055517	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055518	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055519	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055521	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055522	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055523	418.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055524	20.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055525	29.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055526	133.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055527	149.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2055528	1.25
93509879	6/28/2023	117251	WELLS FARGO	00010	2055505	892.93
			WELLS FARGO	00010	2055506	797.53
93509880	6/28/2023	120963	LVNV FUNDING LLC	00010	2055507	331.66
93509866	6/28/2023	25434	UNITED WAY	00010	2055406	33.00
93509959	6/29/2023	11024	JONES, SKELTON & HOCHULI	00010	2055782	7,406.00
		Voucher Fund	00010 GENERAL FUND	Total >>>		24,910,101.73
93509357	6/20/2023	41769	CITY OF COOLIDGE POLICE DEPT	00022	2053926	1,971.47
			CITY OF COOLIDGE POLICE DEPT	00022	2053927	421.39
			CITY OF COOLIDGE POLICE DEPT	00022	2053928	2,178.48
			CITY OF COOLIDGE POLICE DEPT	00022	2053929	2,389.53
			CITY OF COOLIDGE POLICE DEPT	00022	2053930	2,217.90
			CITY OF COOLIDGE POLICE DEPT	00022	2053931	476.45
		Voucher Fund	00022 SHERIFF/DRUG TASK FORCE	Total >>>		9,655.22
			WELLS FARGO BANK	00023	2053209	27.10
			WELLS FARGO BANK	00023	2051271	2.21
			WELLS FARGO BANK	00023	2051340	189.85
			WELLS FARGO BANK	00023	2052911	189.85
			WELLS FARGO BANK	00023	2053539	2.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051429	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051430	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051431	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051432	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051433	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051434	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051435	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2051436	11.25
			WELLS FARGO BANK	00023	2052922	95.77
			WELLS FARGO BANK	00023	2052923	95.77
			WELLS FARGO BANK	00023	2052924	22.40
			WELLS FARGO BANK	00023	2052925	22.40
			WELLS FARGO BANK	00023	2049389	27.10
			WELLS FARGO BANK	00023	2047449	2.21
			WELLS FARGO BANK	00023	2047521	189.85
			WELLS FARGO BANK	00023	2049090	189.85
			WELLS FARGO BANK	00023	2049723	2.21
			WELLS FARGO BANK	00023	2049103	95.78
			WELLS FARGO BANK	00023	2049104	95.78
			WELLS FARGO BANK	00023	2049105	22.40
			WELLS FARGO BANK	00023	2049106	22.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047606	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047607	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047608	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047609	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047610	1.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047611	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047612	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2047613	11.25
			WELLS FARGO BANK	00023	2055260	27.77
			WELLS FARGO BANK	00023	2054967	97.85
			WELLS FARGO BANK	00023	2054968	97.85
			WELLS FARGO BANK	00023	2054969	22.88
			WELLS FARGO BANK	00023	2054970	22.88
			WELLS FARGO BANK	00023	2054798	2.21
			WELLS FARGO BANK	00023	2054851	2.21
			WELLS FARGO BANK	00023	2054908	189.85
			WELLS FARGO BANK	00023	2054958	189.85
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,662.43
93508948	6/8/2023	506566	VILLARRUEL, CHRISTINA M	00025	2050664	235.50
93508760	6/8/2023	506525	SMITCH, ERIC M	00025	2050441	44.25
			SMITCH, ERIC M	00025	2050441	44.25
		Voucher Fund	00025 SHERIFF/JAIL ENHANCEMENT	Total >>>		324.00
93508743	6/6/2023	506468	MORRIS, RAYMOND R	00028	2050082	60.00
93508640	6/6/2023	113912	MORGAN, TRAVIS W	00028	2050083	60.00
93509109	6/13/2023	16406316	LOCKHART, LAWRENCE A	00028	2050984	60.00
93509325	6/20/2023	20314	BOB BARKER CO	00028	2053938	1,873.64
		Voucher Fund	00028 SHERIFF/INMATE SERVICES	Total >>>		2,053.64
			WELLS FARGO BANK	00029	2053210	168.25
			WELLS FARGO BANK	00029	2051272	12.20
			WELLS FARGO BANK	00029	2052525	1,048.14
			WELLS FARGO BANK	00029	2052912	1,048.14
			WELLS FARGO BANK	00029	2053541	12.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051437	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051438	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051439	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051440	155.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051441	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051442	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051443	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051445	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051446	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051447	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051448	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051449	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051450	6.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051451	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051452	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051453	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051454	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051455	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2051456	1.25
			WELLS FARGO BANK	00029	2052926	880.67
			WELLS FARGO BANK	00029	2052927	524.42
			WELLS FARGO BANK	00029	2052928	524.42
			WELLS FARGO BANK	00029	2052929	122.65
			WELLS FARGO BANK	00029	2052930	122.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047614	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047615	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047616	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047617	155.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047618	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047619	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047620	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047621	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047622	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047623	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047624	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047625	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047626	6.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047627	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047628	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047629	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047630	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047631	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2047632	1.25
			WELLS FARGO BANK	00029	2049107	880.67
			WELLS FARGO BANK	00029	2049108	524.44
			WELLS FARGO BANK	00029	2049109	524.44
			WELLS FARGO BANK	00029	2049110	122.66
			WELLS FARGO BANK	00029	2049111	122.66
			WELLS FARGO BANK	00029	2047450	12.20
			WELLS FARGO BANK	00029	2048919	1,048.14
			WELLS FARGO BANK	00029	2049092	1,048.14
			WELLS FARGO BANK	00029	2049725	12.20
			WELLS FARGO BANK	00029	2049390	168.25
			WELLS FARGO BANK	00029	2054799	12.20
			WELLS FARGO BANK	00029	2054853	12.20
			WELLS FARGO BANK	00029	2054932	1,048.14
			WELLS FARGO BANK	00029	2054959	1,048.14
			WELLS FARGO BANK	00029	2054971	914.83
			WELLS FARGO BANK	00029	2054972	540.19
			WELLS FARGO BANK	00029	2054973	540.19
			WELLS FARGO BANK	00029	2054974	126.33
			WELLS FARGO BANK	00029	2054975	126.33
			WELLS FARGO BANK	00029	2055261	173.48
		Voucher Fund	00029 ATTORNEY/DRUG PROSECUTION		Total >>>	16,041.15
			WELLS FARGO BANK	00032	2055262	36.88
			WELLS FARGO BANK	00032	2054976	153.61
			WELLS FARGO BANK	00032	2054977	129.96
			WELLS FARGO BANK	00032	2054978	129.96
			WELLS FARGO BANK	00032	2054979	30.39
			WELLS FARGO BANK	00032	2054980	30.39
			WELLS FARGO BANK	00032	2054800	2.93
			WELLS FARGO BANK	00032	2054854	2.93
			WELLS FARGO BANK	00032	2054944	252.17
			WELLS FARGO BANK	00032	2054960	252.17
			WELLS FARGO BANK	00032	2049391	36.35
			WELLS FARGO BANK	00032	2047451	2.93
			WELLS FARGO BANK	00032	2049079	252.17
			WELLS FARGO BANK	00032	2049093	252.17
			WELLS FARGO BANK	00032	2049727	2.93
			WELLS FARGO BANK	00032	2049112	150.41
			WELLS FARGO BANK	00032	2049113	128.31
			WELLS FARGO BANK	00032	2049114	128.31
			WELLS FARGO BANK	00032	2049115	30.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00032	2049116	30.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047633	514.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047634	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047635	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047636	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047637	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047638	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2047639	2.40
			WELLS FARGO BANK	00032	2052931	150.41
			WELLS FARGO BANK	00032	2052932	128.31
			WELLS FARGO BANK	00032	2052933	128.31
			WELLS FARGO BANK	00032	2052934	30.01
			WELLS FARGO BANK	00032	2052935	30.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051457	514.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051458	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051459	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051460	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051461	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051462	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2051463	2.40
			WELLS FARGO BANK	00032	2051157	2.93
			WELLS FARGO BANK	00032	2051273	2.93
			WELLS FARGO BANK	00032	2052898	252.17
			WELLS FARGO BANK	00032	2052913	252.17
			WELLS FARGO BANK	00032	2053211	36.35
93509557	6/23/2023	20141	AZ SUPREME COURT	00032	2054312	106.11
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM	Total >>>		4,262.08
			WELLS FARGO BANK	00033	2053212	65.98
			WELLS FARGO BANK	00033	2053461	244.94
			WELLS FARGO BANK	00033	2053462	1,079.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051464	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051465	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051466	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051467	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051468	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051469	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051470	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051471	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051472	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051473	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051474	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051475	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2051476	20.83
			WELLS FARGO BANK	00033	2052936	338.82
			WELLS FARGO BANK	00033	2052937	178.80
			WELLS FARGO BANK	00033	2052938	178.80
			WELLS FARGO BANK	00033	2052939	41.82
			WELLS FARGO BANK	00033	2052942	41.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047640	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047641	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047644	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047645	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047646	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047647	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047648	13.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047649	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047650	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047651	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047652	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047653	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2047654	20.83
			WELLS FARGO BANK	00033	2049117	338.82
			WELLS FARGO BANK	00033	2049118	178.81
			WELLS FARGO BANK	00033	2049119	178.81
			WELLS FARGO BANK	00033	2049120	41.81
			WELLS FARGO BANK	00033	2049121	41.81
			WELLS FARGO BANK	00033	2049392	65.98
			WELLS FARGO BANK	00033	2049644	244.94
			WELLS FARGO BANK	00033	2049645	1,079.37
			WELLS FARGO BANK	00033	2054981	345.09
			WELLS FARGO BANK	00033	2054982	180.58
			WELLS FARGO BANK	00033	2054983	180.58
			WELLS FARGO BANK	00033	2054984	42.23
			WELLS FARGO BANK	00033	2054985	42.23
			WELLS FARGO BANK	00033	2055263	66.69
			WELLS FARGO BANK	00033	2055445	244.94
			WELLS FARGO BANK	00033	2055446	1,079.37
		Voucher Fund	00033 COURTS/DRUG ENFORCEMENT		Total >>>	7,284.05
			WELLS FARGO BANK	00036	2055264	6.48
			WELLS FARGO BANK	00036	2054986	50.00
			WELLS FARGO BANK	00036	2054987	91.40
			WELLS FARGO BANK	00036	2054988	91.40
			WELLS FARGO BANK	00036	2054989	21.37
			WELLS FARGO BANK	00036	2054990	21.37
			WELLS FARGO BANK	00036	2054801	2.06
			WELLS FARGO BANK	00036	2054855	2.06
			WELLS FARGO BANK	00036	2054956	177.34
			WELLS FARGO BANK	00036	2054961	177.34
			WELLS FARGO BANK	00036	2049393	6.55
			WELLS FARGO BANK	00036	2049122	50.00
			WELLS FARGO BANK	00036	2049123	92.25
			WELLS FARGO BANK	00036	2049124	92.25
			WELLS FARGO BANK	00036	2049125	21.57
			WELLS FARGO BANK	00036	2049126	21.57
			WELLS FARGO BANK	00036	2047452	2.06
			WELLS FARGO BANK	00036	2049091	177.34
			WELLS FARGO BANK	00036	2049094	177.34
			WELLS FARGO BANK	00036	2049729	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047655	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047656	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047657	24.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047658	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047659	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047660	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047661	9.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047662	.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047663	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047664	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047665	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2047666	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00036	2052943	50.00
			WELLS FARGO BANK	00036	2052944	92.25
			WELLS FARGO BANK	00036	2052945	92.25
			WELLS FARGO BANK	00036	2052946	21.58
			WELLS FARGO BANK	00036	2052947	21.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051477	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051478	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051479	24.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051480	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051481	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051482	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051483	9.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051484	.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051485	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051486	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051487	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00036	2051488	50.00
			WELLS FARGO BANK	00036	2053213	6.55
			WELLS FARGO BANK	00036	2051158	2.06
			WELLS FARGO BANK	00036	2051274	2.06
			WELLS FARGO BANK	00036	2052910	177.34
			WELLS FARGO BANK	00036	2052914	177.34
		Voucher Fund	00036 CLERK OF COURT/CONVERSION		Total >>>	2,197.60
			WELLS FARGO BANK	00049	2051160	11.38
			WELLS FARGO BANK	00049	2051276	11.38
			WELLS FARGO BANK	00049	2052915	978.50
			WELLS FARGO BANK	00049	2052940	978.50
			WELLS FARGO BANK	00049	2053261	170.00
			WELLS FARGO BANK	00049	2053214	193.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051489	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051490	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051491	530.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051492	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051493	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051494	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051495	97.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051496	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051497	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051498	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051499	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051500	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051501	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051502	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051503	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051504	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051505	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051506	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051507	19.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051508	23.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051509	35.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051510	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051511	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051512	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051513	94.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051514	6.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051515	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051516	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051517	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051518	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2051519	83.33
			WELLS FARGO BANK	00049	2052948	431.96
			WELLS FARGO BANK	00049	2052949	469.98
			WELLS FARGO BANK	00049	2052950	469.98
			WELLS FARGO BANK	00049	2052951	109.92
			WELLS FARGO BANK	00049	2052952	109.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047667	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047668	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047669	530.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047670	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047671	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047672	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047673	97.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047674	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047675	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047676	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047677	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047678	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047679	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047680	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047681	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047682	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047683	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047684	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047685	19.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047686	23.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047687	35.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047688	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047689	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047690	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047691	94.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047692	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047693	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047694	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047695	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047696	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2047697	83.33
			WELLS FARGO BANK	00049	2047339	11.38
			WELLS FARGO BANK	00049	2047453	11.38
			WELLS FARGO BANK	00049	2049095	978.49
			WELLS FARGO BANK	00049	2049138	978.49
			WELLS FARGO BANK	00049	2049442	170.00
			WELLS FARGO BANK	00049	2049127	431.96
			WELLS FARGO BANK	00049	2049128	469.97
			WELLS FARGO BANK	00049	2049129	469.97
			WELLS FARGO BANK	00049	2049130	109.92
			WELLS FARGO BANK	00049	2049131	109.92
			WELLS FARGO BANK	00049	2049394	193.26
			WELLS FARGO BANK	00049	2054802	11.38
			WELLS FARGO BANK	00049	2054856	11.38
			WELLS FARGO BANK	00049	2054962	978.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00049	2055005	978.49
			WELLS FARGO BANK	00049	2054991	493.86
			WELLS FARGO BANK	00049	2054992	504.29
			WELLS FARGO BANK	00049	2054993	504.29
			WELLS FARGO BANK	00049	2054994	117.94
			WELLS FARGO BANK	00049	2054995	117.94
			WELLS FARGO BANK	00049	2055265	211.43
			WELLS FARGO BANK	00049	2055311	170.00
		Voucher Fund	00049 RECORDER/STORAGE	Total >>>		17,122.23
93508725	6/6/2023	126134	OPEX CORPOORATION	00051	2050326	630.00
		Voucher Fund	00051 TREASURER/TAXPAYER INFORMATION	Total >>>		630.00
			WELLS FARGO BANK	00052	2052953	979.96
			WELLS FARGO BANK	00052	2052954	966.57
			WELLS FARGO BANK	00052	2052955	966.57
			WELLS FARGO BANK	00052	2052956	226.05
			WELLS FARGO BANK	00052	2052957	226.05
			WELLS FARGO BANK	00052	2049395	381.64
			WELLS FARGO BANK	00052	2049646	446.92
			WELLS FARGO BANK	00052	2049647	864.17
			WELLS FARGO BANK	00052	2049648	21.29
			WELLS FARGO BANK	00052	2049649	1,969.40
			WELLS FARGO BANK	00052	2049650	3,223.26
			WELLS FARGO BANK	00052	2049651	21.29
			WELLS FARGO BANK	00052	2049652	1,590.84
			WELLS FARGO	00052	2049705	292.09
			WELLS FARGO	00052	2049707	241.92
			WELLS FARGO BANK	00052	2049132	1,124.91
			WELLS FARGO BANK	00052	2049133	1,108.24
			WELLS FARGO BANK	00052	2049134	1,108.24
			WELLS FARGO BANK	00052	2049135	259.17
			WELLS FARGO BANK	00052	2049136	259.17
			WELLS FARGO BANK	00052	2049443	213.00
			WELLS FARGO BANK	00052	2049469	188.00
			WELLS FARGO BANK	00052	2049480	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047698	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047699	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047700	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047701	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047702	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047703	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047704	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047705	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047706	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047707	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047708	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047709	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047710	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047711	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047712	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047713	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047714	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047715	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047717	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047718	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047719	14.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047720	46.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047721	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047722	10.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047723	37.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047724	27.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047725	6.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047726	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047727	25.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047728	3.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047729	4.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047730	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047731	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047732	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047733	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047734	163.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2047735	208.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051520	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051522	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051523	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051524	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051525	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051526	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051527	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051528	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051529	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051530	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051531	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051532	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051533	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051534	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051535	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051536	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051537	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051538	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051539	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051540	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051541	14.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051542	46.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051543	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051544	10.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051545	37.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051546	27.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051547	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051548	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051549	24.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051550	3.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051551	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051552	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051553	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051554	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051555	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2051556	45.00
			WELLS FARGO BANK	00052	2053215	341.05
			WELLS FARGO BANK	00052	2053463	210.86
			WELLS FARGO BANK	00052	2053464	864.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00052	2053465	21.80
			WELLS FARGO BANK	00052	2053466	929.17
			WELLS FARGO BANK	00052	2053467	3,223.26
			WELLS FARGO BANK	00052	2053468	21.80
			WELLS FARGO BANK	00052	2053469	1,629.17
			WELLS FARGO	00052	2053518	297.92
			WELLS FARGO	00052	2053519	247.75
			WELLS FARGO BANK	00052	2053262	188.00
			WELLS FARGO BANK	00052	2053288	188.00
			WELLS FARGO BANK	00052	2053299	35.00
			WELLS FARGO BANK	00052	2055312	188.00
			WELLS FARGO BANK	00052	2055337	188.00
			WELLS FARGO BANK	00052	2055347	35.00
			WELLS FARGO BANK	00052	2055266	351.57
			WELLS FARGO BANK	00052	2055447	210.86
			WELLS FARGO BANK	00052	2055448	864.17
			WELLS FARGO BANK	00052	2055449	21.80
			WELLS FARGO BANK	00052	2055450	929.17
			WELLS FARGO BANK	00052	2055451	3,223.26
			WELLS FARGO BANK	00052	2055452	21.80
			WELLS FARGO BANK	00052	2055453	1,629.17
			WELLS FARGO	00052	2055501	297.92
			WELLS FARGO	00052	2055502	247.75
			WELLS FARGO BANK	00052	2054996	1,036.86
			WELLS FARGO BANK	00052	2054997	988.95
			WELLS FARGO BANK	00052	2054998	988.95
			WELLS FARGO BANK	00052	2054999	231.30
			WELLS FARGO BANK	00052	2055000	231.30
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV	Total >>>		43,811.72
			WELLS FARGO BANK	00053	2055001	6,742.10
			WELLS FARGO BANK	00053	2055003	6,485.06
			WELLS FARGO BANK	00053	2055004	6,485.06
			WELLS FARGO BANK	00053	2055007	1,516.64
			WELLS FARGO BANK	00053	2055008	1,516.64
			WELLS FARGO BANK	00053	2054803	14.12
			WELLS FARGO BANK	00053	2054857	14.12
			WELLS FARGO BANK	00053	2054963	1,212.24
			WELLS FARGO BANK	00053	2055049	1,212.24
			WELLS FARGO	00053	2055503	637.16
			WELLS FARGO	00053	2055504	427.38
			WELLS FARGO BANK	00053	2055455	4,262.72
			WELLS FARGO BANK	00053	2055456	2,751.04
			WELLS FARGO BANK	00053	2055457	37.61
			WELLS FARGO BANK	00053	2055458	18,784.31
			WELLS FARGO BANK	00053	2055459	10,261.03
			WELLS FARGO BANK	00053	2055460	37.61
			WELLS FARGO BANK	00053	2055461	2,810.41
			WELLS FARGO BANK	00053	2055462	74.99
			WELLS FARGO BANK	00053	2055267	2,297.39
			WELLS FARGO BANK	00053	2055313	583.33
			WELLS FARGO BANK	00053	2055338	50.00
			WELLS FARGO BANK	00053	2055348	335.00
			WELLS FARGO BANK	00053	2055372	115.00
			UNITED WAY	00053	2055407	5.00
			WELLS FARGO BANK	00053	2053263	583.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00053	2053289	50.00
			WELLS FARGO BANK	00053	2053300	335.00
			WELLS FARGO BANK	00053	2053323	115.00
			WELLS FARGO BANK	00053	2051162	14.12
			WELLS FARGO BANK	00053	2051277	14.12
			WELLS FARGO BANK	00053	2052916	1,212.24
			WELLS FARGO BANK	00053	2053001	1,212.24
			WELLS FARGO	00053	2053520	644.61
			WELLS FARGO	00053	2053521	432.70
			WELLS FARGO BANK	00053	2053470	4,252.17
			WELLS FARGO BANK	00053	2053471	2,722.74
			WELLS FARGO BANK	00053	2053472	38.08
			WELLS FARGO BANK	00053	2053473	18,737.82
			WELLS FARGO BANK	00053	2053474	10,155.48
			WELLS FARGO BANK	00053	2053475	38.08
			WELLS FARGO BANK	00053	2053476	2,845.41
			WELLS FARGO BANK	00053	2053477	74.99
			WELLS FARGO BANK	00053	2053216	2,102.45
			UNITED WAY	00053	2053359	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051557	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051558	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051559	599.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051560	1,393.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051561	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051562	2,704.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051563	1,791.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051564	2,949.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051565	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051566	1,386.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051567	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051569	819.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051570	961.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051571	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051572	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051573	29.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051574	315.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051575	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051576	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051577	54.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051578	446.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051579	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051580	286.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051581	44.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051582	222.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051583	192.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051584	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051585	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051586	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051587	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051588	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051589	164.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051590	232.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051591	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051592	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051593	316.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051594	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051595	145.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051596	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051597	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051598	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051599	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051600	25.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051601	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051602	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051603	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051604	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051605	76.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051607	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051608	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051609	336.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051610	62.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051612	270.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051613	115.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051614	12.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051615	91.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051616	149.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051617	42.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051618	33.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051620	100.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051621	276.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051622	22.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051623	15.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051624	40.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051626	39.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051627	85.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051628	79.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051629	25.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051630	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051631	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051632	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051633	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051634	609.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051635	416.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2051636	237.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047736	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047737	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047738	599.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047739	1,393.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047740	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047741	2,704.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047742	1,492.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047743	2,949.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047744	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047745	1,386.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047746	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047747	819.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047748	961.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047749	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047750	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047751	29.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047752	315.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047753	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047755	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047756	45.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047757	446.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047758	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047759	286.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047760	44.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047761	222.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047762	192.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047763	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047764	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047765	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047766	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047767	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047768	232.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047769	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047770	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047771	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047772	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047773	145.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047774	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047775	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047776	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047777	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047778	19.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047779	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047780	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047781	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047782	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047783	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047784	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047786	304.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047787	56.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047788	234.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047789	91.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047790	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047791	88.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047792	124.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047793	42.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047795	30.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047796	91.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047797	269.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047799	22.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047800	13.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047801	40.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047802	36.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047803	85.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047804	79.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047805	25.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047806	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047807	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047808	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047809	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047810	490.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047811	208.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2047812	237.50
			WELLS FARGO BANK	00053	2049444	558.33
			WELLS FARGO BANK	00053	2049470	50.00
			WELLS FARGO BANK	00053	2049481	235.00
			WELLS FARGO BANK	00053	2049504	115.00
			WELLS FARGO BANK	00053	2047341	11.26
			WELLS FARGO BANK	00053	2047454	11.26
			WELLS FARGO BANK	00053	2049096	966.73
			WELLS FARGO BANK	00053	2049182	966.73
			WELLS FARGO BANK	00053	2049137	5,836.80
			WELLS FARGO BANK	00053	2049140	5,765.35
			WELLS FARGO BANK	00053	2049141	5,765.35
			WELLS FARGO BANK	00053	2049143	1,348.37
			WELLS FARGO BANK	00053	2049144	1,348.37
			WELLS FARGO	00053	2049708	511.56
			WELLS FARGO	00053	2049709	366.18
			WELLS FARGO BANK	00053	2049653	4,205.86
			WELLS FARGO BANK	00053	2049654	2,473.11
			WELLS FARGO BANK	00053	2049655	32.22
			WELLS FARGO BANK	00053	2049656	18,533.73
			WELLS FARGO BANK	00053	2049657	9,224.41
			WELLS FARGO BANK	00053	2049658	32.22
			WELLS FARGO BANK	00053	2049661	2,407.97
			WELLS FARGO BANK	00053	2049662	74.99
			UNITED WAY	00053	2049540	5.00
			WELLS FARGO BANK	00053	2049396	2,027.95
			WELLS FARGO BANK	00053	2052958	5,786.79
			WELLS FARGO BANK	00053	2052959	5,969.98
			WELLS FARGO BANK	00053	2052961	5,969.98
			WELLS FARGO BANK	00053	2052962	1,396.21
			WELLS FARGO BANK	00053	2052964	1,396.21
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT	Total >>>		241,487.66
			WELLS FARGO BANK	00055	2052965	1,638.96
			WELLS FARGO BANK	00055	2052966	1,205.53
			WELLS FARGO BANK	00055	2052967	1,205.53
			WELLS FARGO BANK	00055	2052968	281.96
			WELLS FARGO BANK	00055	2052969	281.96
93508663	6/6/2023	118021	VERIZON WIRELESS	00055	2050339	4,052.29
93508458	6/1/2023	124052	BOYKIN WHITE, CALEAH A	00055	2047119	326.25
93508469	6/1/2023	125792	KINKADE, TODD K	00055	2047118	326.25
93508402	6/1/2023	110816	KIM, BO S	00055	2047141	144.50
93508397	6/1/2023	109209	MERRILL HALLEY, SPRING	00055	2046982	326.25
			WELLS FARGO BANK	00055	2049397	499.89
			WELLS FARGO BANK	00055	2049663	221.53
			WELLS FARGO BANK	00055	2049664	754.53
			WELLS FARGO BANK	00055	2049665	976.22
			WELLS FARGO BANK	00055	2049666	2,814.31
93508309	6/1/2023	31865	ARIZONA SUPREME COURT	00055	2047266	1,612.76
			WELLS FARGO BANK	00055	2049145	2,245.41
			WELLS FARGO BANK	00055	2049146	1,492.21
			WELLS FARGO BANK	00055	2049147	1,492.21
			WELLS FARGO BANK	00055	2049148	348.96
			WELLS FARGO BANK	00055	2049149	348.96
			WELLS FARGO BANK	00055	2047343	17.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00055	2047456	17.01
			WELLS FARGO BANK	00055	2049097	1,460.99
			WELLS FARGO BANK	00055	2049354	1,460.99
			WELLS FARGO BANK	00055	2049482	11.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047813	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047814	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047815	599.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047816	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047817	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047818	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047819	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047820	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047821	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047822	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047823	29.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047824	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047825	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047826	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047827	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047829	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047830	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047831	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047832	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047833	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047834	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047835	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047836	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047837	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047838	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047839	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047840	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047841	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047842	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047843	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047844	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047845	50.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047846	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047847	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047848	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047849	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047850	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047851	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047852	82.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047853	.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047854	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047855	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047857	17.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047858	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047859	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047860	14.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047861	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2047862	135.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051637	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051638	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051639	599.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051640	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051641	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051642	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051643	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051644	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051645	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051646	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051647	29.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051648	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051649	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051650	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051651	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051652	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051653	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051654	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051655	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051656	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051657	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051658	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051659	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051660	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051661	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051662	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051663	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051664	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051665	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051668	50.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051669	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051670	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051671	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051672	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051673	8.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051674	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051675	82.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051676	.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051677	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051678	4.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051679	17.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051680	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051681	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051682	14.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051683	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2051684	135.95
			WELLS FARGO BANK	00055	2053217	393.29
			WELLS FARGO BANK	00055	2053478	221.53
			WELLS FARGO BANK	00055	2053480	562.16
			WELLS FARGO BANK	00055	2053481	976.22
			WELLS FARGO BANK	00055	2053482	2,096.80
			WELLS FARGO BANK	00055	2051164	17.01
			WELLS FARGO BANK	00055	2051279	17.01
			WELLS FARGO BANK	00055	2052917	1,460.98
			WELLS FARGO BANK	00055	2053172	1,460.98
			WELLS FARGO BANK	00055	2053301	11.00
93509266	6/15/2023	122952	ROGAN, JODIE L	00055	2051730	743.75
			WELLS FARGO BANK	00055	2055349	11.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00055	2055268	413.15
			WELLS FARGO BANK	00055	2055463	221.53
			WELLS FARGO BANK	00055	2055464	562.16
			WELLS FARGO BANK	00055	2055465	976.22
			WELLS FARGO BANK	00055	2055466	2,096.80
			WELLS FARGO BANK	00055	2054804	17.01
			WELLS FARGO BANK	00055	2054858	17.01
			WELLS FARGO BANK	00055	2054964	1,460.98
			WELLS FARGO BANK	00055	2055220	1,460.98
			WELLS FARGO BANK	00055	2055009	1,732.93
			WELLS FARGO BANK	00055	2055010	1,258.64
			WELLS FARGO BANK	00055	2055011	1,258.64
			WELLS FARGO BANK	00055	2055013	294.35
			WELLS FARGO BANK	00055	2055014	294.35
		Voucher Fund	00055 ADULT PROB/SUPPORT	Total >>>		56,565.32
			WELLS FARGO BANK	00056	2055015	1,242.54
			WELLS FARGO BANK	00056	2055016	1,186.21
			WELLS FARGO BANK	00056	2055017	1,186.21
			WELLS FARGO BANK	00056	2055018	277.42
			WELLS FARGO BANK	00056	2055019	277.42
			WELLS FARGO BANK	00056	2054805	4.23
			WELLS FARGO BANK	00056	2054859	4.23
			WELLS FARGO BANK	00056	2054965	363.27
			WELLS FARGO BANK	00056	2055483	363.27
			WELLS FARGO BANK	00056	2055467	1,020.75
			WELLS FARGO BANK	00056	2055468	4,498.10
			WELLS FARGO BANK	00056	2055269	357.49
			WELLS FARGO BANK	00056	2055314	20.00
			WELLS FARGO BANK	00056	2055350	190.00
			WELLS FARGO BANK	00056	2055373	90.00
			WELLS FARGO BANK	00056	2053264	70.00
			WELLS FARGO BANK	00056	2053290	100.00
			WELLS FARGO BANK	00056	2053302	85.00
			WELLS FARGO BANK	00056	2053324	85.00
			WELLS FARGO BANK	00056	2051166	4.23
			WELLS FARGO BANK	00056	2051280	4.23
			WELLS FARGO BANK	00056	2052918	363.27
			WELLS FARGO BANK	00056	2053458	363.27
			WELLS FARGO BANK	00056	2053483	1,026.46
			WELLS FARGO BANK	00056	2053484	4,523.30
			WELLS FARGO BANK	00056	2053218	285.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051685	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051686	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051687	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051688	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051689	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051690	413.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051691	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051692	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051693	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051694	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051695	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051696	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051697	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051698	18.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051699	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051700	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051701	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051702	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051703	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051704	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051705	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051706	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051707	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051708	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051710	83.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051711	35.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051712	13.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051713	9.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051714	75.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051715	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051716	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051717	37.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051718	6.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051719	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051720	2.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051721	.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051722	80.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051723	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051724	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051725	14.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051726	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051727	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2051728	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047863	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047864	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047865	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047866	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047867	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047868	413.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047869	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047870	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047871	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047872	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047873	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047874	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047875	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047876	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047877	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047878	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047879	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047880	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047881	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047882	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047883	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047884	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047885	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047886	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047887	83.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047888	35.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047889	13.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047890	9.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047891	75.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047892	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047893	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047894	37.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047895	6.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047896	5.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047897	2.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047898	.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047899	80.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047900	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047901	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047902	14.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047903	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047904	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2047905	75.00
			WELLS FARGO BANK	00056	2049445	70.00
			WELLS FARGO BANK	00056	2049471	100.00
			WELLS FARGO BANK	00056	2049483	85.00
			WELLS FARGO BANK	00056	2049506	85.00
			WELLS FARGO BANK	00056	2047345	4.23
			WELLS FARGO BANK	00056	2047458	4.23
			WELLS FARGO BANK	00056	2049098	363.27
			WELLS FARGO BANK	00056	2049659	363.27
			WELLS FARGO BANK	00056	2049150	733.17
			WELLS FARGO BANK	00056	2049152	1,053.84
			WELLS FARGO BANK	00056	2049153	1,053.84
			WELLS FARGO BANK	00056	2049154	246.46
			WELLS FARGO BANK	00056	2049155	246.46
			WELLS FARGO BANK	00056	2049667	1,026.46
			WELLS FARGO BANK	00056	2049668	4,523.30
			WELLS FARGO BANK	00056	2049398	294.05
93508623	6/6/2023	108838	MARES, VIKY	00056	2050127	185.50
			WELLS FARGO BANK	00056	2052970	860.91
			WELLS FARGO BANK	00056	2052971	977.86
			WELLS FARGO BANK	00056	2052972	977.86
			WELLS FARGO BANK	00056	2052973	228.69
			WELLS FARGO BANK	00056	2052974	228.69
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE	Total >>>		40,883.95
			WELLS FARGO BANK	00057	2052975	301.51
			WELLS FARGO BANK	00057	2052976	244.85
			WELLS FARGO BANK	00057	2052977	244.85
			WELLS FARGO BANK	00057	2052979	57.27
			WELLS FARGO BANK	00057	2052980	57.27
			WELLS FARGO BANK	00057	2049399	142.98
			WELLS FARGO BANK	00057	2049156	301.51
			WELLS FARGO BANK	00057	2049157	244.84
			WELLS FARGO BANK	00057	2049158	244.84
			WELLS FARGO BANK	00057	2049159	57.26
			WELLS FARGO BANK	00057	2049160	57.26
			WELLS FARGO BANK	00057	2047338	503.10
			WELLS FARGO BANK	00057	2047350	5.86
			WELLS FARGO BANK	00057	2047459	5.86
			WELLS FARGO BANK	00057	2049099	503.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00057	2049446	75.00
			WELLS FARGO BANK	00057	2049472	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047906	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047908	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047909	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047910	118.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047911	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047912	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047913	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047914	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047915	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047916	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047917	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047918	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047919	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047920	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047921	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047922	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047923	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047924	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047925	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2047926	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051729	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051731	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051732	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051733	118.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051734	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051735	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051736	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051737	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051738	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051739	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051740	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051741	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051742	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051743	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051744	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051745	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051746	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051747	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051748	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2051749	1.25
			WELLS FARGO BANK	00057	2053219	142.98
			WELLS FARGO BANK	00057	2051156	503.10
			WELLS FARGO BANK	00057	2051171	5.86
			WELLS FARGO BANK	00057	2051281	5.86
			WELLS FARGO BANK	00057	2052919	503.10
			WELLS FARGO BANK	00057	2053265	75.00
			WELLS FARGO BANK	00057	2053291	170.00
			WELLS FARGO BANK	00057	2055315	75.00
			WELLS FARGO BANK	00057	2055339	170.00
			WELLS FARGO BANK	00057	2055270	151.14
			WELLS FARGO BANK	00057	2054797	503.10
			WELLS FARGO BANK	00057	2054806	5.86
			WELLS FARGO BANK	00057	2054860	5.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00057	2055002	503.10
			WELLS FARGO BANK	00057	2055020	329.46
			WELLS FARGO BANK	00057	2055021	259.29
			WELLS FARGO BANK	00057	2055022	259.29
			WELLS FARGO BANK	00057	2055023	60.64
			WELLS FARGO BANK	00057	2055024	60.64
		Voucher Fund 00057	JUVENILE PROB/CASA	Total >>>		8,753.12
93509777	6/27/2023	55579	THE RESOLUTION GROUP	00058	2054563	490.00
			THE RESOLUTION GROUP	00058	2054564	85.00
93509738	6/27/2023	29586	HUDDLESTON, JAMES E PHD	00058	2054684	350.00
			HUDDLESTON, JAMES E PHD	00058	2054686	1,800.00
		Voucher Fund 00058	JUVENILE PROB/FAMILY COUNSELNG	Total >>>		2,725.00
			WELLS FARGO BANK	00059	2053266	80.00
			WELLS FARGO BANK	00059	2053292	100.00
			WELLS FARGO BANK	00059	2053325	25.00
			WELLS FARGO BANK	00059	2051180	5.56
			WELLS FARGO BANK	00059	2051190	477.54
			WELLS FARGO BANK	00059	2051282	5.56
			WELLS FARGO BANK	00059	2052920	477.54
			WELLS FARGO BANK	00059	2053220	340.55
			WELLS FARGO BANK	00059	2053485	809.94
			WELLS FARGO BANK	00059	2053486	209.01
			WELLS FARGO BANK	00059	2053487	3,569.11
			WELLS FARGO BANK	00059	2053488	779.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051750	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051751	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051752	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051753	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051754	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051755	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051756	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051757	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051758	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051759	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051760	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051761	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051762	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051763	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051764	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051765	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051766	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051767	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051769	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051770	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051771	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051772	68.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051773	21.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051774	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051775	7.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051776	54.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051777	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051778	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051779	24.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051780	1.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051781	2.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051782	6.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051783	13.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051784	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051785	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051786	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051787	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051788	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2051789	132.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047927	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047928	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047929	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047930	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047931	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047932	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047933	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047934	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047935	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047936	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047937	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047938	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047939	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047940	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047941	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047942	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047943	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047944	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047945	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047946	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047947	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047948	68.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047949	21.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047950	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047951	7.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047952	54.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047953	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047954	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047955	24.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047956	1.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047957	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047959	6.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047960	13.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047961	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047962	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047963	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047964	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047965	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2047966	132.50
			WELLS FARGO BANK	00059	2049447	80.00
			WELLS FARGO BANK	00059	2049473	100.00
			WELLS FARGO BANK	00059	2049507	25.00
			WELLS FARGO BANK	00059	2047359	5.56
			WELLS FARGO BANK	00059	2047373	477.54
			WELLS FARGO BANK	00059	2047460	5.56
			WELLS FARGO BANK	00059	2049100	477.54
			WELLS FARGO BANK	00059	2049161	1,545.86

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00059	2049162	1,046.08
			WELLS FARGO BANK	00059	2049163	1,046.08
			WELLS FARGO BANK	00059	2049164	244.64
			WELLS FARGO BANK	00059	2049165	244.64
			WELLS FARGO BANK	00059	2049400	356.05
			WELLS FARGO BANK	00059	2049669	809.94
			WELLS FARGO BANK	00059	2049670	209.01
			WELLS FARGO BANK	00059	2049671	3,569.11
			WELLS FARGO BANK	00059	2049672	779.57
			WELLS FARGO BANK	00059	2052981	1,423.93
			WELLS FARGO BANK	00059	2052982	996.95
			WELLS FARGO BANK	00059	2052983	996.95
			WELLS FARGO BANK	00059	2052984	233.18
			WELLS FARGO BANK	00059	2052985	233.18
93508622	6/6/2023	108837	OHLMAIER, FRANCISCO J	00059	2050111	185.50
			WELLS FARGO BANK	00059	2055316	80.00
			WELLS FARGO BANK	00059	2055340	100.00
			WELLS FARGO BANK	00059	2055374	25.00
			WELLS FARGO BANK	00059	2055271	369.00
			WELLS FARGO BANK	00059	2055469	809.94
			WELLS FARGO BANK	00059	2055470	209.01
			WELLS FARGO BANK	00059	2055471	3,569.11
			WELLS FARGO BANK	00059	2055472	779.57
			WELLS FARGO BANK	00059	2055025	1,736.83
			WELLS FARGO BANK	00059	2055026	1,062.38
			WELLS FARGO BANK	00059	2055027	1,062.38
			WELLS FARGO BANK	00059	2055028	248.44
			WELLS FARGO BANK	00059	2055029	248.44
			WELLS FARGO BANK	00059	2054807	4.48
			WELLS FARGO BANK	00059	2054808	384.84
			WELLS FARGO BANK	00059	2054861	4.48
			WELLS FARGO BANK	00059	2055006	384.84
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB	Total >>>		41,509.23
			WELLS FARGO BANK	00060	2054809	2.81
			WELLS FARGO BANK	00060	2054819	241.22
			WELLS FARGO BANK	00060	2054862	2.81
			WELLS FARGO BANK	00060	2055012	241.22
			WELLS FARGO BANK	00060	2055030	235.77
			WELLS FARGO BANK	00060	2055031	124.32
			WELLS FARGO BANK	00060	2055032	124.32
			WELLS FARGO BANK	00060	2055033	29.08
			WELLS FARGO BANK	00060	2055034	29.08
			WELLS FARGO BANK	00060	2055272	59.64
			WELLS FARGO BANK	00060	2055317	60.00
			WELLS FARGO BANK	00060	2052986	230.75
			WELLS FARGO BANK	00060	2052987	121.20
			WELLS FARGO BANK	00060	2052988	121.20
			WELLS FARGO BANK	00060	2052989	28.34
			WELLS FARGO BANK	00060	2052990	28.34
			WELLS FARGO BANK	00060	2049401	57.88
			WELLS FARGO BANK	00060	2049166	230.75
			WELLS FARGO BANK	00060	2049167	121.20
			WELLS FARGO BANK	00060	2049168	121.20
			WELLS FARGO BANK	00060	2049169	28.35
			WELLS FARGO BANK	00060	2049170	28.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00060	2047365	2.81
			WELLS FARGO BANK	00060	2047407	241.22
			WELLS FARGO BANK	00060	2047461	2.81
			WELLS FARGO BANK	00060	2049101	241.22
			WELLS FARGO BANK	00060	2049448	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047967	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047968	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047969	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047970	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047971	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047972	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047973	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047974	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047975	24.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047976	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047977	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047978	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047979	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2047980	97.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051790	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051791	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051792	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051793	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051794	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051795	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051796	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051797	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051798	24.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051799	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051800	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051801	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051802	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2051803	97.92
			WELLS FARGO BANK	00060	2053221	57.88
			WELLS FARGO BANK	00060	2051186	2.81
			WELLS FARGO BANK	00060	2051223	241.22
			WELLS FARGO BANK	00060	2051283	2.81
			WELLS FARGO BANK	00060	2052941	241.22
			WELLS FARGO BANK	00060	2053267	60.00
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES		Total >>>	4,016.89
			WELLS FARGO BANK	00064	2053268	1,762.10
			WELLS FARGO BANK	00064	2053293	345.00
			WELLS FARGO BANK	00064	2053303	1,682.50
			WELLS FARGO BANK	00064	2053326	312.50
			WELLS FARGO BANK	00064	2051188	572.88
			WELLS FARGO BANK	00064	2051246	49,228.19
			WELLS FARGO BANK	00064	2051284	572.88
			WELLS FARGO BANK	00064	2051333	765.21
			WELLS FARGO BANK	00064	2052960	49,228.19
			WELLS FARGO BANK	00064	2053222	8,925.37
93509099	6/13/2023	204977	QUEEN VALLEY DOMESTIC WATER	00064	2050905	584.00
			PINAL COUNTY TREASURER	00064	2051422	1.00
			PINAL COUNTY TREASURER	00064	2051424	1.00
			PINAL COUNTY TREASURER	00064	2051444	1.00
			PINAL COUNTY TREASURER	00064	2051521	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00064	2051568	1.00
			PINAL COUNTY TREASURER	00064	2051606	1.00
			PINAL COUNTY TREASURER	00064	2051611	1.00
			PINAL COUNTY TREASURER	00064	2051619	1.00
			PINAL COUNTY TREASURER	00064	2051855	5.00
			PINAL COUNTY TREASURER	00064	2051867	5.00
			WELLS FARGO BANK	00064	2053414	103.40
			WELLS FARGO BANK	00064	2053415	241.50
			WELLS FARGO BANK	00064	2053416	40.29
			WELLS FARGO BANK	00064	2053417	254.00
			WELLS FARGO BANK	00064	2053418	325.00
			WELLS FARGO BANK	00064	2053419	100.50
			WELLS FARGO BANK	00064	2053420	128.50
93509131	6/14/2023	112500	CHILD SUPPORT ENFORCEMENT AGENCY	00064	2053511	104.50
93508824	6/8/2023	35028	AZTEC TIRES	00064	2050589	15.00
93509076	6/13/2023	122884	ELLISON-MILLS CONSTRUCTION LLC	00064	2050803	64,132.41
			LVNV FUNDING LLC	00064	2053525	439.39
93509125	6/14/2023	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2053502	174.86
			UNITED WAY	00064	2053360	5.00
93509190	6/15/2023	40734	DIBBLE ENGINEERING	00064	2053738	3,767.53
93509191	6/15/2023	41345	KIMLEY HORN & ASSOCIATES	00064	2053634	20,119.15
93509192	6/15/2023	41404	WASTE MANAGEMENT	00064	2051077	125.15
			WASTE MANAGEMENT	00064	2053676	2,988.26
93509193	6/15/2023	43608	MATHESON TRI-GAS CORP	00064	2053613	131.64
			SUPERSTITION MOUNTAINS CFD NO 1	00064	2053709	46.73
93509187	6/15/2023	38072	UNIFIRST CORP	00064	2051069	54.66
93509188	6/15/2023	38779	PAVEMENT MARKINGS INC	00064	2051103	10,446.63
			REPUBLIC SERVICES	00064	2051034	73.96
			REPUBLIC SERVICES	00064	2051035	110.03
			REPUBLIC SERVICES	00064	2051035	110.03
			REPUBLIC SERVICES	00064	2051036	110.95
			WASTE MANAGEMENT OF ARIZONA INC	00064	2051078	154.43
			WASTE MANAGEMENT OF ARIZONA INC	00064	2053677	4,743.05
			SAFETY-KLEEN SYSTEMS, INC	00064	2051042	250.00
			SAFETY-KLEEN SYSTEMS, INC	00064	2051043	646.97
			TOWN OF FLORENCE	00064	2053589	492.19
93509167	6/15/2023	23422	RUSH TRUCK CENTERS	00064	2051110	4,015.11
			APS - AZ PUBLIC SERVICE	00064	2053744	2,664.02
			PREMIER DOCUMENT SHREDDING INC	00064	2051023	78.00
93509204	6/15/2023	52458	ELECTRICAL DISTRICT NO. 3	00064	2051129	578.05
93509232	6/15/2023	108826	WILSON & COMPANY INC	00064	2051084	16,913.57
93509234	6/15/2023	108925	SUNLAND ASPHALT	00064	2051082	430,777.44
93509235	6/15/2023	109019	AMERICAN REFRIGERATION SUPPLIES, INC	00064	2051087	7,425.94
			AMERICAN REFRIGERATION SUPPLIES, INC	00064	2051087	2,175.29
			AMERICAN REFRIGERATION SUPPLIES, INC	00064	2051087	271.79
			AMERICAN REFRIGERATION SUPPLIES, INC	00064	2051087	770.10
93509224	6/15/2023	104292	MICHAEL BAKER INTERNATIONAL, INC.	00064	2051018	36,514.84
			UNIFIRST CORP	00064	2051116	20.82
			UNIFIRST CORP	00064	2051117	63.02
			UNIFIRST CORP	00064	2053671	30.10
			UNIFIRST CORP	00064	2053672	18.15
			UNIFIRST CORP	00064	2053673	18.14
93509229	6/15/2023	105130	DBA CONSTRUCTION, INC	00064	2053736	50,575.00
93509221	6/15/2023	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051071	1,108.82
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051072	977.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051073	976.00
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051074	1,169.64
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051075	1,465.96
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051121	1,174.53
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2051122	4,271.62
93509216	6/15/2023	100337	SENERGY PETROLEUM LLC	00064	2051048	5,815.64
			SENERGY PETROLEUM LLC	00064	2051049	1,832.42
			SENERGY PETROLEUM LLC	00064	2051050	1,004.52
			SENERGY PETROLEUM LLC	00064	2051051	1,335.81
			SENERGY PETROLEUM LLC	00064	2051052	2,012.20
			SENERGY PETROLEUM LLC	00064	2051053	4,384.48
			SENERGY PETROLEUM LLC	00064	2053664	5,685.13
			SENERGY PETROLEUM LLC	00064	2053666	3,461.96
			SENERGY PETROLEUM LLC	00064	2053668	2,097.33
			SENERGY PETROLEUM LLC	00064	2053670	3,264.32
			PAI SERVICES LLC	00064	2053625	592.02
93509162	6/15/2023	22359	KONICA MINOLTA BUSINESS SOLUTIONS	00064	2051105	348.12
93509202	6/15/2023	50640	CAL PORTLAND	00064	2053734	3,260.25
			CAL PORTLAND	00064	2053734	144.55
			CAL PORTLAND	00064	2053734	50.00
			CAL PORTLAND	00064	2053734	11.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051804	1,068.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051805	1,914.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051806	1,028.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051807	2,028.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051808	2,097.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051810	1,974.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051811	2,652.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051812	2,090.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051813	2,589.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051814	5,241.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051815	2,559.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051816	9,466.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051817	9,254.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051818	8,356.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051820	10,037.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051821	7,627.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051822	1,347.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051823	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051824	1,833.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051825	1,092.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051826	961.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051827	1,549.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051828	1,354.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051829	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051830	50.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051831	39.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051832	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051833	101.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051834	337.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051835	488.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051836	472.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051837	36.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051838	22.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051839	41.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051841	437.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051842	280.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051843	1,264.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051844	1,650.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051845	1,575.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051846	44.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051847	89.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051848	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051849	92.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051850	169.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051851	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051852	219.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051853	332.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051854	216.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051856	254.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051857	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051858	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051859	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051860	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051861	255.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051862	290.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051863	433.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051864	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051865	491.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051866	1,454.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051868	813.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051869	948.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051870	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051871	122.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051872	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051873	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051874	51.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051875	59.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051876	67.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051877	20.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051879	120.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051880	290.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051881	151.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051882	275.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051885	1,544.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051886	285.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051887	1,203.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051888	771.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051889	140.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051890	521.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051891	726.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051892	350.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051893	152.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051894	463.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051895	1,674.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051897	202.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051898	69.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051899	111.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051900	273.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051901	449.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051902	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051903	257.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051904	105.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051905	12.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051906	42.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051907	39.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051908	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051909	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051910	33.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051911	44.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051912	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051913	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051914	166.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051915	136.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051916	74.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051917	187.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051918	354.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051919	2,413.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2051920	65.00
93509742	6/27/2023	34344	SAFELITE GLASS CORP	00064	2054531	404.32
			SAFELITE GLASS CORP	00064	2054532	740.40
93509731	6/27/2023	22659	PACIFIC CORRUGATED PIPE	00064	2054517	1,460.86
			PACIFIC CORRUGATED PIPE	00064	2054517	127.09
93509723	6/27/2023	14664	DUB'S PLUMBING SERVICE	00064	2054641	160.05
			BROWN & BIGELOW, INC	00064	2054592	508.27
93509763	6/27/2023	50640	CAL PORTLAND	00064	2054722	448.00
			CAL PORTLAND	00064	2054722	21.36
93509753	6/27/2023	44210	CRM OF AMERICA LLC	00064	2054633	1,003.10
93509750	6/27/2023	41345	KIMLEY HORN & ASSOCIATES	00064	2054638	16,483.15
93509744	6/27/2023	38950	TOWN OF QUEEN CREEK	00064	2054546	231,144.99
			TOWN OF QUEEN CREEK	00064	2054547	2,579,349.25
			TOWN OF QUEEN CREEK	00064	2054548	1,420,650.75
			BOOT BARN INC	00064	2054624	174.89
			BOOT BARN INC	00064	2054625	157.21
			BOOT BARN INC	00064	2054626	171.08
			BOOT BARN INC	00064	2054627	200.00
			BOOT BARN INC	00064	2054628	184.10
			BOOT BARN INC	00064	2054629	157.21
			BOOT BARN INC	00064	2054630	138.07
93509798	6/27/2023	111414	SOMMER, ROBERT	00064	2054715	45.00
93509783	6/27/2023	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2054701	1,190.67
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2054702	1,173.55
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2054703	1,171.60
93509757	6/27/2023	47101	JENSEN PRECAST	00064	2054511	70,380.00
			JENSEN PRECAST	00064	2054511	800.00
			JENSEN PRECAST	00064	2054511	6,121.48
93509780	6/27/2023	100337	SENERGY PETROLEUM LLC	00064	2054533	2,344.65
			SENERGY PETROLEUM LLC	00064	2054534	5,506.37
			SENERGY PETROLEUM LLC	00064	2054535	1,590.62
			SENERGY PETROLEUM LLC	00064	2054536	3,086.13
			SENERGY PETROLEUM LLC	00064	2054690	3,047.38
			SENERGY PETROLEUM LLC	00064	2054691	3,715.83
			SENERGY PETROLEUM LLC	00064	2054693	2,269.05
93509776	6/27/2023	55096	ROADSAFE TRAFFIC SYSTEMS INC	00064	2054687	1,557.32
93509670	6/23/2023	228973	LEYVA, JOSE M	00064	2054346	168.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509644	6/23/2023	122063	JUAN AND ONLY MOBILE DETAILING	00064	2054294	80.00
			JUAN AND ONLY MOBILE DETAILING	00064	2054294	40.00
			JUAN AND ONLY MOBILE DETAILING	00064	2054294	40.00
93509664	6/23/2023	126135	SMITH, KENNETH A	00064	2054298	17,200.00
93509547	6/20/2023	1451271	FELIZ, ASHLEE E	00064	2053945	34.90
			FELIZ, ASHLEE E	00064	2053945	15.00
			APS - AZ PUBLIC SERVICE	00064	2054413	960.10
93509541	6/20/2023	865862	CAMPBELL, MICHAEL J	00064	2053946	241.50
			ARIZONA WATER COMPANY	00064	2054032	32.47
			ARIZONA WATER COMPANY	00064	2054033	130.57
			ARIZONA WATER COMPANY	00064	2054034	1,123.67
			ARIZONA WATER COMPANY	00064	2054213	1,219.85
			ARIZONA WATER COMPANY	00064	2054035	84.23
93509618	6/23/2023	108832	ARIZONA WATER COMPANY	00064	2054036	72.09
			TRACE CONSULTING, LLC	00064	2054484	8,617.41
93509624	6/23/2023	113144	GRANITE CONSTRUCTION COMPANY	00064	2054467	17,454.66
			GRANITE CONSTRUCTION COMPANY	00064	2054467	4,739.90
			GRANITE CONSTRUCTION COMPANY	00064	2054467	69,353.92
			GRANITE CONSTRUCTION COMPANY	00064	2054467	157,091.95
			GRANITE CONSTRUCTION COMPANY	00064	2054467	42,659.10
			GRANITE CONSTRUCTION COMPANY	00064	2054467	1,412,833.87
			GRANITE CONSTRUCTION COMPANY	00064	2054467	70,640.05
			GRANITE CONSTRUCTION COMPANY	00064	2054467	69,353.91
			GRANITE CONSTRUCTION COMPANY	00064	2054467	8,727.33-
			GRANITE CONSTRUCTION COMPANY	00064	2054467	2,369.95-
			GRANITE CONSTRUCTION COMPANY	00064	2054467	77,577.09-
GRANITE CONSTRUCTION COMPANY	00064	2054467	3,532.00-			
93509595	6/23/2023	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2054304	238.00
93509563	6/23/2023	23422	RUSH TRUCK CENTERS	00064	2054297	14,604.29
93509588	6/23/2023	41464	SANTA CRUZ WATER CO	00064	2054455	6.24
93509571	6/23/2023	34419	THOMSON REUTERS	00064	2054302	1,810.56
93509237	6/15/2023	110847	VIASUN CORPORATION	00064	2053675	941,524.90
			PINAL COUNTY AUTOGLASS LLC	00064	2053649	557.87
			PINAL COUNTY AUTOGLASS LLC	00064	2053650	302.47
			PINAL COUNTY AUTOGLASS LLC	00064	2053651	279.34
			BOOT BARN INC	00064	2053733	128.87
93509246	6/15/2023	114853	FRANKLIN STRIPING, INC	00064	2053630	55,040.28
93509259	6/15/2023	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2051076	10,000.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2051076	910.00
93509249	6/15/2023	116756	TURNER, JUSTIN ALAN	00064	2053548	10.93
			TURNER, JUSTIN ALAN	00064	2053549	26.44
			SOUTHERN TIRE MART LLC	00064	2051057	1,588.24
			SOUTHERN TIRE MART LLC	00064	2051058	860.59
			SOUTHERN TIRE MART LLC	00064	2051059	438.77
93509283	6/15/2023	126332	SOUTHERN TIRE MART LLC	00064	2051060	1,494.56
			ARIZONA WATER COMPANY	00064	2051128	359.92
			DELL COMPUTER COMPANY	00064	2053737	3,330.00
			DELL COMPUTER COMPANY	00064	2053737	230.27
93509355	6/20/2023	40734	DELL COMPUTER COMPANY	00064	2053737	1,665.00
			DELL COMPUTER COMPANY	00064	2053737	115.13
			DIBBLE ENGINEERING	00064	2053892	45,645.05
			TOWN OF QUEEN CREEK	00064	2054127	108.55
93509350	6/20/2023	38950	TOWN OF QUEEN CREEK	00064	2054127	108.55
93509327	6/20/2023	21101	ELECTRICAL DIST #2	00064	2054046	140.63
			ELECTRICAL DIST #2	00064	2054078	636.32
93509328	6/20/2023	21130	EMPIRE SOUTHWEST	00064	2054117	1,282.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509341	6/20/2023	31652	AZ SECRETARY OF STATE	00064	2054084	43.00
93509342	6/20/2023	31652	AZ SECRETARY OF STATE	00064	2054085	43.00
93509371	6/20/2023	50775	WEST CONSULTANTS, INC	00064	2054020	17,992.08
93509336	6/20/2023	27942	ORTIZ, JOE R	00064	2053948	241.50
93509358	6/20/2023	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2054076	5,088.68
			SUPERGLASS STV	00064	2053776	60.00
			SUPERGLASS STV	00064	2053777	50.00
93509387	6/20/2023	83864	MONDEJAR, SYLVIA P	00064	2053959	15.00
93509388	6/20/2023	84261	UNIFIRST CORP	00064	2053784	20.82
			UNIFIRST CORP	00064	2053785	15.04
93509389	6/20/2023	100337	SENERGY PETROLEUM LLC	00064	2054207	1,379.47
			SENERGY PETROLEUM LLC	00064	2054208	1,186.23
			SENERGY PETROLEUM LLC	00064	2054209	4,541.53
93509437	6/20/2023	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2054049	184.10
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2054224	200.00
93509438	6/20/2023	113810	BOOT BARN INC	00064	2053877	197.91
			BOOT BARN INC	00064	2053878	180.16
			BOOT BARN INC	00064	2054106	147.28
			BOOT BARN INC	00064	2054107	200.00
			BOOT BARN INC	00064	2054109	166.45
			BOOT BARN INC	00064	2054110	52.72
			BOOT BARN INC	00064	2054111	200.00
			BOOT BARN INC	00064	2054112	171.08
			BOOT BARN INC	00064	2054113	193.30
93509426	6/20/2023	110659	STRAND ASSOCIATES INC	00064	2054012	9,000.00
			STRAND ASSOCIATES INC	00064	2054051	8,790.00
93509418	6/20/2023	108826	WILSON & COMPANY INC	00064	2054021	3,239.50
			WILSON & COMPANY INC	00064	2054022	187.00
			WILSON & COMPANY INC	00064	2054232	2,432.38
93509419	6/20/2023	108831	CONSULTANT ENGINEERING, INC	00064	2054115	104,946.20
93509412	6/20/2023	105130	DBA CONSTRUCTION, INC	00064	2054064	309,102.90
93509406	6/20/2023	103810	WSP USA ENVIRONMENT & INFRASTRUCTURE	00064	2054023	11,825.46
93509376	6/20/2023	52123	SHAWS INTERIORS INC	00064	2054210	10,418.84
93509403	6/20/2023	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2054019	592.64
93509404	6/20/2023	102979	WHITE, KENNETH J	00064	2053954	241.50
93509395	6/20/2023	101347	XCESSORIES SQUARED SOUTHWEST INC	00064	2054233	7,154.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2054233	1,682.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2054233	1,036.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2054233	850.00
			XCESSORIES SQUARED SOUTHWEST INC	00064	2054233	868.74
93509487	6/20/2023	122959	LB TECHNOLOGY INC	00064	2053887	85.79
			LB TECHNOLOGY INC	00064	2053887	257.36
			LB TECHNOLOGY INC	00064	2053887	57.19
			LB TECHNOLOGY INC	00064	2053887	28.60
			LB TECHNOLOGY INC	00064	2053887	5,111.67
			LB TECHNOLOGY INC	00064	2053887	57.19
			LB TECHNOLOGY INC	00064	2053887	203.80
			LB TECHNOLOGY INC	00064	2053887	315.46
93509463	6/20/2023	119730	POWER TECH CONTRACTING LLC	00064	2054223	594.00
93509449	6/20/2023	116756	TURNER, JUSTIN ALAN	00064	2053997	241.50
93509294	6/16/2023	36901	BANK OF AMERICA	00064	2053822	953.80
			BANK OF AMERICA	00064	2053822	544.49
			BANK OF AMERICA	00064	2053822	485.46
			BANK OF AMERICA	00064	2053822	1,499.74
			BANK OF AMERICA	00064	2053822	34.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2053822	337.88
			BANK OF AMERICA	00064	2053822	824.48
			BANK OF AMERICA	00064	2053822	1,835.86
			BANK OF AMERICA	00064	2053822	6,183.15
			BANK OF AMERICA	00064	2053822	522.98
			BANK OF AMERICA	00064	2053822	1,361.80
			BANK OF AMERICA	00064	2053822	721.49
			BANK OF AMERICA	00064	2053822	17.70
			BANK OF AMERICA	00064	2053822	486.31
			BANK OF AMERICA	00064	2053822	901.90
			BANK OF AMERICA	00064	2053822	10.12
			BANK OF AMERICA	00064	2053822	742.73
			BANK OF AMERICA	00064	2053822	16.00
			BANK OF AMERICA	00064	2053822	685.66
			BANK OF AMERICA	00064	2053822	58.43
			BANK OF AMERICA	00064	2053822	90.00
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	66.20
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	40.00
			BANK OF AMERICA	00064	2053822	115.78
			BANK OF AMERICA	00064	2053822	1,180.20
			BANK OF AMERICA	00064	2053822	11.99
			BANK OF AMERICA	00064	2053822	69.42
			BANK OF AMERICA	00064	2053822	384.04
			BANK OF AMERICA	00064	2053822	816.02
			BANK OF AMERICA	00064	2053822	256.54-
			BANK OF AMERICA	00064	2053822	80.00
			BANK OF AMERICA	00064	2053822	120.00
			BANK OF AMERICA	00064	2053822	460.29
			BANK OF AMERICA	00064	2053822	460.29
			BANK OF AMERICA	00064	2053822	460.29
			BANK OF AMERICA	00064	2053822	460.29
			BANK OF AMERICA	00064	2053822	1,107.50
			BANK OF AMERICA	00064	2053822	90.23
			BANK OF AMERICA	00064	2053822	8.00
			BANK OF AMERICA	00064	2053822	32.52
			BANK OF AMERICA	00064	2053822	69.85
			BANK OF AMERICA	00064	2053822	405.45
			BANK OF AMERICA	00064	2053822	66.15
			BANK OF AMERICA	00064	2053822	2,479.40
			BANK OF AMERICA	00064	2053822	1,500.75
			BANK OF AMERICA	00064	2053822	368.00
			BANK OF AMERICA	00064	2053822	530.34
			BANK OF AMERICA	00064	2053822	169.72
			BANK OF AMERICA	00064	2053822	436.35
			BANK OF AMERICA	00064	2053822	15.00
			BANK OF AMERICA	00064	2053822	8.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2053822	123.79
			BANK OF AMERICA	00064	2053822	21.33
			BANK OF AMERICA	00064	2053822	26.65
			BANK OF AMERICA	00064	2053822	66.74
			BANK OF AMERICA	00064	2053822	78.95
			BANK OF AMERICA	00064	2053822	8.90
			BANK OF AMERICA	00064	2053822	66.34
			BANK OF AMERICA	00064	2053822	152.17
			BANK OF AMERICA	00064	2053822	92.33
			BANK OF AMERICA	00064	2053822	84.28
			BANK OF AMERICA	00064	2053822	19.28
			BANK OF AMERICA	00064	2053822	23.90
			BANK OF AMERICA	00064	2053822	43.05
			BANK OF AMERICA	00064	2053822	163.04
			BANK OF AMERICA	00064	2053822	24.48
			BANK OF AMERICA	00064	2053822	261.11
			BANK OF AMERICA	00064	2053822	12.96
			BANK OF AMERICA	00064	2053822	23.15
			BANK OF AMERICA	00064	2053822	68.44
			BANK OF AMERICA	00064	2053822	3,650.74
			BANK OF AMERICA	00064	2053822	6.52
			BANK OF AMERICA	00064	2053822	27.26
			BANK OF AMERICA	00064	2053822	18.38
			BANK OF AMERICA	00064	2053822	20.49
			BANK OF AMERICA	00064	2053822	76.02
			BANK OF AMERICA	00064	2053822	1,626.29
			BANK OF AMERICA	00064	2053822	1.09
			BANK OF AMERICA	00064	2053822	16.69
			BANK OF AMERICA	00064	2053822	19.95
			BANK OF AMERICA	00064	2053822	22.52
			BANK OF AMERICA	00064	2053822	27.92
			BANK OF AMERICA	00064	2053822	719.07
			BANK OF AMERICA	00064	2053822	17.09
			BANK OF AMERICA	00064	2053822	18.25
			BANK OF AMERICA	00064	2053822	2,923.55
			BANK OF AMERICA	00064	2053822	766.39
			BANK OF AMERICA	00064	2053822	30.00
			BANK OF AMERICA	00064	2053822	1,369.41
			BANK OF AMERICA	00064	2053822	1,340.82
			BANK OF AMERICA	00064	2053822	1,665.57
			BANK OF AMERICA	00064	2053822	362.73
			BANK OF AMERICA	00064	2053822	2,260.60
			BANK OF AMERICA	00064	2053822	2,811.36
			BANK OF AMERICA	00064	2053822	638.05
			BANK OF AMERICA	00064	2053822	2,263.43
			BANK OF AMERICA	00064	2053822	743.48
			BANK OF AMERICA	00064	2053822	595.00
			BANK OF AMERICA	00064	2053822	1,764.92
			BANK OF AMERICA	00064	2053822	1,380.87
			BANK OF AMERICA	00064	2053822	84.00
			BANK OF AMERICA	00064	2053822	4,694.00
			BANK OF AMERICA	00064	2053822	210.00
			BANK OF AMERICA	00064	2053822	3,342.37
			BANK OF AMERICA	00064	2053822	1,067.02
			BANK OF AMERICA	00064	2053822	2,819.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2053822	305.15
			BANK OF AMERICA	00064	2053822	14.94
			BANK OF AMERICA	00064	2053822	149.15
			BANK OF AMERICA	00064	2053822	73.31
			BANK OF AMERICA	00064	2053822	2,522.14
			BANK OF AMERICA	00064	2053822	3,204.37
			BANK OF AMERICA	00064	2053822	1,064.12
			BANK OF AMERICA	00064	2053822	497.00
			BANK OF AMERICA	00064	2053822	140.33
			BANK OF AMERICA	00064	2053822	44.38
			BANK OF AMERICA	00064	2053822	4,930.22
			BANK OF AMERICA	00064	2053822	166.16
			BANK OF AMERICA	00064	2053822	902.37
			BANK OF AMERICA	00064	2053822	963.36
			BANK OF AMERICA	00064	2053822	1,356.97
			BANK OF AMERICA	00064	2053822	510.69
			BANK OF AMERICA	00064	2053822	461.01
			BANK OF AMERICA	00064	2053822	3,727.40
			BANK OF AMERICA	00064	2053822	4.00
			BANK OF AMERICA	00064	2053822	200.00
			BANK OF AMERICA	00064	2053822	190.00
			BANK OF AMERICA	00064	2053822	4,299.20
			BANK OF AMERICA	00064	2053822	3,657.25
			BANK OF AMERICA	00064	2053822	688.48
			BANK OF AMERICA	00064	2053822	213.57
			BANK OF AMERICA	00064	2053822	111.54
			BANK OF AMERICA	00064	2053822	4,037.60
			BANK OF AMERICA	00064	2053822	2,213.20
			BANK OF AMERICA	00064	2053822	59.96
			BANK OF AMERICA	00064	2053822	136.35
			BANK OF AMERICA	00064	2053822	92.00
			BANK OF AMERICA	00064	2053822	553.80
			BANK OF AMERICA	00064	2053822	669.22
			BANK OF AMERICA	00064	2053822	903.37
			BANK OF AMERICA	00064	2053822	269.29
			BANK OF AMERICA	00064	2053822	346.46
			BANK OF AMERICA	00064	2053822	229.00
			BANK OF AMERICA	00064	2053822	4,130.02
			BANK OF AMERICA	00064	2053822	60.00
			BANK OF AMERICA	00064	2053822	200.00-
			BANK OF AMERICA	00064	2053822	2,631.40
			BANK OF AMERICA	00064	2053822	4,173.20
			BANK OF AMERICA	00064	2053822	220.90
			BANK OF AMERICA	00064	2053822	5,834.04
			BANK OF AMERICA	00064	2053822	79.10
			BANK OF AMERICA	00064	2053822	3,062.69
			BANK OF AMERICA	00064	2053822	1,525.18
			BANK OF AMERICA	00064	2053822	593.44
			BANK OF AMERICA	00064	2053822	5,359.80
			BANK OF AMERICA	00064	2053822	866.27
			BANK OF AMERICA	00064	2053822	586.80
			BANK OF AMERICA	00064	2053822	329.00
			BANK OF AMERICA	00064	2053822	555.84
			BANK OF AMERICA	00064	2053822	384.23
			BANK OF AMERICA	00064	2053822	1,350.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00064	2053822	905.00
			BANK OF AMERICA	00064	2053822	538.80
			BANK OF AMERICA	00064	2053822	172.13
			BANK OF AMERICA	00064	2053822	12,509.00
			BANK OF AMERICA	00064	2053822	312.00
			BANK OF AMERICA	00064	2053822	739.88
			BANK OF AMERICA	00064	2053822	38.00
			BANK OF AMERICA	00064	2053822	116.20
			BANK OF AMERICA	00064	2053822	1,254.50
			BANK OF AMERICA	00064	2053822	30.00
			BANK OF AMERICA	00064	2053822	78.00
			BANK OF AMERICA	00064	2053822	78.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047981	1,068.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047982	1,914.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047983	1,028.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047984	2,028.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047985	2,097.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047986	1,974.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047987	2,652.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047988	2,090.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047989	2,589.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047990	5,241.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047991	2,559.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047992	9,466.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047995	9,254.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047996	8,356.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047997	10,037.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047998	7,627.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2047999	1,347.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048000	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048001	1,833.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048002	1,092.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048003	961.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048004	1,549.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048005	1,354.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048006	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048007	50.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048008	39.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048010	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048011	101.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048012	337.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048013	488.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048014	472.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048015	36.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048016	22.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048017	41.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048018	437.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048019	280.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048021	1,264.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048022	1,650.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048023	1,575.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048024	44.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048025	89.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048026	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048027	92.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048028	169.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048029	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048030	219.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048031	332.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048032	216.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048033	254.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048034	358.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048035	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048036	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048037	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048038	255.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048039	290.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048040	433.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048042	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048043	491.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048044	1,454.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048045	813.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048046	948.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048047	83.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048048	122.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048049	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048050	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048052	51.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048053	59.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048054	67.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048055	20.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048056	120.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048057	290.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048058	151.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048060	275.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048062	1,544.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048065	285.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048066	1,203.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048067	771.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048069	140.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048070	521.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048071	726.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048072	350.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048073	152.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048074	463.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048075	1,674.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048076	202.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048077	69.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048078	111.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048079	273.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048080	449.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048081	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048082	257.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048083	105.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048084	12.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048085	42.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048086	39.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048087	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048088	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048089	33.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048090	44.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048091	16.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048092	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048093	166.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048094	136.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048095	74.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048096	187.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048097	354.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048098	2,413.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2048099	65.00
			WELLS FARGO BANK	00064	2049449	1,762.10
			WELLS FARGO BANK	00064	2049474	345.00
			WELLS FARGO BANK	00064	2049484	1,682.50
			WELLS FARGO BANK	00064	2049508	312.50
			WELLS FARGO BANK	00064	2047367	572.32
			WELLS FARGO BANK	00064	2047430	49,179.41
			WELLS FARGO BANK	00064	2047462	572.32
			WELLS FARGO BANK	00064	2047510	765.21
			WELLS FARGO BANK	00064	2049139	49,179.41
			WELLS FARGO BANK	00064	2049171	25,403.47
			WELLS FARGO BANK	00064	2049174	24,803.56
			WELLS FARGO BANK	00064	2049177	24,803.56
			WELLS FARGO BANK	00064	2049180	5,800.83
			WELLS FARGO BANK	00064	2049184	5,800.83
			WELLS FARGO BANK	00064	2049402	8,885.98
			WELLS FARGO BANK	00064	2049596	103.40
			WELLS FARGO BANK	00064	2049597	241.50
			WELLS FARGO BANK	00064	2049598	92.75
			WELLS FARGO BANK	00064	2049599	40.29
			WELLS FARGO BANK	00064	2049600	254.00
			WELLS FARGO BANK	00064	2049601	325.00
			WELLS FARGO BANK	00064	2049602	100.50
			WELLS FARGO BANK	00064	2049603	128.50
			PINAL COUNTY TREASURER	00064	2047601	1.00
			PINAL COUNTY TREASURER	00064	2047643	1.00
			PINAL COUNTY TREASURER	00064	2047716	1.00
			PINAL COUNTY TREASURER	00064	2047754	1.00
			PINAL COUNTY TREASURER	00064	2047785	1.00
			PINAL COUNTY TREASURER	00064	2047794	1.00
			PINAL COUNTY TREASURER	00064	2047798	1.00
			PINAL COUNTY TREASURER	00064	2047828	1.00
			PINAL COUNTY TREASURER	00064	2047856	1.00
			PINAL COUNTY TREASURER	00064	2048059	5.00
			PINAL COUNTY TREASURER	00064	2048061	5.00
			UNITED WAY	00064	2049541	5.00
93508222	6/1/2023	55008	CASA GRANDE JUSTICE COURT	00064	2049691	439.39
93508219	6/1/2023	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2049688	174.86
93508264	6/1/2023	10209	CENTURYLINK	00064	2049885	33.94
			AT&T MOBILITY	00064	2047155	52.70
			AT&T MOBILITY	00064	2047155	57.74
93508226	6/1/2023	112500	CHILD SUPPORT ENFORCEMENT AGENCY	00064	2049698	104.50
93508275	6/1/2023	10209	CENTURYLINK	00064	2049896	74.24
			SOUTHWEST GAS CORP	00064	2049905	49.38
			SALT RIVER PROJECT - SRP	00064	2049912	67.87
			SANTA CRUZ WATER CO	00064	2046981	7.51

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508315	6/1/2023	38072	UNIFIRST CORP	00064	2049769	157.93
			UNIFIRST CORP	00064	2049770	59.92
			UNIFIRST CORP	00064	2049771	59.92
			UNIFIRST CORP	00064	2049772	59.92
93508301	6/1/2023	29802	CCS PRESENTATION SYSTEMS	00064	2047047	11,488.80
			CCS PRESENTATION SYSTEMS	00064	2047047	462.57
			CCS PRESENTATION SYSTEMS	00064	2047047	924.84
93508302	6/1/2023	31131	CDW GOVERNMENT	00064	2049899	462.54
			CDW GOVERNMENT	00064	2049899	398.60
			CDW GOVERNMENT	00064	2049899	231.27
			CDW GOVERNMENT	00064	2049899	199.30
			CDW GOVERNMENT	00064	2049899	31.08
			CDW GOVERNMENT	00064	2049899	55.46
			CDW GOVERNMENT	00064	2049899	.01
			CDW GOVERNMENT	00064	2049899	.01
93508293	6/1/2023	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2049900	87.82
93508289	6/1/2023	21127	EMPIRE MACHINERY	00064	2047260	197,757.79
			EMPIRE MACHINERY	00064	2047260	32,181.10
			ELECTRICAL DIST #2	00064	2047131	545.41
			ELECTRICAL DIST #2	00064	2047132	138.41
			ELECTRICAL DIST #2	00064	2049789	108.64
			APS - AZ PUBLIC SERVICE	00064	2047126	606.45
			APS - AZ PUBLIC SERVICE	00064	2049930	112.06
93508387	6/1/2023	104795	AECOM TECHNICAL SERVICES, INC	00064	2047282	90,000.00
93508339	6/1/2023	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2049935	238.00
93508381	6/1/2023	103810	WSP USA ENVIRONMENT & INFRASTRUCTURE	00064	2049950	16,330.10
93508377	6/1/2023	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2049780	12,646.86
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2049937	1,175.51
93508375	6/1/2023	102473	LEE ENGINEERING, LLC	00064	2049969	11,025.00
			LEE ENGINEERING, LLC	00064	2049970	3,675.00
93508370	6/1/2023	100337	SENERGY PETROLEUM LLC	00064	2049742	5,909.34
			SENERGY PETROLEUM LLC	00064	2049743	3,368.28
			SENERGY PETROLEUM LLC	00064	2049744	2,554.39
			SENERGY PETROLEUM LLC	00064	2049745	1,856.61
			SENERGY PETROLEUM LLC	00064	2049919	1,760.53
			SENERGY PETROLEUM LLC	00064	2049920	1,869.94
			SENERGY PETROLEUM LLC	00064	2049921	4,681.24
			SENERGY PETROLEUM LLC	00064	2049922	1,931.46
			SENERGY PETROLEUM LLC	00064	2049923	2,436.58
			SENERGY PETROLEUM LLC	00064	2049924	2,532.97
			93508367	6/1/2023	56178	SIERRA TRANSPORTATION & TECHNOLOGIES LLC
SIERRA TRANSPORTATION & TECHNOLOGIES LLC	00064	2049749				4,682.86
93508344	6/1/2023	50640	CAL PORTLAND	00064	2047251	1,304.10
			CAL PORTLAND	00064	2047251	20.00
			CAL PORTLAND	00064	2047251	58.23
			CAL PORTLAND	00064	2047251	13.98
			CAL PORTLAND	00064	2049827	652.05
			CAL PORTLAND	00064	2049827	39.80
			CAL PORTLAND	00064	2049827	22.98
			CAL PORTLAND	00064	2049829	1,796.83
			CAL PORTLAND	00064	2049897	621.00
			CAL PORTLAND	00064	2049897	37.72
			CAL PORTLAND	00064	2049897	5.90
			EPCOR USA INC	00064	2049813	1,230.52
			93508323	6/1/2023	40734	DIBBLE ENGINEERING
93508328	6/1/2023	43700	SECURITY TITLE AGENCY INC	00064	2046986	23,617.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2052991	25,961.36
			WELLS FARGO BANK	00064	2052994	24,942.30
			WELLS FARGO BANK	00064	2052997	24,942.30
			WELLS FARGO BANK	00064	2053000	5,833.25
			WELLS FARGO BANK	00064	2053004	5,833.25
93508949	6/8/2023	590043	ENTELLUS INC	00064	2050686	25,495.37
			DELL COMPUTER COMPANY	00064	2050285	630.00
			DELL COMPUTER COMPANY	00064	2050285	54.81
			DELL COMPUTER COMPANY	00064	2050285	420.00
			DELL COMPUTER COMPANY	00064	2050285	36.54
93509016	6/13/2023	45914	BWS ARCHITECTS, INC	00064	2050836	17,870.42
93509014	6/13/2023	44210	CRM OF AMERICA LLC	00064	2050798	301.92
			CRM OF AMERICA LLC	00064	2050798	795.00
93509010	6/13/2023	40734	DIBBLE ENGINEERING	00064	2050801	5,303.41
			DIBBLE ENGINEERING	00064	2050802	4,414.42
			DIBBLE ENGINEERING	00064	2050802	3,687.17
			DIBBLE ENGINEERING	00064	2050802	39,729.80
			DIBBLE ENGINEERING	00064	2050802	75,112.57
			DIBBLE ENGINEERING	00064	2050802	26,348.22
			DIBBLE ENGINEERING	00064	2050802	3,687.16
			DIBBLE ENGINEERING	00064	2050840	2,440.00
			DIBBLE ENGINEERING	00064	2050841	5,993.96
93508981	6/13/2023	21127	EMPIRE MACHINERY	00064	2050804	5,253.00
			EMPIRE MACHINERY	00064	2050804	506.50
			EMPIRE MACHINERY	00064	2050804	500.00
			EMPIRE MACHINERY	00064	2050804	500.00
93508982	6/13/2023	21130	EMPIRE SOUTHWEST	00064	2050842	20,502.07
			SAN CARLOS IRRIGATION PROJECT	00064	2050712	84.27
			SAN CARLOS IRRIGATION PROJECT	00064	2050713	98.39
			SAN CARLOS IRRIGATION PROJECT	00064	2050761	577.00
93509089	6/13/2023	126193	JOHNSTON, BARRY A	00064	2050856	86.50
93509090	6/13/2023	126332	ARIZONA WATER COMPANY	00064	2050850	432.26
			ARIZONA WATER COMPANY	00064	2050851	431.02
			ARIZONA WATER COMPANY	00064	2050852	741.04
			ARIZONA WATER COMPANY	00064	2050853	562.37
93509062	6/13/2023	117487	ARBIZO, JOHNNY	00064	2050925	20.00
93508932	6/8/2023	125776	PINAL COUNTY AUTOGLASS LLC	00064	2050388	316.33
93508936	6/8/2023	126303	ELLIS AND COMPANY, LLC	00064	2050416	454.00
			ELLIS AND COMPANY, LLC	00064	2050416	6,019.00
			ELLIS AND COMPANY, LLC	00064	2050416	948.00
			ELLIS AND COMPANY, LLC	00064	2050416	1,242.07
93508937	6/8/2023	126331	ARIZONA WATER COMPANY	00064	2050436	1.52
			ARIZONA PETROLEUM PRODUCTS	00064	2050386	3,992.00
			ARIZONA PETROLEUM PRODUCTS	00064	2050391	4,042.00
93508927	6/8/2023	124721	CIVTECH INC.	00064	2050413	4,463.25
93508919	6/8/2023	122959	LB TECHNOLOGY INC	00064	2050293	85.79
			LB TECHNOLOGY INC	00064	2050293	257.36
			LB TECHNOLOGY INC	00064	2050293	57.19
			LB TECHNOLOGY INC	00064	2050293	28.60
			LB TECHNOLOGY INC	00064	2050293	5,111.67
			LB TECHNOLOGY INC	00064	2050293	57.19
			LB TECHNOLOGY INC	00064	2050293	203.80
			LB TECHNOLOGY INC	00064	2050293	315.46
			LB TECHNOLOGY INC	00064	2050294	40.20
			LB TECHNOLOGY INC	00064	2050294	2.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508874	6/8/2023	109648	C4 WEED CONTROL INC.	00064	2050241	11,500.00
93508883	6/8/2023	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2050395	183.25
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2050396	200.00
			WEX BANK	00064	2050454	47,975.58
			SOUTHERN TIRE MART LLC	00064	2050404	320.47
			SOUTHERN TIRE MART LLC	00064	2050406	852.74
			SOUTHERN TIRE MART LLC	00064	2050408	1,432.83
			SOUTHERN TIRE MART LLC	00064	2050424	5,290.83
			SOUTHERN TIRE MART LLC	00064	2050426	426.37
			SOUTHERN TIRE MART LLC	00064	2050427	2,712.69
			SOUTHERN TIRE MART LLC	00064	2050431	2,495.50
			SOUTHERN TIRE MART LLC	00064	2050442	852.74
93508891	6/8/2023	116602	SERVICWEAR APPAREL INC	00064	2050402	66.52
			SERVICWEAR APPAREL INC	00064	2050402	7.50
			SERVICWEAR APPAREL INC	00064	2050403	69.36
			SERVICWEAR APPAREL INC	00064	2050403	7.50
93508871	6/8/2023	105130	DBA CONSTRUCTION, INC	00064	2050256	33,355.03
			DBA CONSTRUCTION, INC	00064	2050604	94,583.00
			DBA CONSTRUCTION, INC	00064	2050687	137,149.50
93508868	6/8/2023	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2050451	488.98
			SUPERGLASS STV	00064	2050576	40.00
			SUPERGLASS STV	00064	2050577	60.00
			UNIFIRST CORP	00064	2050619	27.36
			UNIFIRST CORP	00064	2050622	20.82
			UNIFIRST CORP	00064	2050625	20.82
			UNIFIRST CORP	00064	2050627	30.10
			UNIFIRST CORP	00064	2050628	27.36
			UNIFIRST CORP	00064	2050631	27.36
			UNIFIRST CORP	00064	2050633	27.36
			UNIFIRST CORP	00064	2050637	30.10
			UNIFIRST CORP	00064	2050639	30.10
			UNIFIRST CORP	00064	2050641	18.15
			UNIFIRST CORP	00064	2050643	63.02
			UNIFIRST CORP	00064	2050645	63.02
			UNIFIRST CORP	00064	2050646	63.02
93508863	6/8/2023	100337	SENERGY PETROLEUM LLC	00064	2050398	6,109.56
			SENERGY PETROLEUM LLC	00064	2050399	1,179.05
			SENERGY PETROLEUM LLC	00064	2050400	871.93
			SENERGY PETROLEUM LLC	00064	2050401	2,751.55
93508848	6/8/2023	50640	CAL PORTLAND	00064	2050243	621.00
			CAL PORTLAND	00064	2050243	28.34
			CAL PORTLAND	00064	2050243	10.00
			CAL PORTLAND	00064	2050243	20.18
			CAL PORTLAND	00064	2050248	621.00
			CAL PORTLAND	00064	2050248	28.57
			CAL PORTLAND	00064	2050248	10.00
			CAL PORTLAND	00064	2050248	25.46
			CAL PORTLAND	00064	2050250	1,956.15
			CAL PORTLAND	00064	2050250	86.48
			CAL PORTLAND	00064	2050250	30.00
			CAL PORTLAND	00064	2050250	1.24
			CAL PORTLAND	00064	2050251	1,273.05
			CAL PORTLAND	00064	2050251	56.85
			CAL PORTLAND	00064	2050251	20.00
			CAL PORTLAND	00064	2050251	13.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CAL PORTLAND	00064	2050407	1,231.50
			CAL PORTLAND	00064	2050407	82.51
			CAL PORTLAND	00064	2050409	621.00
			CAL PORTLAND	00064	2050409	28.16
			CAL PORTLAND	00064	2050409	10.00
			CAL PORTLAND	00064	2050409	16.15
			SOUTHWEST GAS CORP	00064	2050488	53.53
93508812	6/8/2023	23422	RUSH TRUCK CENTERS	00064	2050569	730.09
			HUGHES TOWING & ROAD SERVICE	00064	2050610	137.50
			HUGHES TOWING & ROAD SERVICE	00064	2050611	150.00
			HUGHES TOWING & ROAD SERVICE	00064	2050612	207.00
			HUGHES TOWING & ROAD SERVICE	00064	2050613	110.00
			HUGHES TOWING & ROAD SERVICE	00064	2050615	110.00
93508827	6/8/2023	38072	UNIFIRST CORP	00064	2050588	54.86
93508828	6/8/2023	38950	TOWN OF QUEEN CREEK	00064	2050503	149.99
93508624	6/6/2023	108925	SUNLAND ASPHALT	00064	2050169	387,197.28
			SUNLAND ASPHALT	00064	2050169	19,359.86-
93508641	6/6/2023	114180	WELLS FARGO BANK	00064	2050327	34.51
			WELLS FARGO BANK	00064	2050327	3.65
			WELLS FARGO BANK	00064	2050327	33.39
93508629	6/6/2023	110847	VIASUN CORPORATION	00064	2050270	558,361.72
93508657	6/6/2023	116602	SERVICWEAR APPAREL INC	00064	2050165	65.16
			SERVICWEAR APPAREL INC	00064	2050165	7.50
			SERVICWEAR APPAREL INC	00064	2050166	69.36
			SERVICWEAR APPAREL INC	00064	2050166	7.50
93508612	6/6/2023	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2050272	1,173.55
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2050325	1,376.97
93508603	6/6/2023	100337	SENERGY PETROLEUM LLC	00064	2050164	1,184.26
93508578	6/6/2023	40734	DIBBLE ENGINEERING	00064	2050012	31,569.22
			SALT RIVER PROJECT - SRP	00064	2050142	846.20
			SALT RIVER PROJECT - SRP	00064	2050143	81.58
93508569	6/6/2023	38779	PAVEMENT MARKINGS INC	00064	2050305	11,852.33
			PAVEMENT MARKINGS INC	00064	2050305	46,416.85
93508542	6/6/2023	20653	CITY OF APACHE JUNCTION	00064	2050077	16,150.04
93508710	6/6/2023	123259	MCCLELLAN, WILLIAM EAEN	00064	2050117	45.00
93508731	6/6/2023	126379	WILLIAMS, ROBERT N	00064	2050116	35.00
			WILLIAMS, ROBERT N	00064	2050373	25.00
			WILLIAMS, ROBERT N	00064	2050374	10.00
			PINAL COUNTY AUTOGLASS LLC	00064	2042463	338.75
93508715	6/6/2023	124568	NORTHWEST LANDSCAPING LLC	00064	2050151	2,863.02
93508739	6/6/2023	430073	WESTERN EMULSIONS	00064	2050275	2,840.80
			WESTERN EMULSIONS	00064	2050275	650.00
			WESTERN EMULSIONS	00064	2050275	450.00
			WESTERN EMULSIONS	00064	2050275	235.05
			WESTERN EMULSIONS	00064	2050275	216.66
			WESTERN EMULSIONS	00064	2050275	17.59
			WESTERN EMULSIONS	00064	2050277	14,030.00
			WESTERN EMULSIONS	00064	2050277	650.00
			WESTERN EMULSIONS	00064	2050277	962.95
			WESTERN EMULSIONS	00064	2050277	342.33
			WESTERN EMULSIONS	00064	2050278	6,734.40
			WESTERN EMULSIONS	00064	2050278	650.00
			WESTERN EMULSIONS	00064	2050278	483.92
			WESTERN EMULSIONS	00064	2050278	488.24
			WESTERN EMULSIONS	00064	2050279	10,662.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WESTERN EMULSIONS	00064	2050279	650.00
			WESTERN EMULSIONS	00064	2050279	1,800.00
			WESTERN EMULSIONS	00064	2050279	749.75
			WESTERN EMULSIONS	00064	2050279	527.53
			WESTERN EMULSIONS	00064	2050280	2,840.80
			WESTERN EMULSIONS	00064	2050280	650.00
			WESTERN EMULSIONS	00064	2050280	450.00
			WESTERN EMULSIONS	00064	2050280	235.54
			WESTERN EMULSIONS	00064	2050280	216.67
			WESTERN EMULSIONS	00064	2050280	24.69
			WESTERN EMULSIONS	00064	2050282	2,840.80
			WESTERN EMULSIONS	00064	2050282	650.00
			WESTERN EMULSIONS	00064	2050282	450.00
			WESTERN EMULSIONS	00064	2050282	235.54
			WESTERN EMULSIONS	00064	2050282	216.67
			WESTERN EMULSIONS	00064	2050282	24.69
93508727	6/6/2023	126245	POLO, AARON SHAWN	00064	2050126	25.00
93508804	6/8/2023	21127	EMPIRE MACHINERY	00064	2050303	500.00
			EMPIRE MACHINERY	00064	2050303	500.00
			EMPIRE MACHINERY	00064	2050303	3,012.00
			EMPIRE MACHINERY	00064	2050303	324.97
			EMPIRE MACHINERY	00064	2050306	4,338.00
			EMPIRE MACHINERY	00064	2050306	391.88
			EMPIRE MACHINERY	00064	2050306	250.00
			EMPIRE MACHINERY	00064	2050306	250.00
			EMPIRE MACHINERY	00064	2050308	2,239.00
			EMPIRE MACHINERY	00064	2050308	221.86
			EMPIRE MACHINERY	00064	2050308	250.00
			EMPIRE MACHINERY	00064	2050308	250.00
			EMPIRE MACHINERY	00064	2050311	125.00
			EMPIRE MACHINERY	00064	2050311	125.00
			EMPIRE MACHINERY	00064	2050311	2,239.00
			EMPIRE MACHINERY	00064	2050311	201.61
			SAN CARLOS IRRIGATION PROJECT	00064	2050475	126.49
			SAN CARLOS IRRIGATION PROJECT	00064	2050476	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2050478	14.53
			SAN CARLOS IRRIGATION PROJECT	00064	2050479	123.47
			SAN CARLOS IRRIGATION PROJECT	00064	2050480	678.90
			SAN CARLOS IRRIGATION PROJECT	00064	2050481	62.55
			SALT RIVER PROJECT - SRP	00064	2050492	358.70
			SALT RIVER PROJECT - SRP	00064	2050493	2,936.60
93508396	6/1/2023	108925	SUNLAND ASPHALT	00064	2046998	1,321,967.86
			SUNLAND ASPHALT	00064	2046998	66,098.39-
			SUNLAND ASPHALT	00064	2046999	42,640.25
93508400	6/1/2023	110370	MELLADO, DAVID M	00064	2046984	45.00
93508401	6/1/2023	110659	STRAND ASSOCIATES INC	00064	2049750	6,000.00
93508417	6/1/2023	113810	BOOT BARN INC	00064	2047033	180.33
			BOOT BARN INC	00064	2047284	175.54
			BOOT BARN INC	00064	2047285	170.92
			BOOT BARN INC	00064	2047286	162.94
			BOOT BARN INC	00064	2047288	184.95
			BOOT BARN INC	00064	2047289	200.00
			BOOT BARN INC	00064	2047290	152.54
			BOOT BARN INC	00064	2047291	200.00
93508411	6/1/2023	113144	GRANITE CONSTRUCTION COMPANY	00064	2047067	10,224.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GRANITE CONSTRUCTION COMPANY	00064	2047067	799,718.30
			GRANITE CONSTRUCTION COMPANY	00064	2047067	1,136.00
			GRANITE CONSTRUCTION COMPANY	00064	2047067	72,712.80
			GRANITE CONSTRUCTION COMPANY	00064	2047067	72,712.80
			GRANITE CONSTRUCTION COMPANY	00064	2047067	235,043.32
			GRANITE CONSTRUCTION COMPANY	00064	2047067	1,481,258.97
			GRANITE CONSTRUCTION COMPANY	00064	2047067	26,115.92
			GRANITE CONSTRUCTION COMPANY	00064	2047067	13,057.96-
			GRANITE CONSTRUCTION COMPANY	00064	2047067	568.00-
			GRANITE CONSTRUCTION COMPANY	00064	2047067	81,334.23-
			GRANITE CONSTRUCTION COMPANY	00064	2047067	39,985.92-
93508422	6/1/2023	114542	QUALITY TESTING LLC	00064	2049738	1,981.43
93508429	6/1/2023	116520	TRANSACT COMMERCIAL INTERIORS	00064	2049756	6,676.65
			TRANSACT COMMERCIAL INTERIORS	00064	2049756	639.36
			TRANSACT COMMERCIAL INTERIORS	00064	2049756	4,330.48
			TRANSACT COMMERCIAL INTERIORS	00064	2049756	1,013.26
			TRANSACT COMMERCIAL INTERIORS	00064	2049756	1,500.00
93508430	6/1/2023	116602	SERVICEWEAR APPAREL INC	00064	2049746	65.16
			SERVICEWEAR APPAREL INC	00064	2049746	7.50
			SERVICEWEAR APPAREL INC	00064	2049747	67.68
			SERVICEWEAR APPAREL INC	00064	2049747	7.50
			SERVICEWEAR APPAREL INC	00064	2049748	69.36
			SERVICEWEAR APPAREL INC	00064	2049748	7.50
			SERVICEWEAR APPAREL INC	00064	2049925	67.68
			SERVICEWEAR APPAREL INC	00064	2049925	7.50
			SERVICEWEAR APPAREL INC	00064	2049925	1.68
93508445	6/1/2023	121796	UNITED TRUCK & EQUIPMENT INC	00064	2049778	162,500.00
			UNITED TRUCK & EQUIPMENT INC	00064	2049778	13,522.39
			ARIZONA WATER COMPANY	00064	2049764	297.38
			ARIZONA WATER COMPANY	00064	2049765	487.00
			ARIZONA WATER COMPANY	00064	2049766	615.73
			ARIZONA WATER COMPANY	00064	2049773	737.35
			ARIZONA WATER COMPANY	00064	2049774	491.89
			ARIZONA WATER COMPANY	00064	2049779	391.52
93508482	6/1/2023	126331	ARIZONA WATER COMPANY	00064	2049776	791.21
93508459	6/1/2023	124079	LACHOW CONSULTING, LLC	00064	2047082	5,816.25
93508432	6/1/2023	117133	KUPREISIS, EDWARD CHARLES	00064	2047102	45.00
93508508	6/1/2023	758775	CARLSON, MARK EDWARD	00064	2047110	45.00
93508509	6/1/2023	865882	MARTINEZ, ROBERT R	00064	2049818	45.00
93508533	6/6/2023	10209	CENTURYLINK	00064	2050330	33.94
93508512	6/1/2023	1415568	WANAMAKER, CHRISTOPHER V	00064	2049962	139.44
			WELLS FARGO BANK	00064	2055318	1,762.10
			WELLS FARGO BANK	00064	2055341	345.00
			WELLS FARGO BANK	00064	2055351	1,792.50
			WELLS FARGO BANK	00064	2055375	312.50
93509786	6/27/2023	104795	AECOM TECHNICAL SERVICES, INC	00064	2054607	165,000.00
93509789	6/27/2023	106932	FRYHOVER, COLTON S	00064	2054599	25.00
			SOUTHERN TIRE MART LLC	00064	2054537	877.54
93509823	6/27/2023	119791	SOLAR TRAFFIC CONTROLS LLC	00064	2054694	3,380.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	5,834.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	190.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	56.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	1,640.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	200.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	2,750.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	300.00
			SOLAR TRAFFIC CONTROLS LLC	00064	2054694	1,191.10
93509824	6/27/2023	120511	ECONOLITE CONTROL PRODUCTS INC	00064	2054728	3,575.00
			ECONOLITE CONTROL PRODUCTS INC	00064	2054728	202.00
			ECONOLITE CONTROL PRODUCTS INC	00064	2054728	216.00
			ECONOLITE CONTROL PRODUCTS INC	00064	2054728	34.21
			ECONOLITE CONTROL PRODUCTS INC	00064	2054728	267.54
93509832	6/27/2023	122884	ELLISON-MILLS CONSTRUCTION LLC	00064	2054509	27,771.22
			WEX BANK	00064	2054704	39,303.67
			WELLS FARGO BANK	00064	2055273	9,547.72
93509853	6/27/2023	430073	WESTERN EMULSIONS	00064	2054552	10,653.00
			WESTERN EMULSIONS	00064	2054552	650.00
			WESTERN EMULSIONS	00064	2054552	1,350.00
			WESTERN EMULSIONS	00064	2054552	755.63
			WESTERN EMULSIONS	00064	2054552	624.98
			WESTERN EMULSIONS	00064	2054553	8,418.00
			WESTERN EMULSIONS	00064	2054553	650.00
			WESTERN EMULSIONS	00064	2054553	1,350.00
			WESTERN EMULSIONS	00064	2054553	568.14
			WESTERN EMULSIONS	00064	2054553	61.73
93509871	6/28/2023	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2055488	184.77
93509856	6/27/2023	590043	ENTELLUS INC	00064	2054729	56,533.32
			PINAL COUNTY TREASURER	00064	2054919	5.00
			PINAL COUNTY TREASURER	00064	2054921	5.00
			UNITED WAY	00064	2055408	5.00
93509827	6/27/2023	120781	GREENLIGHT TRAFFIC ENGINEERING LLC	00064	2054510	6,345.00
			LVNV FUNDING LLC	00064	2055508	433.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2055529	1,797.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2055530	139.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2055531	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2055532	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2055533	14.40
			WELLS FARGO BANK	00064	2055035	29,443.08
			WELLS FARGO BANK	00064	2055038	26,711.94
			WELLS FARGO BANK	00064	2055041	26,711.94
			WELLS FARGO BANK	00064	2055044	6,247.08
			WELLS FARGO BANK	00064	2055047	6,247.08
			WELLS FARGO BANK	00064	2054810	583.72
			WELLS FARGO BANK	00064	2054830	50,157.16
			WELLS FARGO BANK	00064	2054864	583.72
			WELLS FARGO BANK	00064	2054906	753.39
			WELLS FARGO BANK	00064	2055036	50,157.16
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		16,099,554.77
			WELLS FARGO BANK	00068	2054811	27.90
			WELLS FARGO BANK	00068	2054841	2,397.37
			WELLS FARGO BANK	00068	2054866	27.90
			WELLS FARGO BANK	00068	2054907	366.70
			WELLS FARGO BANK	00068	2055037	2,397.37
			WELLS FARGO BANK	00068	2055048	2,372.96
			WELLS FARGO BANK	00068	2055051	1,470.43
			WELLS FARGO BANK	00068	2055052	1,470.43
			WELLS FARGO BANK	00068	2055053	343.90
			WELLS FARGO BANK	00068	2055054	343.90
			WELLS FARGO BANK	00068	2055274	581.39
			WELLS FARGO BANK	00068	2055319	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00068	2055352	1,000.00
			WELLS FARGO BANK	00068	2055376	425.00
			WELLS FARGO BANK	00068	2053005	2,322.84
			WELLS FARGO BANK	00068	2053006	1,448.54
			WELLS FARGO BANK	00068	2053007	1,448.54
			WELLS FARGO BANK	00068	2053008	338.77
			WELLS FARGO BANK	00068	2053009	338.77
			WELLS FARGO BANK	00068	2049403	571.03
			WELLS FARGO BANK	00068	2049185	2,320.16
			WELLS FARGO BANK	00068	2049186	1,447.00
			WELLS FARGO BANK	00068	2049187	1,447.00
			WELLS FARGO BANK	00068	2049188	338.41
			WELLS FARGO BANK	00068	2049189	338.41
			WELLS FARGO BANK	00068	2047369	27.90
			WELLS FARGO BANK	00068	2047445	2,397.37
			WELLS FARGO BANK	00068	2047463	27.90
			WELLS FARGO BANK	00068	2047511	366.70
			WELLS FARGO BANK	00068	2049142	2,397.37
			WELLS FARGO BANK	00068	2049450	50.00
			WELLS FARGO BANK	00068	2049485	1,000.00
			WELLS FARGO BANK	00068	2049509	425.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048100	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048101	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048102	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048103	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048104	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048105	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048106	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048107	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048108	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048109	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048110	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048111	59.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048112	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048113	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048114	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048115	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048116	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048117	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048118	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048119	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048120	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048121	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048123	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048124	29.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048125	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048126	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048127	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048128	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048129	6.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048130	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048131	96.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048132	22.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048133	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048134	9.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048135	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048136	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048137	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048138	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048139	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048140	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048141	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2048142	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051921	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051922	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051923	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051924	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051925	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051926	611.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051927	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051928	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051929	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051930	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051931	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051932	59.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051933	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051934	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051935	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051936	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051937	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051938	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051939	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051940	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051941	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051942	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051943	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051944	29.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051945	17.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051946	6.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051947	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051948	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051949	6.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051950	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051951	96.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051952	22.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051953	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051954	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051955	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051956	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051957	85.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051958	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051959	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051960	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051961	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2051962	80.00
			WELLS FARGO BANK	00068	2053223	571.70
			WELLS FARGO BANK	00068	2051191	27.94
			WELLS FARGO BANK	00068	2051264	2,400.40
			WELLS FARGO BANK	00068	2051285	27.94
			WELLS FARGO BANK	00068	2051334	366.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00068	2052963	2,400.40
			WELLS FARGO BANK	00068	2053269	50.00
			WELLS FARGO BANK	00068	2053304	1,000.00
			WELLS FARGO BANK	00068	2053327	425.00
		Voucher Fund 00068	PUBLIC WORKS/FLOOD MANAGEMENT		Total >>>	47,000.52
			WELLS FARGO BANK	00069	2053328	50.00
			WELLS FARGO BANK	00069	2051194	2.81
			WELLS FARGO BANK	00069	2051275	241.55
			WELLS FARGO BANK	00069	2051286	2.81
			WELLS FARGO BANK	00069	2052978	241.55
			WELLS FARGO BANK	00069	2053224	65.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051963	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051964	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051965	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051966	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051967	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051968	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2051969	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048143	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048144	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048145	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048146	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048147	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048148	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2048149	20.83
			WELLS FARGO BANK	00069	2049510	50.00
			WELLS FARGO BANK	00069	2047371	3.29
			WELLS FARGO BANK	00069	2047457	282.32
			WELLS FARGO BANK	00069	2047464	3.29
			WELLS FARGO BANK	00069	2049151	282.32
			WELLS FARGO BANK	00069	2049190	124.39
			WELLS FARGO BANK	00069	2049192	151.70
			WELLS FARGO BANK	00069	2049193	151.70
			WELLS FARGO BANK	00069	2049194	35.48
			WELLS FARGO BANK	00069	2049195	35.48
			WELLS FARGO BANK	00069	2049405	75.76
			WELLS FARGO BANK	00069	2053010	88.62
			WELLS FARGO BANK	00069	2053011	130.69
			WELLS FARGO BANK	00069	2053012	130.69
			WELLS FARGO BANK	00069	2053013	30.57
			WELLS FARGO BANK	00069	2053014	30.57
			WELLS FARGO BANK	00069	2055377	50.00
			WELLS FARGO BANK	00069	2055275	61.82
			WELLS FARGO BANK	00069	2055055	77.02
			WELLS FARGO BANK	00069	2055056	124.50
			WELLS FARGO BANK	00069	2055057	124.50
			WELLS FARGO BANK	00069	2055058	29.11
			WELLS FARGO BANK	00069	2055059	29.11
			WELLS FARGO BANK	00069	2054812	2.81
			WELLS FARGO BANK	00069	2054852	241.55
			WELLS FARGO BANK	00069	2054867	2.81
			WELLS FARGO BANK	00069	2055039	241.55
		Voucher Fund 00069	PUBLIC WRKS/FLEET MAINTENANCE		Total >>>	3,356.01
			WELLS FARGO BANK	00075	2054813	22.41
			WELLS FARGO BANK	00075	2054863	1,926.82

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2054868	22.41
			WELLS FARGO BANK	00075	2055040	1,926.82
			WELLS FARGO BANK	00075	2055060	1,103.34
			WELLS FARGO BANK	00075	2055061	1,104.81
			WELLS FARGO BANK	00075	2055062	1,104.81
			WELLS FARGO BANK	00075	2055063	258.36
			WELLS FARGO BANK	00075	2055064	258.36
			WELLS FARGO BANK	00075	2055276	316.44
			WELLS FARGO BANK	00075	2055378	25.00
			WELLS FARGO BANK	00075	2053015	2,409.58
			WELLS FARGO BANK	00075	2053016	1,463.17
			WELLS FARGO BANK	00075	2053018	1,463.17
			WELLS FARGO BANK	00075	2053019	342.19
			WELLS FARGO BANK	00075	2053020	342.19
93509022	6/13/2023	51996	GALE/CENGAGE LEARNING	00075	2050868	33.45
			GALE/CENGAGE LEARNING	00075	2050814	24.34
			GALE/CENGAGE LEARNING	00075	2050835	54.79
			GALE/CENGAGE LEARNING	00075	2050866	28.79
			GALE/CENGAGE LEARNING	00075	2050867	25.60
93509054	6/13/2023	114766	LIBRARY IDEAS	00075	2050833	622.37
93508984	6/13/2023	21755	INGRAM LIBRARY SERVICES	00075	2050817	244.58
			INGRAM LIBRARY SERVICES	00075	2050818	193.92
			INGRAM LIBRARY SERVICES	00075	2050819	228.44
			INGRAM LIBRARY SERVICES	00075	2050820	71.31
			INGRAM LIBRARY SERVICES	00075	2050821	80.09
			INGRAM LIBRARY SERVICES	00075	2050822	124.68
			INGRAM LIBRARY SERVICES	00075	2050823	16.68
			INGRAM LIBRARY SERVICES	00075	2050824	19.66
			INGRAM LIBRARY SERVICES	00075	2050825	39.69
93508977	6/13/2023	20175	BAKER & TAYLOR BOOKS	00075	2050778	33.48
			BAKER & TAYLOR BOOKS	00075	2050779	33.48
			BAKER & TAYLOR BOOKS	00075	2050780	207.58
			BAKER & TAYLOR BOOKS	00075	2050781	860.26
			BAKER & TAYLOR BOOKS	00075	2050782	17.23
			BAKER & TAYLOR BOOKS	00075	2050783	17.23
			BAKER & TAYLOR BOOKS	00075	2050784	17.23
			BAKER & TAYLOR BOOKS	00075	2050785	17.23
			BAKER & TAYLOR BOOKS	00075	2050786	17.23
			BAKER & TAYLOR BOOKS	00075	2050787	50.21
			BAKER & TAYLOR BOOKS	00075	2050788	32.93
			BAKER & TAYLOR BOOKS	00075	2050789	209.69
			BAKER & TAYLOR BOOKS	00075	2050791	279.53
			BAKER & TAYLOR BOOKS	00075	2050792	226.78
			BAKER & TAYLOR BOOKS	00075	2050793	17.23
93508791	6/8/2023	20175	BAKER & TAYLOR BOOKS	00075	2050239	1,275.82
93508805	6/8/2023	21755	INGRAM LIBRARY SERVICES	00075	2050289	89.82
			INGRAM LIBRARY SERVICES	00075	2050290	88.54
			INGRAM LIBRARY SERVICES	00075	2050291	12.49
			INGRAM LIBRARY SERVICES	00075	2050292	35.32
93508539	6/6/2023	20175	BAKER & TAYLOR BOOKS	00075	2049993	30.35
			BAKER & TAYLOR BOOKS	00075	2049994	1,173.52
			BAKER & TAYLOR BOOKS	00075	2049995	82.23
			BAKER & TAYLOR BOOKS	00075	2049997	33.45
			BAKER & TAYLOR BOOKS	00075	2049998	985.15
			BAKER & TAYLOR BOOKS	00075	2049999	26.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2050000	26.24
			BAKER & TAYLOR BOOKS	00075	2050001	26.24
			BAKER & TAYLOR BOOKS	00075	2050002	26.24
			BAKER & TAYLOR BOOKS	00075	2050003	26.24
			BAKER & TAYLOR BOOKS	00075	2050004	14.24
			BAKER & TAYLOR BOOKS	00075	2050005	14.24
			BAKER & TAYLOR BOOKS	00075	2050006	14.24
			BAKER & TAYLOR BOOKS	00075	2050007	14.24
			BAKER & TAYLOR BOOKS	00075	2050008	14.24
			BAKER & TAYLOR BOOKS	00075	2050009	26.24
			BAKER & TAYLOR BOOKS	00075	2050010	47.87
			BAKER & TAYLOR BOOKS	00075	2050011	14.24
93508564	6/6/2023	36155	OCLC, INC.	00075	2050125	353.63
			OCLC, INC.	00075	2050304	2,879.87
			OCLC, INC.	00075	2050372	277.62
93508608	6/6/2023	101668	EBSCO INFORMATION SERVICES	00075	2050370	12,962.79
93508531	6/6/2023	10209	CENTURYLINK	00075	2050328	69.60
			WELLS FARGO BANK	00075	2049406	340.56
93508247	6/1/2023	10209	CENTURYLINK	00075	2047148	71.10
93508371	6/1/2023	101055	MIDWEST TAPE LLC	00075	2049785	18.74
93508354	6/1/2023	51996	GALE/CENGAGE LEARNING	00075	2047062	203.40
			GALE/CENGAGE LEARNING	00075	2047063	58.24
			BAKER & TAYLOR BOOKS	00075	2047013	34.58
			BAKER & TAYLOR BOOKS	00075	2047015	143.91
			BAKER & TAYLOR BOOKS	00075	2047016	14.98
			BAKER & TAYLOR BOOKS	00075	2047017	37.45
			BAKER & TAYLOR BOOKS	00075	2047018	37.45
			BAKER & TAYLOR BOOKS	00075	2047020	37.45
			BAKER & TAYLOR BOOKS	00075	2047021	37.45
			BAKER & TAYLOR BOOKS	00075	2047022	26.24
			BAKER & TAYLOR BOOKS	00075	2047023	26.24
			BAKER & TAYLOR BOOKS	00075	2047024	26.24
			BAKER & TAYLOR BOOKS	00075	2047025	26.24
			BAKER & TAYLOR BOOKS	00075	2047026	26.24
			BAKER & TAYLOR BOOKS	00075	2047027	22.49
			BAKER & TAYLOR BOOKS	00075	2047028	41.97
			BAKER & TAYLOR BOOKS	00075	2047029	37.45
			BAKER & TAYLOR BOOKS	00075	2047030	26.24
			BAKER & TAYLOR BOOKS	00075	2047243	1,309.44
			BAKER & TAYLOR BOOKS	00075	2047246	407.66
			BAKER & TAYLOR BOOKS	00075	2047247	257.62
			BAKER & TAYLOR BOOKS	00075	2047248	70.45
			BAKER & TAYLOR BOOKS	00075	2047249	17.29
			BAKER & TAYLOR BOOKS	00075	2047250	17.29
			BAKER & TAYLOR BOOKS	00075	2049825	16.71
			BAKER & TAYLOR BOOKS	00075	2049826	304.46
93508291	6/1/2023	21755	INGRAM LIBRARY SERVICES	00075	2047075	126.84
			INGRAM LIBRARY SERVICES	00075	2047076	124.01
			INGRAM LIBRARY SERVICES	00075	2047077	70.06
			INGRAM LIBRARY SERVICES	00075	2047079	10.17
			INGRAM LIBRARY SERVICES	00075	2047080	33.67
			INGRAM LIBRARY SERVICES	00075	2047258	686.12
			INGRAM LIBRARY SERVICES	00075	2047259	649.00
93508304	6/1/2023	31193	LIBRARY JOURNAL	00075	2047281	157.99
			WELLS FARGO BANK	00075	2049196	1,349.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00075	2049197	1,194.80
			WELLS FARGO BANK	00075	2049198	1,194.80
			WELLS FARGO BANK	00075	2049199	279.43
			WELLS FARGO BANK	00075	2049200	279.43
			WELLS FARGO BANK	00075	2047374	25.07
			WELLS FARGO BANK	00075	2047465	25.07
			WELLS FARGO BANK	00075	2047468	2,155.26
			WELLS FARGO BANK	00075	2049172	2,155.26
			WELLS FARGO BANK	00075	2049451	50.00
			WELLS FARGO BANK	00075	2049511	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048150	1,294.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048151	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048152	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048153	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048154	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048155	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048156	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048157	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048158	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048159	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048160	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048161	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048162	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048163	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048164	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048165	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048166	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048167	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048168	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048169	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048170	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048171	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048172	7.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048173	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048174	18.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048175	9.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048176	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048177	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048178	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048179	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048180	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048181	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048182	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2048183	168.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051970	1,294.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051971	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051972	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051973	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051974	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051975	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051976	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051977	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051978	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051979	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051980	36.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051981	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051982	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051983	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051984	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051985	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051986	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051987	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051988	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051989	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051990	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051991	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051992	7.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051993	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051994	18.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051995	9.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051996	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051997	8.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051998	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2051999	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2052000	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2052001	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2052002	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2052003	168.75
			WELLS FARGO BANK	00075	2053225	427.14
			WELLS FARGO BANK	00075	2051195	25.07
			WELLS FARGO BANK	00075	2051287	2,155.26
			WELLS FARGO BANK	00075	2051288	25.07
			WELLS FARGO BANK	00075	2052992	2,155.26
			WELLS FARGO BANK	00075	2053270	50.00
			WELLS FARGO BANK	00075	2053329	25.00
93509218	6/15/2023	101055	MIDWEST TAPE LLC	00075	2051019	18.74
93509391	6/20/2023	100661	THE LIBRARY CORPORATION	00075	2054013	62.00
			BOOT BARN INC	00075	2054108	165.69
93509393	6/20/2023	101055	MIDWEST TAPE LLC	00075	2054001	12.74
93509374	6/20/2023	51996	GALE/CENGAGE LEARNING	00075	2053879	31.99
			GALE/CENGAGE LEARNING	00075	2054070	34.77
			GALE/CENGAGE LEARNING	00075	2054071	34.77
93509329	6/20/2023	21755	INGRAM LIBRARY SERVICES	00075	2053882	73.61
			INGRAM LIBRARY SERVICES	00075	2053883	108.71
			INGRAM LIBRARY SERVICES	00075	2053884	1,178.29
			INGRAM LIBRARY SERVICES	00075	2053885	33.12
			INGRAM LIBRARY SERVICES	00075	2053886	27.58
			INGRAM LIBRARY SERVICES	00075	2054073	292.58
			INGRAM LIBRARY SERVICES	00075	2054074	3,168.19
			INGRAM LIBRARY SERVICES	00075	2054122	10.41
			INGRAM LIBRARY SERVICES	00075	2054123	100.42
93509316	6/20/2023	10209	CENTURYLINK	00075	2054175	67.88
93509317	6/20/2023	10209	CENTURYLINK	00075	2054176	69.78
93509314	6/20/2023	10209	CENTURYLINK	00075	2054173	33.94
93509324	6/20/2023	20175	BAKER & TAYLOR BOOKS	00075	2053824	79.84
			BAKER & TAYLOR BOOKS	00075	2053826	54.98
			BAKER & TAYLOR BOOKS	00075	2053827	33.48
			BAKER & TAYLOR BOOKS	00075	2053829	99.46
			BAKER & TAYLOR BOOKS	00075	2053830	26.24
			BAKER & TAYLOR BOOKS	00075	2053842	26.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2053845	26.24
			BAKER & TAYLOR BOOKS	00075	2053846	26.24
			BAKER & TAYLOR BOOKS	00075	2053847	26.24
			BAKER & TAYLOR BOOKS	00075	2053848	17.23
			BAKER & TAYLOR BOOKS	00075	2053851	1,513.74
			BAKER & TAYLOR BOOKS	00075	2053852	22.47
			BAKER & TAYLOR BOOKS	00075	2053853	22.47
			BAKER & TAYLOR BOOKS	00075	2053854	22.47
			BAKER & TAYLOR BOOKS	00075	2053855	22.47
			BAKER & TAYLOR BOOKS	00075	2053856	22.47
			BAKER & TAYLOR BOOKS	00075	2053857	423.86
			BAKER & TAYLOR BOOKS	00075	2053858	22.46
			BAKER & TAYLOR BOOKS	00075	2053860	22.48
			BAKER & TAYLOR BOOKS	00075	2053861	22.48
			BAKER & TAYLOR BOOKS	00075	2053862	22.49
			BAKER & TAYLOR BOOKS	00075	2053863	22.49
			BAKER & TAYLOR BOOKS	00075	2053864	22.49
			BAKER & TAYLOR BOOKS	00075	2053865	22.49
			BAKER & TAYLOR BOOKS	00075	2053866	22.49
			BAKER & TAYLOR BOOKS	00075	2053867	78.72
			BAKER & TAYLOR BOOKS	00075	2053869	22.48
			BAKER & TAYLOR BOOKS	00075	2053870	22.48
			BAKER & TAYLOR BOOKS	00075	2053871	22.48
			BAKER & TAYLOR BOOKS	00075	2053872	22.48
			BAKER & TAYLOR BOOKS	00075	2053873	162.65
			BAKER & TAYLOR BOOKS	00075	2053874	26.24
			BAKER & TAYLOR BOOKS	00075	2053875	26.24
			BAKER & TAYLOR BOOKS	00075	2053876	22.47
			BAKER & TAYLOR BOOKS	00075	2054053	33.48
			BAKER & TAYLOR BOOKS	00075	2054054	33.48
			BAKER & TAYLOR BOOKS	00075	2054055	22.49
			BAKER & TAYLOR BOOKS	00075	2054056	26.24
			BAKER & TAYLOR BOOKS	00075	2054057	68.21
			BAKER & TAYLOR BOOKS	00075	2054058	97.36
			BAKER & TAYLOR BOOKS	00075	2054059	127.50
			BAKER & TAYLOR BOOKS	00075	2054104	66.71
			BAKER & TAYLOR BOOKS	00075	2054105	14.24
93509258	6/15/2023	120959	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051139	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051140	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051141	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051142	143.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051143	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051144	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051145	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051146	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051147	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051148	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2051149	118.26
93509561	6/23/2023	21755	INGRAM LIBRARY SERVICES	00075	2054380	39.14
			INGRAM LIBRARY SERVICES	00075	2054381	39.14
			INGRAM LIBRARY SERVICES	00075	2054382	308.56
			INGRAM LIBRARY SERVICES	00075	2054383	17.80
93509558	6/23/2023	20175	BAKER & TAYLOR BOOKS	00075	2054358	35.06
			BAKER & TAYLOR BOOKS	00075	2054359	51.87
			BAKER & TAYLOR BOOKS	00075	2054360	35.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2054361	36.78
			BAKER & TAYLOR BOOKS	00075	2054362	34.58
			BAKER & TAYLOR BOOKS	00075	2054363	1,394.63
			BAKER & TAYLOR BOOKS	00075	2054364	1,514.26
			BAKER & TAYLOR BOOKS	00075	2054365	1,052.63
			BAKER & TAYLOR BOOKS	00075	2054366	17.23
			BAKER & TAYLOR BOOKS	00075	2054367	17.23
			BAKER & TAYLOR BOOKS	00075	2054368	17.23
			BAKER & TAYLOR BOOKS	00075	2054369	17.23
			BAKER & TAYLOR BOOKS	00075	2054370	52.97
			BAKER & TAYLOR BOOKS	00075	2054371	17.23
			BAKER & TAYLOR BOOKS	00075	2054372	105.98
			BAKER & TAYLOR BOOKS	00075	2054373	37.45
			BAKER & TAYLOR BOOKS	00075	2054374	52.48
			BAKER & TAYLOR BOOKS	00075	2054375	17.23
			BAKER & TAYLOR BOOKS	00075	2054384	49.48
			BAKER & TAYLOR BOOKS	00075	2054385	49.48
			BAKER & TAYLOR BOOKS	00075	2054386	49.48
			BAKER & TAYLOR BOOKS	00075	2054387	27.49
			BAKER & TAYLOR BOOKS	00075	2054388	49.48
			BAKER & TAYLOR BOOKS	00075	2054389	49.48
			BAKER & TAYLOR BOOKS	00075	2054390	18.74
			BAKER & TAYLOR BOOKS	00075	2054391	68.21
			BAKER & TAYLOR BOOKS	00075	2054392	68.21
			BAKER & TAYLOR BOOKS	00075	2054393	68.21
			BAKER & TAYLOR BOOKS	00075	2054394	68.21
			BAKER & TAYLOR BOOKS	00075	2054395	26.24
			BAKER & TAYLOR BOOKS	00075	2054396	26.24
			BAKER & TAYLOR BOOKS	00075	2054397	26.24
			BAKER & TAYLOR BOOKS	00075	2054399	26.24
			BAKER & TAYLOR BOOKS	00075	2054400	26.24
			BAKER & TAYLOR BOOKS	00075	2054401	68.21
			BAKER & TAYLOR BOOKS	00075	2054402	26.24
			BAKER & TAYLOR BOOKS	00075	2054463	68.21
			BAKER & TAYLOR BOOKS	00075	2054464	49.48
93509597	6/23/2023	52260	MERCURY DELIVERY SERVICE, LLC	00075	2054475	6,734.88
93509724	6/27/2023	20175	BAKER & TAYLOR BOOKS	00075	2054505	18.39
			BAKER & TAYLOR BOOKS	00075	2054610	37.46
			BAKER & TAYLOR BOOKS	00075	2054611	37.46
			BAKER & TAYLOR BOOKS	00075	2054612	37.46
			BAKER & TAYLOR BOOKS	00075	2054613	37.46
			BAKER & TAYLOR BOOKS	00075	2054614	37.46
			BAKER & TAYLOR BOOKS	00075	2054615	219.69
			BAKER & TAYLOR BOOKS	00075	2054616	247.69
			BAKER & TAYLOR BOOKS	00075	2054617	887.58
			BAKER & TAYLOR BOOKS	00075	2054618	147.31
			BAKER & TAYLOR BOOKS	00075	2054619	37.46
			BAKER & TAYLOR BOOKS	00075	2054622	52.28
			BAKER & TAYLOR BOOKS	00075	2054623	500.19
93509715	6/27/2023	10209	CENTURYLINK	00075	2054763	35.55
93509716	6/27/2023	10209	CENTURYLINK	00075	2054764	71.10
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		90,355.75
93509236	6/15/2023	109623	BIBLIOTHECA LLC	00076	2053688	1,268.73
93508626	6/6/2023	109623	BIBLIOTHECA LLC	00076	2050371	1,446.24
		Voucher Fund	00076 LIBRARY/STATE	Total >>>		2,714.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508718	6/6/2023	125606	AZ VET DIRECT	00079	2050016	950.00
			AZ VET DIRECT	00079	2050016	1,485.00
93508498	6/1/2023	126508	HUNT, MELISSA	00079	2049949	30.00
93508427	6/1/2023	116094	ASAVET VETERINARY CHARITIES	00079	2047012	2,595.00
93508393	6/1/2023	108075	BABEU, BRANDY	00079	2047103	15.00
93508853	6/8/2023	54015	MWI VETERINARY SUPPLY CO	00079	2050383	1,004.04
			MWI VETERINARY SUPPLY CO	00079	2050384	250.30
93508897	6/8/2023	117627	MIDWEST VETERINARY SUPPLY INC	00079	2050379	621.53
			MIDWEST VETERINARY SUPPLY INC	00079	2050380	8.77
93508942	6/8/2023	126539	BANTA, ANTHONY	00079	2050632	15.00
93508943	6/8/2023	126540	HOBART, MARY LOU	00079	2050630	6.00
			ARIZONA WATER COMPANY	00079	2050963	29.02
93509078	6/13/2023	122959	LB TECHNOLOGY INC	00079	2050830	28.59
			LB TECHNOLOGY INC	00079	2050831	300.26
			WELLS FARGO BANK	00079	2053021	3,814.98
			WELLS FARGO BANK	00079	2053022	3,712.78
			WELLS FARGO BANK	00079	2053024	3,712.78
			WELLS FARGO BANK	00079	2053025	868.33
			WELLS FARGO BANK	00079	2053026	868.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048184	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048185	898.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048186	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048187	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048188	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048189	3,880.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048190	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048191	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048192	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048193	413.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048194	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048195	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048196	43.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048197	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048198	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048199	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048200	117.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048201	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048202	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048203	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048204	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048205	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048206	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048207	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048208	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048209	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048210	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048211	109.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048212	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048213	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048214	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048215	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048216	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048217	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048218	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048219	9.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048220	264.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048221	48.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048222	143.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048223	94.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048224	33.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048225	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048226	45.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048227	78.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048228	26.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048229	79.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048230	73.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048231	3.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048232	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048233	13.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048234	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048235	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048236	80.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048237	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048238	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048239	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048240	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048241	17.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048242	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2048243	257.58
			WELLS FARGO BANK	00079	2049452	175.00
			WELLS FARGO BANK	00079	2049475	25.00
			WELLS FARGO BANK	00079	2049486	50.00
			WELLS FARGO BANK	00079	2047376	77.23
			WELLS FARGO BANK	00079	2047466	77.23
			WELLS FARGO BANK	00079	2047482	6,634.26
			WELLS FARGO BANK	00079	2049173	6,634.26
			WELLS FARGO BANK	00079	2049201	3,641.77
			WELLS FARGO BANK	00079	2049202	3,566.53
			WELLS FARGO BANK	00079	2049204	3,566.53
			WELLS FARGO BANK	00079	2049205	834.08
			WELLS FARGO BANK	00079	2049206	834.08
			ELECTRICAL DIST #2	00079	2049792	2,523.41
			A.C. SANITATION SERVICE LLC	00079	2049972	633.60
			WELLS FARGO BANK	00079	2049407	1,110.55
			PREMIER DOCUMENT SHREDDING INC	00079	2053654	567.00
			APS - AZ PUBLIC SERVICE	00079	2053750	134.65
			WELLS FARGO BANK	00079	2053271	175.00
			WELLS FARGO BANK	00079	2053294	25.00
			WELLS FARGO BANK	00079	2053305	50.00
			WELLS FARGO BANK	00079	2051197	79.89
			WELLS FARGO BANK	00079	2051289	79.89
			WELLS FARGO BANK	00079	2051300	6,864.12
			WELLS FARGO BANK	00079	2052993	6,864.12
			WELLS FARGO BANK	00079	2053226	1,151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052004	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052005	898.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052006	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052007	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052008	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052009	3,880.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052010	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052011	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052012	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052013	413.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052014	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052015	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052016	43.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052017	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052018	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052019	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052020	117.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052021	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052022	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052023	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052024	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052025	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052026	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052027	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052028	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052029	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052030	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052031	109.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052032	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052033	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052034	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052035	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052036	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052037	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052038	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052039	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052040	264.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052041	48.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052042	143.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052043	94.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052044	33.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052045	29.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052046	45.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052047	78.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052048	26.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052049	79.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052050	73.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052051	3.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052052	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052053	13.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052054	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052055	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052056	80.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052057	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052058	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052059	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052060	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052061	17.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052062	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2052063	257.58
93509661	6/23/2023	125606	AZ VET DIRECT	00079	2054303	1,020.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AZ VET DIRECT	00079	2054303	1,415.00
			SOUTHWEST GAS CORP	00079	2054245	29.40
			SOUTHWEST GAS CORP	00079	2054246	121.31
93509600	6/23/2023	54015	MWI VETERINARY SUPPLY CO	00079	2054287	1,442.37
			MWI VETERINARY SUPPLY CO	00079	2054288	399.96
			MWI VETERINARY SUPPLY CO	00079	2054290	587.50
			MWI VETERINARY SUPPLY CO	00079	2054478	79.35
93509632	6/23/2023	117627	MIDWEST VETERINARY SUPPLY INC	00079	2054279	937.22
			MIDWEST VETERINARY SUPPLY INC	00079	2054284	2,271.33
			MIDWEST VETERINARY SUPPLY INC	00079	2054476	35.35
93509285	6/15/2023	126569	TURLEY, KJELSIE	00079	2053547	5.00
93509286	6/15/2023	126570	GENTSCHIEFF, EDWARD	00079	2053679	4.00
93509287	6/15/2023	126576	AKIN, JUSTIN	00079	2053742	20.00
			WELLS FARGO BANK	00079	2055320	175.00
			WELLS FARGO BANK	00079	2055342	25.00
			WELLS FARGO BANK	00079	2055354	50.00
93509847	6/27/2023	126805	HUFF, JIM	00079	2054594	18.00
93509848	6/27/2023	126806	EDWARDS, JESSICA	00079	2054593	5.00
			WELLS FARGO BANK	00079	2055277	1,234.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2055534	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2055535	45.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2055536	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2055537	3.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2055538	12.00
			WELLS FARGO BANK	00079	2055065	4,564.94
			WELLS FARGO BANK	00079	2055067	3,978.35
			WELLS FARGO BANK	00079	2055068	3,978.35
			WELLS FARGO BANK	00079	2055069	930.43
			WELLS FARGO BANK	00079	2055071	930.43
			WELLS FARGO BANK	00079	2054814	77.52
			WELLS FARGO BANK	00079	2054869	77.52
			WELLS FARGO BANK	00079	2054875	6,660.78
			WELLS FARGO BANK	00079	2055042	6,660.78
		Voucher Fund	00079 ANIMAL CONTROL	Total >>>		129,912.89
			WELLS FARGO BANK	00082	2054815	95.18
			WELLS FARGO BANK	00082	2054870	95.18
			WELLS FARGO BANK	00082	2054886	8,182.55
			WELLS FARGO BANK	00082	2055043	8,182.55
			WELLS FARGO BANK	00082	2055072	3,254.70
			WELLS FARGO BANK	00082	2055073	4,217.08
			WELLS FARGO BANK	00082	2055075	4,217.08
			WELLS FARGO BANK	00082	2055076	986.24
			WELLS FARGO BANK	00082	2055077	986.24
			WELLS FARGO BANK	00082	2055278	1,256.06
93509830	6/27/2023	122367	STRAND, REBECCA	00082	2054758	855.00
			STRAND, REBECCA	00082	2054758	585.00
			STRAND, REBECCA	00082	2054758	360.00
93509790	6/27/2023	108524	BANNER CASA GRANDE MEDICAL CENTER	00082	2054581	1,497.06
			WELLS FARGO BANK	00082	2055321	295.00
			WELLS FARGO BANK	00082	2055355	85.00
			WELLS FARGO BANK	00082	2055379	90.00
93509380	6/20/2023	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00082	2054130	1,179.33
93509399	6/20/2023	102373	CHAVEZ, NICOLE K	00082	2053794	155.00
			CHAVEZ, NICOLE K	00082	2053794	7.44
93509423	6/20/2023	109060	VANSTONE, KALA J	00082	2053903	355.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VANSTONE, KALA J	00082	2053903	17.04
93509431	6/20/2023	111578	CASTILLO, GABRIEL A	00082	2053796	169.38
			CASTILLO, GABRIEL A	00082	2053796	8.13
93509413	6/20/2023	105246	ORTIZ, STEVEN M	00082	2053905	148.75
			ORTIZ, STEVEN M	00082	2053905	7.14
93509441	6/20/2023	115449	VILLEGAS, ADRIANA ADILENE	00082	2053902	73.13
			VILLEGAS, ADRIANA ADILENE	00082	2053902	3.51
93509464	6/20/2023	119807	ZITZKA, KAYLA J	00082	2053904	81.25
			ZITZKA, KAYLA J	00082	2053904	3.90
93509462	6/20/2023	119418	STANLEY, STACEY MARY ETTA	00082	2053849	120.00
			STANLEY, STACEY MARY ETTA	00082	2053849	5.76
93509459	6/20/2023	118347	ROJAS, MAGDALENA	00082	2053888	12.50
			ROJAS, MAGDALENA	00082	2053888	16.88
			ROJAS, MAGDALENA	00082	2053888	4.69
			ROJAS, MAGDALENA	00082	2053901	2.50
			ROJAS, MAGDALENA	00082	2053901	11.25
			ROJAS, MAGDALENA	00082	2053901	6.25
			ROJAS, MAGDALENA	00082	2053901	.96
93509493	6/20/2023	123634	FIERZ, DEBORA BELISA	00082	2053789	23.75
			FIERZ, DEBORA BELISA	00082	2053789	1.14
93509484	6/20/2023	122889	GOMEZ, CRYSTAL	00082	2053786	61.25
			GOMEZ, CRYSTAL	00082	2053786	2.94
93509519	6/20/2023	126258	VALENCIA, BERNADETTE	00082	2053889	60.00
			VALENCIA, BERNADETTE	00082	2053889	2.88
93509679	6/23/2023	1632241	SMITH JR, WILLIAM R	00082	2054419	168.34
93509720	6/27/2023	10582	PATHOLOGY SPECIALISTS AZ	00082	2054713	133.52
93509638	6/23/2023	119198	ROCHA, CALISTA P	00082	2054454	4.25
			ROCHA, CALISTA P	00082	2054454	91.11
93509764	6/27/2023	51081	MAXIM STAFFING SOLUTIONS	00082	2054760	1,178.75
93509765	6/27/2023	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2054583	2,428.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2054583	59.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2054583	136.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2054584	4,112.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2054584	320.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2054584	182.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2054585	901.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2054585	35.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2054586	2,096.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2054586	192.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2054586	45.50
93509758	6/27/2023	47499	CASA GRANDE ALLIANCE INC	00082	2054589	6,081.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052064	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052065	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052066	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052067	1,035.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052068	1,429.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052069	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052070	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052071	1,791.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052072	1,474.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052073	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052074	673.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052075	546.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052076	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052077	50.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052078	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052079	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052080	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052081	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052082	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052083	54.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052084	223.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052085	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052086	124.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052087	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052088	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052089	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052090	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052091	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052092	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052093	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052094	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052095	171.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052096	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052097	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052098	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052099	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052100	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052101	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052102	46.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052103	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052104	37.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052105	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052106	288.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052107	53.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052108	200.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052109	76.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052110	26.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052111	34.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052112	112.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052113	69.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052115	28.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052116	86.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052117	221.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052118	21.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052119	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052120	12.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052121	45.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052122	224.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052123	52.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052124	6.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052125	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052126	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052127	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052128	51.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052129	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052130	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052131	145.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2052132	870.53
			WELLS FARGO BANK	00082	2053227	1,238.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2050720	45.94-
			WELLS FARGO BANK	00082	2050735	45.94-
			WELLS FARGO BANK	00082	2050752	.53-
			WELLS FARGO BANK	00082	2050754	.53-
93509096	6/13/2023	126566	DR. TANIA GLENN & ASSOCIATES, PA	00082	2050983	3,415.80
			WELLS FARGO BANK	00082	2051199	95.42
			WELLS FARGO BANK	00082	2051290	95.42
			WELLS FARGO BANK	00082	2051315	8,202.75
			WELLS FARGO BANK	00082	2052995	8,202.75
			WELLS FARGO BANK	00082	2053272	295.00
			WELLS FARGO BANK	00082	2053306	85.00
			WELLS FARGO BANK	00082	2053330	90.00
			WELLS FARGO BANK	00082	2050722	29.88-
			WELLS FARGO BANK	00082	2050723	29.88-
			WELLS FARGO BANK	00082	2050724	6.99-
			WELLS FARGO BANK	00082	2050725	6.99-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050745	18.89-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050746	4.63-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050747	8.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050748	1.48-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050749	.79-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050750	2.40-
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2050751	20.83-
			WELLS FARGO BANK	00082	2050727	8.72-
93509203	6/15/2023	51425	SMI IMAGING LLC	00082	2053725	1,998.98
			WELLS FARGO BANK	00082	2049408	1,264.97
			AT&T MOBILITY	00082	2047156	40.24
			AT&T MOBILITY	00082	2047156	57.74
			AT&T MOBILITY	00082	2047156	49.59
			AT&T MOBILITY	00082	2047156	57.74
			AT&T MOBILITY	00082	2047156	40.24
			AT&T MOBILITY	00082	2047156	57.74
			AT&T MOBILITY	00082	2047156	40.24
93508345	6/1/2023	51081	MAXIM STAFFING SOLUTIONS	00082	2047318	1,150.00
93508346	6/1/2023	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2047090	3,475.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047090	106.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047090	182.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2047091	4,534.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047091	444.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047091	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047092	837.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047092	53.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047092	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047093	1,597.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2047093	169.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2047093	182.00
			WELLS FARGO BANK	00082	2049207	3,198.89
			WELLS FARGO BANK	00082	2049209	4,168.50
			WELLS FARGO BANK	00082	2049210	4,168.50
			WELLS FARGO BANK	00082	2049212	974.90
			WELLS FARGO BANK	00082	2049213	974.90
			WELLS FARGO BANK	00082	2047378	96.91
			WELLS FARGO BANK	00082	2047467	96.91
			WELLS FARGO BANK	00082	2047497	8,331.50
			WELLS FARGO BANK	00082	2049175	8,331.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2049453	295.00
			WELLS FARGO BANK	00082	2049487	105.00
			WELLS FARGO BANK	00082	2049512	90.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048244	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048245	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048246	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048247	1,035.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048248	1,429.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048249	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048250	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048251	1,791.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048252	1,474.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048253	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048254	673.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048255	546.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048256	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048257	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048258	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048259	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048260	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048261	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048262	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048263	54.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048264	223.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048265	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048266	124.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048267	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048268	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048269	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048270	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048271	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048272	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048273	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048274	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048275	171.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048276	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048277	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048278	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048279	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048280	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048281	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048282	46.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048283	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048284	37.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048285	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048286	296.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048287	54.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048288	200.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048289	76.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048290	26.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048291	34.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048292	112.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048293	69.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048294	29.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048295	88.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048296	221.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048297	21.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048298	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048299	12.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048300	45.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048301	224.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048302	52.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048303	6.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048304	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048305	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048306	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048307	51.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048308	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048309	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048310	145.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2048311	870.53
			WELLS FARGO BANK	00082	2053027	3,109.52
			WELLS FARGO BANK	00082	2053029	4,101.21
			WELLS FARGO BANK	00082	2053030	4,101.21
			WELLS FARGO BANK	00082	2053031	959.15
			WELLS FARGO BANK	00082	2053033	959.15
93508979	6/13/2023	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	00082	2050942	500.00
93508980	6/13/2023	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	00082	2050945	500.00
93508915	6/8/2023	122367	STRAND, REBECCA	00082	2050660	236.25
			STRAND, REBECCA	00082	2050660	180.00
			STRAND, REBECCA	00082	2050660	967.50
93508920	6/8/2023	122960	E-THERAPY LLC	00082	2050556	203.15
93508930	6/8/2023	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2050554	1,890.00
93508439	6/1/2023	118347	ROJAS, MAGDALENA	00082	2046985	1.88
			ROJAS, MAGDALENA	00082	2046985	11.25
			ROJAS, MAGDALENA	00082	2046985	7.18
93508699	6/6/2023	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY	00082	2050178	310.67
93508697	6/6/2023	122367	STRAND, REBECCA	00082	2050120	405.00
			STRAND, REBECCA	00082	2050120	90.00
			STRAND, REBECCA	00082	2050120	405.00
93508590	6/6/2023	51425	SMI IMAGING LLC	00082	2050175	2,036.99
93508570	6/6/2023	38859	PATRICK RN NP, DANIELLE	00082	2050119	1,657.50
			PATRICK RN NP, DANIELLE	00082	2050119	85.00
93508538	6/6/2023	15077	O'CONNOR, KARY RNFA	00082	2050177	150.00
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		179,171.93
			SALT RIVER PROJECT - SRP	00086	2050144	105.95
93508593	6/6/2023	52679	PC ORACLE JUNCTION VANPOOL	00086	2050153	630.83
93508684	6/6/2023	118021	VERIZON WIRELESS	00086	2050363	40.07
			VERIZON WIRELESS	00086	2050363	50.78
			VERIZON WIRELESS	00086	2050363	50.78
			VERIZON WIRELESS	00086	2050363	40.09
			VERIZON WIRELESS	00086	2050363	36.94
			VERIZON WIRELESS	00086	2050363	50.78
			VERIZON WIRELESS	00086	2050363	51.49
			VERIZON WIRELESS	00086	2050363	51.49
			VERIZON WIRELESS	00086	2050363	57.98
			VERIZON WIRELESS	00086	2050363	57.98
			SALT RIVER PROJECT - SRP	00086	2050494	143.22
93508470	6/1/2023	125798	DR HORTON INC, EAST	00086	2049815	1,200.00
93508940	6/8/2023	126523	PINAL COUNTY COMMUNITY COLLEGE DISTRICT	00086	2050504	253.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508872	6/8/2023	105217	AIR RESOURCE SPECIALISTS, INC	00086	2050377	180.00
93508795	6/8/2023	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2050593	90.40
93508845	6/8/2023	46651	TUCSON EXPRESS 9/80	00086	2050586	941.46
			WELLS FARGO BANK	00086	2053034	2,385.70
			WELLS FARGO BANK	00086	2053035	1,891.01
			WELLS FARGO BANK	00086	2053036	1,891.01
			WELLS FARGO BANK	00086	2053037	442.24
			WELLS FARGO BANK	00086	2053038	442.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048312	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048313	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048314	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048315	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048316	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048317	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048318	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048319	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048320	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048321	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048322	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048323	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048324	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048325	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048326	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048327	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048328	125.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048329	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048330	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048331	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048332	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048333	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048334	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048335	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048336	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048337	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048338	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048339	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048340	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048341	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048342	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048343	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048344	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048345	29.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048346	41.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048347	28.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048348	58.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048349	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048350	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048351	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048352	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048353	176.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048354	22.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048355	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048356	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048357	5.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048358	74.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048359	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048360	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048361	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048362	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048363	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048364	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048365	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048366	141.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2048367	16.66
			WELLS FARGO BANK	00086	2049454	150.00
			WELLS FARGO BANK	00086	2049488	100.00
			WELLS FARGO BANK	00086	2047380	44.20
			WELLS FARGO BANK	00086	2047469	44.20
			WELLS FARGO BANK	00086	2047509	3,799.02
			WELLS FARGO BANK	00086	2049176	3,799.02
			WELLS FARGO BANK	00086	2049214	2,385.69
			WELLS FARGO BANK	00086	2049215	1,891.01
			WELLS FARGO BANK	00086	2049216	1,891.01
			WELLS FARGO BANK	00086	2049217	442.26
			WELLS FARGO BANK	00086	2049219	442.26
93508324	6/1/2023	40778	CHANDLER VAN POOL	00086	2047049	205.23
93508325	6/1/2023	41077	ALOHA VAN POOL	00086	2047009	205.23
93508337	6/1/2023	47155	QUEEN CREEK EXPRESS	00086	2049739	205.23
			ELECTRICAL DISTRICT NO. 3	00086	2049795	134.32
			ELECTRICAL DISTRICT NO. 3	00086	2049796	128.32
			ELECTRICAL DIST #2	00086	2049793	125.71
93508320	6/1/2023	39752	TRI COMM VAN POOL	00086	2049767	1,136.46
			WELLS FARGO BANK	00086	2049409	687.40
			WELLS FARGO BANK	00086	2053273	150.00
			WELLS FARGO BANK	00086	2053307	100.00
			WELLS FARGO BANK	00086	2051201	44.20
			WELLS FARGO BANK	00086	2051291	44.20
			WELLS FARGO BANK	00086	2051328	3,799.03
			WELLS FARGO BANK	00086	2052996	3,799.03
			WELLS FARGO BANK	00086	2053228	687.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052133	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052134	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052135	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052136	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052137	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052138	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052139	224.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052140	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052141	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052142	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052143	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052144	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052145	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052146	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052147	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052148	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052149	125.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052150	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052151	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052152	58.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052153	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052154	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052155	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052156	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052157	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052158	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052159	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052160	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052161	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052162	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052163	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052164	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052165	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052166	29.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052167	41.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052168	28.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052169	58.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052170	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052171	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052172	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052173	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052174	176.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052175	22.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052176	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052177	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052178	5.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052179	74.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052180	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052181	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052182	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052183	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052184	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052185	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052186	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052187	141.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2052188	16.66
93509666	6/23/2023	126521	QUANTAQ, INC	00086	2054296	6,000.00
			QUANTAQ, INC	00086	2054296	1,980.00
			QUANTAQ, INC	00086	2054296	1,200.00
			QUANTAQ, INC	00086	2054296	150.00
93509500	6/20/2023	125108	PACE ANALYTICAL SERVICES, INC	00086	2054187	22.00
			PACE ANALYTICAL SERVICES, INC	00086	2054187	95.00
			PACE ANALYTICAL SERVICES, INC	00086	2054187	61.98
			PACE ANALYTICAL SERVICES, INC	00086	2054187	13.00
			WELLS FARGO BANK	00086	2055322	150.00
			WELLS FARGO BANK	00086	2055356	100.00
			WELLS FARGO BANK	00086	2055279	718.13
			WELLS FARGO BANK	00086	2055078	2,543.29
			WELLS FARGO BANK	00086	2055079	1,957.92
			WELLS FARGO BANK	00086	2055081	1,957.92
			WELLS FARGO BANK	00086	2055082	457.90
			WELLS FARGO BANK	00086	2055083	457.90
			WELLS FARGO BANK	00086	2054816	44.20
			WELLS FARGO BANK	00086	2054871	44.20
			WELLS FARGO BANK	00086	2054897	3,799.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00086	2055045	3,799.02
		Voucher Fund	00086 AIR QUALITY/PERMITS	Total >>>		75,518.71
			WELLS FARGO BANK	00087	2054817	2.57
			WELLS FARGO BANK	00087	2054872	2.57
			WELLS FARGO BANK	00087	2054909	220.79
			WELLS FARGO BANK	00087	2055046	220.79
			WELLS FARGO BANK	00087	2055084	126.08
			WELLS FARGO BANK	00087	2055085	113.79
			WELLS FARGO BANK	00087	2055086	113.79
			WELLS FARGO BANK	00087	2055087	26.61
			WELLS FARGO BANK	00087	2055088	26.61
			WELLS FARGO BANK	00087	2055280	48.44
93509544	6/20/2023	1188845	DiBIASE, SCOTT M	00087	2054083	21.00
93509544	6/20/2023	1188845	DiBIASE, SCOTT M	00087	2054083	21.00-
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052189	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052190	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052191	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052192	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052193	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052194	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052195	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052196	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052197	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052198	12.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052199	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2052200	20.83
			WELLS FARGO BANK	00087	2053229	47.98
			WELLS FARGO BANK	00087	2051206	2.57
			WELLS FARGO BANK	00087	2051292	2.57
			WELLS FARGO BANK	00087	2051341	220.79
			WELLS FARGO BANK	00087	2052998	220.79
			WELLS FARGO BANK	00087	2049410	47.98
			WELLS FARGO BANK	00087	2049220	124.26
			WELLS FARGO BANK	00087	2049221	112.85
			WELLS FARGO BANK	00087	2049222	112.85
			WELLS FARGO BANK	00087	2049223	26.39
			WELLS FARGO BANK	00087	2049224	26.39
			WELLS FARGO BANK	00087	2047385	2.57
			WELLS FARGO BANK	00087	2047470	2.57
			WELLS FARGO BANK	00087	2047522	220.79
			WELLS FARGO BANK	00087	2049178	220.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048368	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048369	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048370	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048371	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048372	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048373	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048374	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048375	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048376	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048377	12.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048378	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2048379	20.83
			WELLS FARGO BANK	00087	2053039	124.26
			WELLS FARGO BANK	00087	2053040	112.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00087	2053041	112.85
			WELLS FARGO BANK	00087	2053042	26.40
			WELLS FARGO BANK	00087	2053043	26.40
		Voucher Fund 00087	AIR QUALITY/GRANTS	Total >>>		3,384.32
			WELLS FARGO BANK	00089	2053044	990.42
			WELLS FARGO BANK	00089	2053045	525.31
			WELLS FARGO BANK	00089	2053046	525.31
			WELLS FARGO BANK	00089	2053048	122.84
			WELLS FARGO BANK	00089	2053049	122.84
			SAN CARLOS IRRIGATION PROJECT	00089	2050477	411.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048380	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048381	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048382	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048383	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048384	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048385	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048386	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048387	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048388	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048389	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048390	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048391	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048392	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048393	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048394	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048395	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048396	9.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048397	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048398	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048399	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048400	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048401	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048402	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048403	11.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048405	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048406	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048407	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048408	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048409	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048410	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2048411	21.00
			WELLS FARGO BANK	00089	2047394	9.12
			WELLS FARGO BANK	00089	2047471	9.12
			WELLS FARGO BANK	00089	2047512	220.83
			WELLS FARGO BANK	00089	2047533	783.37
			WELLS FARGO BANK	00089	2049179	783.37
			WELLS FARGO BANK	00089	2049455	100.00
			WELLS FARGO BANK	00089	2049513	30.00
			WELLS FARGO BANK	00089	2049225	990.42
			WELLS FARGO BANK	00089	2049226	525.32
			WELLS FARGO BANK	00089	2049227	525.32
			WELLS FARGO BANK	00089	2049228	122.87
			WELLS FARGO BANK	00089	2049229	122.87
			WELLS FARGO BANK	00089	2049411	230.57
			WELLS FARGO BANK	00089	2051215	9.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00089	2051293	9.12
			WELLS FARGO BANK	00089	2051335	220.83
			WELLS FARGO BANK	00089	2051352	783.37
			WELLS FARGO BANK	00089	2052999	783.37
			WELLS FARGO BANK	00089	2053274	100.00
			WELLS FARGO BANK	00089	2053331	30.00
			WELLS FARGO BANK	00089	2053230	230.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052201	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052202	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052203	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052204	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052205	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052206	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052207	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052208	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052209	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052210	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052211	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052212	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052213	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052214	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052215	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052216	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052217	9.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052218	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052219	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052220	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052221	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052222	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052223	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052224	11.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052225	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052226	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052227	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052228	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052229	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052230	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2052231	21.00
			WELLS FARGO BANK	00089	2055281	240.13
			WELLS FARGO BANK	00089	2055323	100.00
			WELLS FARGO BANK	00089	2055380	30.00
			WELLS FARGO BANK	00089	2055089	1,051.42
			WELLS FARGO BANK	00089	2055090	545.16
			WELLS FARGO BANK	00089	2055091	545.16
			WELLS FARGO BANK	00089	2055092	127.50
			WELLS FARGO BANK	00089	2055093	127.50
			WELLS FARGO BANK	00089	2054818	9.12
			WELLS FARGO BANK	00089	2054873	9.12
			WELLS FARGO BANK	00089	2054910	220.83
			WELLS FARGO BANK	00089	2054920	783.37
			WELLS FARGO BANK	00089	2055050	783.37
		Voucher Fund	00089 LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		18,295.24
			WELLS FARGO BANK	00094	2054820	1.79
			WELLS FARGO BANK	00094	2054874	1.79
			WELLS FARGO BANK	00094	2054924	153.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00094	2055066	153.98
			WELLS FARGO BANK	00094	2055094	95.92
			WELLS FARGO BANK	00094	2055095	158.72
			WELLS FARGO BANK	00094	2055096	158.72
			WELLS FARGO BANK	00094	2055097	37.12
			WELLS FARGO BANK	00094	2055098	37.12
			WELLS FARGO BANK	00094	2055357	30.00
			WELLS FARGO BANK	00094	2055282	45.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052232	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052233	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052234	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052235	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052236	18.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052237	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052238	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052239	31.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052240	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052241	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2052242	41.66
			WELLS FARGO BANK	00094	2053231	49.68
			WELLS FARGO BANK	00094	2053308	30.00
			WELLS FARGO BANK	00094	2051217	1.79
			WELLS FARGO BANK	00094	2051295	1.79
			WELLS FARGO BANK	00094	2051365	153.98
			WELLS FARGO BANK	00094	2053002	153.98
			WELLS FARGO BANK	00094	2049412	49.68
			WELLS FARGO BANK	00094	2049230	117.92
			WELLS FARGO BANK	00094	2049231	171.12
			WELLS FARGO BANK	00094	2049232	171.12
			WELLS FARGO BANK	00094	2049233	40.02
			WELLS FARGO BANK	00094	2049234	40.02
			WELLS FARGO BANK	00094	2049489	30.00
			WELLS FARGO BANK	00094	2047396	1.79
			WELLS FARGO BANK	00094	2047472	1.79
			WELLS FARGO BANK	00094	2047546	153.98
			WELLS FARGO BANK	00094	2049181	153.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048412	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048413	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048414	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048415	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048416	18.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048417	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048418	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048419	31.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048420	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048421	3.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00094	2048422	41.66
			WELLS FARGO BANK	00094	2053050	117.92
			WELLS FARGO BANK	00094	2053051	171.12
			WELLS FARGO BANK	00094	2053052	171.12
			WELLS FARGO BANK	00094	2053053	40.02
			WELLS FARGO BANK	00094	2053054	40.02
Voucher Fund		00094	HOUSING DEPT GRANTS	Total >>>		3,098.42
			SAN CARLOS IRRIGATION PROJECT	00101	2050474	122.85
Voucher Fund		00101	SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			APS - AZ PUBLIC SERVICE	00102	2050845	641.72
		Voucher Fund	00102 SPECIAL DIST/DESERT VISTA LITE	Total >>>		641.72
			APS - AZ PUBLIC SERVICE	00104	2053743	820.25
		Voucher Fund	00104 SPECIAL DIST/VILLA GRANDE LITE	Total >>>		820.25
			WELLS FARGO BANK	00107	2051221	44.96
			WELLS FARGO BANK	00107	2051296	44.96
			WELLS FARGO BANK	00107	2051378	3,863.15
			WELLS FARGO BANK	00107	2053003	3,863.15
			WELLS FARGO BANK	00107	2053275	10.00
			WELLS FARGO BANK	00107	2053295	5.00
			WELLS FARGO BANK	00107	2053309	20.00
			WELLS FARGO BANK	00107	2053332	20.00
			WELLS FARGO BANK	00107	2053232	679.76
			PINAL COUNTY TREASURER	00107	2051625	1.00
			PINAL COUNTY TREASURER	00107	2051667	1.00
93509132	6/14/2023	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2053512	100.00
			WELLS FARGO BANK	00107	2053421	92.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052243	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052244	1,035.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052245	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052246	1,023.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052247	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052248	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052249	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052250	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052251	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052252	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052253	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052254	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052255	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052256	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052257	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052258	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052259	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052260	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052261	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052262	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052263	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052264	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052265	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052266	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052267	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052268	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052269	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052270	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052271	136.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052272	25.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052273	93.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052274	99.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052275	39.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052276	53.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052277	130.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052278	13.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052279	40.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052280	119.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052281	5.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052282	10.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052283	11.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052284	14.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052285	14.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052286	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052287	34.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052288	37.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052289	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2052290	248.30
			WELLS FARGO BANK	00107	2053055	1,757.67
			WELLS FARGO BANK	00107	2053056	2,047.31
			WELLS FARGO BANK	00107	2053057	2,047.31
			WELLS FARGO BANK	00107	2053058	478.82
			WELLS FARGO BANK	00107	2053059	478.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048423	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048424	1,035.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048425	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048426	1,023.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048427	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048428	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048429	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048430	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048431	14.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048432	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048433	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048434	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048435	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048436	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048437	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048438	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048439	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048440	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048441	189.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048442	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048443	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048444	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048445	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048446	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048447	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048448	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048449	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048450	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048451	136.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048452	25.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048453	93.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048454	99.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048455	39.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048456	53.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048457	130.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048458	13.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048459	40.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048460	119.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048461	5.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048462	10.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048463	11.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048464	14.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048465	14.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048466	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048467	34.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048468	37.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048469	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2048470	248.30
			WELLS FARGO BANK	00107	2047400	47.12
			WELLS FARGO BANK	00107	2047474	47.12
			WELLS FARGO BANK	00107	2047559	4,048.89
			WELLS FARGO BANK	00107	2049183	4,048.89
			WELLS FARGO BANK	00107	2049456	10.00
			WELLS FARGO BANK	00107	2049476	5.00
			WELLS FARGO BANK	00107	2049490	20.00
			WELLS FARGO BANK	00107	2049514	20.00
			WELLS FARGO BANK	00107	2049235	1,789.09
			WELLS FARGO BANK	00107	2049236	2,021.92
			WELLS FARGO BANK	00107	2049237	2,021.92
			WELLS FARGO BANK	00107	2049238	472.85
			WELLS FARGO BANK	00107	2049240	472.85
			WELLS FARGO BANK	00107	2049413	669.15
			WELLS FARGO BANK	00107	2049604	92.00
			PINAL COUNTY TREASURER	00107	2047907	1.00
			PINAL COUNTY TREASURER	00107	2047958	1.00
93508227	6/1/2023	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2049699	100.00
			WELLS FARGO BANK	00107	2055283	729.92
			WELLS FARGO BANK	00107	2055324	10.00
			WELLS FARGO BANK	00107	2055343	5.00
			WELLS FARGO BANK	00107	2055358	20.00
			WELLS FARGO BANK	00107	2055381	20.00
			WELLS FARGO BANK	00107	2055099	2,401.63
			WELLS FARGO BANK	00107	2055100	2,143.47
			WELLS FARGO BANK	00107	2055101	2,143.47
			WELLS FARGO BANK	00107	2055103	501.31
			WELLS FARGO BANK	00107	2055104	501.31
			WELLS FARGO BANK	00107	2054821	46.38
			WELLS FARGO BANK	00107	2054876	46.38
			WELLS FARGO BANK	00107	2054925	3,984.91
			WELLS FARGO BANK	00107	2055070	3,984.91
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		64,946.10
			WELLS FARGO BANK	00118	2054822	2.95
			WELLS FARGO BANK	00118	2054877	2.95
			WELLS FARGO BANK	00118	2054926	253.49
			WELLS FARGO BANK	00118	2055074	253.49
			WELLS FARGO BANK	00118	2055105	174.61
			WELLS FARGO BANK	00118	2055106	130.64
			WELLS FARGO BANK	00118	2055107	130.64
			WELLS FARGO BANK	00118	2055108	30.55
			WELLS FARGO BANK	00118	2055109	30.55
			WELLS FARGO BANK	00118	2055284	64.88
			WELLS FARGO BANK	00118	2049414	59.20
			WELLS FARGO BANK	00118	2049241	155.14
			WELLS FARGO BANK	00118	2049242	120.58
			WELLS FARGO BANK	00118	2049243	120.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00118	2049244	28.21
			WELLS FARGO BANK	00118	2049245	28.21
			WELLS FARGO BANK	00118	2047402	2.95
			WELLS FARGO BANK	00118	2047475	2.95
			WELLS FARGO BANK	00118	2047572	253.49
			WELLS FARGO BANK	00118	2049191	253.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048471	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048472	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048473	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048474	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048475	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048476	26.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048477	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048478	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048479	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048480	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048481	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2048482	118.75
			WELLS FARGO BANK	00118	2053060	155.14
			WELLS FARGO BANK	00118	2053061	120.59
			WELLS FARGO BANK	00118	2053062	120.59
			WELLS FARGO BANK	00118	2053063	28.20
			WELLS FARGO BANK	00118	2053064	28.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052291	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052292	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052293	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052294	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052295	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052296	26.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052297	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052298	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052299	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052300	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052301	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2052302	118.75
			WELLS FARGO BANK	00118	2053233	59.20
			WELLS FARGO BANK	00118	2051224	2.95
			WELLS FARGO BANK	00118	2051297	2.95
			WELLS FARGO BANK	00118	2051391	253.49
			WELLS FARGO BANK	00118	2053017	253.49
		Voucher Fund	00118 ADULT PROB/DTEF & INTERS CASE		Total >>>	4,165.49
			WELLS FARGO BANK	00122	2051227	2.57
			WELLS FARGO BANK	00122	2051299	2.57
			WELLS FARGO BANK	00122	2051418	220.57
			WELLS FARGO BANK	00122	2053023	220.57
			WELLS FARGO BANK	00122	2053234	30.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052303	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052304	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052305	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052306	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052307	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052308	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052309	25.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052310	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052311	2.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052312	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052313	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2052314	14.92
			WELLS FARGO BANK	00122	2053065	108.48
			WELLS FARGO BANK	00122	2053066	108.48
			WELLS FARGO BANK	00122	2053067	25.37
			WELLS FARGO BANK	00122	2053068	25.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048483	478.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048484	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048485	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048486	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048487	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048488	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048489	25.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048490	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048491	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048492	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048493	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2048494	14.92
			WELLS FARGO BANK	00122	2047405	2.57
			WELLS FARGO BANK	00122	2047476	2.57
			WELLS FARGO BANK	00122	2047642	220.57
			WELLS FARGO BANK	00122	2049203	220.57
			WELLS FARGO BANK	00122	2049246	108.48
			WELLS FARGO BANK	00122	2049247	108.48
			WELLS FARGO BANK	00122	2049248	25.37
			WELLS FARGO BANK	00122	2049249	25.37
			WELLS FARGO BANK	00122	2049415	30.58
			WELLS FARGO BANK	00122	2055285	32.26
			WELLS FARGO BANK	00122	2055110	113.68
			WELLS FARGO BANK	00122	2055111	113.68
			WELLS FARGO BANK	00122	2055112	26.58
			WELLS FARGO BANK	00122	2055113	26.58
			WELLS FARGO BANK	00122	2054823	2.57
			WELLS FARGO BANK	00122	2054878	2.57
			WELLS FARGO BANK	00122	2054927	220.57
			WELLS FARGO BANK	00122	2055080	220.57
		Voucher Fund	00122 JUVENILE PROB/VICTIMS' RIGHTS		Total >>>	3,431.42
			WELLS FARGO BANK	00124	2054824	39.69
			WELLS FARGO BANK	00124	2054879	39.69
			WELLS FARGO BANK	00124	2054911	354.60
			WELLS FARGO BANK	00124	2054928	3,412.36
			WELLS FARGO BANK	00124	2055102	3,412.36
			WELLS FARGO BANK	00124	2055114	2,253.43
			WELLS FARGO BANK	00124	2055115	1,985.76
			WELLS FARGO BANK	00124	2055116	1,985.76
			WELLS FARGO BANK	00124	2055117	464.42
			WELLS FARGO BANK	00124	2055118	464.42
			WELLS FARGO BANK	00124	2055286	752.94
			WELLS FARGO BANK	00124	2055325	265.00
			WELLS FARGO BANK	00124	2055359	10.00
			WELLS FARGO BANK	00124	2049416	868.73
			WELLS FARGO BANK	00124	2049250	2,541.07
			WELLS FARGO BANK	00124	2049251	2,098.76
			WELLS FARGO BANK	00124	2049252	2,098.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00124	2049253	490.83
			WELLS FARGO BANK	00124	2049254	490.83
			WELLS FARGO BANK	00124	2047408	39.42
			WELLS FARGO BANK	00124	2047477	39.42
			WELLS FARGO BANK	00124	2047513	635.46
			WELLS FARGO BANK	00124	2047993	3,388.56
			WELLS FARGO BANK	00124	2049208	3,388.56
			WELLS FARGO BANK	00124	2049457	265.00
			WELLS FARGO BANK	00124	2049491	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048495	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048496	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048497	696.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048498	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048499	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048500	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048501	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048502	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048503	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048504	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048505	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048506	157.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048507	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048508	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048509	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048510	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048511	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048512	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048513	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048514	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048515	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048516	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048517	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048518	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048519	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048520	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048521	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048522	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048523	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048524	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048525	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048526	84.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048527	21.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048528	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048529	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048530	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048531	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048532	70.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048533	5.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048534	6.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048535	4.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048536	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048537	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048538	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048539	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048540	17.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048541	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2048542	41.66
			WELLS FARGO BANK	00124	2053069	2,763.96
			WELLS FARGO BANK	00124	2053071	2,107.97
			WELLS FARGO BANK	00124	2053072	2,107.97
			WELLS FARGO BANK	00124	2053073	492.98
			WELLS FARGO BANK	00124	2053074	492.98
93508456	6/1/2023	123612	AMERICAN TRAFFIC SAFETY SERVICES	00124	2049947	405.00
93508495	6/1/2023	126504	XPRESS CARWASH ARIZONA CITY, LLC	00124	2049814	750.00
			XPRESS CARWASH ARIZONA CITY, LLC	00124	2049814	750.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052315	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052316	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052317	696.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052318	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052319	1,352.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052320	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052321	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052322	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052323	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052324	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052325	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052326	157.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052327	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052328	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052329	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052330	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052331	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052332	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052333	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052334	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052335	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052336	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052337	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052338	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052339	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052340	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052341	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052342	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052343	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052344	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052345	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052346	84.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052347	21.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052348	45.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052349	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052350	9.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052351	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052352	70.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052353	5.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052354	6.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052355	4.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052356	15.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052357	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052358	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052359	20.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052360	17.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052361	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2052362	41.66
			WELLS FARGO BANK	00124	2053235	870.50
			WELLS FARGO BANK	00124	2051229	39.42
			WELLS FARGO BANK	00124	2051301	39.42
			WELLS FARGO BANK	00124	2051336	649.84
			WELLS FARGO BANK	00124	2051666	3,388.56
			WELLS FARGO BANK	00124	2053028	3,388.56
			WELLS FARGO BANK	00124	2053276	265.00
			WELLS FARGO BANK	00124	2053310	10.00
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		64,280.21
			WELLS FARGO BANK	00125	2051231	2.48
			WELLS FARGO BANK	00125	2051303	2.48
			WELLS FARGO BANK	00125	2051884	212.84
			WELLS FARGO BANK	00125	2053032	212.84
			WELLS FARGO BANK	00125	2053236	30.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052363	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052364	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052365	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052366	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052367	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052368	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052369	9.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052370	5.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052371	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2052372	2.40
			WELLS FARGO BANK	00125	2053075	113.46
			WELLS FARGO BANK	00125	2053076	106.77
			WELLS FARGO BANK	00125	2053077	106.77
			WELLS FARGO BANK	00125	2053078	24.97
			WELLS FARGO BANK	00125	2053079	24.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048543	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048544	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048545	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048546	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048547	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048548	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048549	9.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048550	5.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048551	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00125	2048552	2.40
			WELLS FARGO BANK	00125	2047410	2.48
			WELLS FARGO BANK	00125	2047479	2.48
			WELLS FARGO BANK	00125	2048068	212.84
			WELLS FARGO BANK	00125	2049211	212.84
			WELLS FARGO BANK	00125	2049255	113.46
			WELLS FARGO BANK	00125	2049256	106.78
			WELLS FARGO BANK	00125	2049257	106.78
			WELLS FARGO BANK	00125	2049258	24.97
			WELLS FARGO BANK	00125	2049259	24.97
			WELLS FARGO BANK	00125	2049417	30.19
			WELLS FARGO BANK	00125	2055287	31.13
			WELLS FARGO BANK	00125	2055119	119.10
			WELLS FARGO BANK	00125	2055120	109.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00125	2055121	109.70
			WELLS FARGO BANK	00125	2055122	25.66
			WELLS FARGO BANK	00125	2055123	25.66
			WELLS FARGO BANK	00125	2054825	2.48
			WELLS FARGO BANK	00125	2054880	2.48
			WELLS FARGO BANK	00125	2054929	212.84
			WELLS FARGO BANK	00125	2055125	212.84
		Voucher Fund	00125 CRTS/DOMSTIC RELATNS ED & MED	Total >>>		3,243.59
			WELLS FARGO BANK	00133	2054826	15.52
			WELLS FARGO BANK	00133	2054881	15.52
			WELLS FARGO BANK	00133	2054930	1,334.75
			WELLS FARGO BANK	00133	2055154	1,334.75
			WELLS FARGO BANK	00133	2055124	629.74
			WELLS FARGO BANK	00133	2055126	687.91
			WELLS FARGO BANK	00133	2055127	687.91
			WELLS FARGO BANK	00133	2055128	160.87
			WELLS FARGO BANK	00133	2055129	160.87
			WELLS FARGO BANK	00133	2055288	168.41
			WELLS FARGO BANK	00133	2049418	163.25
			WELLS FARGO BANK	00133	2049260	613.52
			WELLS FARGO BANK	00133	2049261	672.20
			WELLS FARGO BANK	00133	2049262	672.20
			WELLS FARGO BANK	00133	2049263	157.20
			WELLS FARGO BANK	00133	2049265	157.20
			WELLS FARGO BANK	00133	2047411	15.58
			WELLS FARGO BANK	00133	2047481	15.58
			WELLS FARGO BANK	00133	2048122	1,340.07
			WELLS FARGO BANK	00133	2049218	1,340.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048553	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048554	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048555	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048556	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048557	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048558	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048559	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048560	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048561	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048562	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048563	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048564	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048565	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048566	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048567	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048568	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048569	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048570	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048571	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048572	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048573	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048574	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048575	18.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048576	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048577	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048578	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048579	12.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2048580	20.83
			WELLS FARGO BANK	00133	2053080	607.69
			WELLS FARGO BANK	00133	2053081	668.10
			WELLS FARGO BANK	00133	2053082	668.10
			WELLS FARGO BANK	00133	2053083	156.25
			WELLS FARGO BANK	00133	2053084	156.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052373	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052374	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052375	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052376	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052377	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052378	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052379	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052380	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052381	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052382	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052383	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052384	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052385	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052386	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052387	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052388	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052389	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052390	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052391	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052392	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052393	5.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052394	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052395	18.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052396	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052397	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052398	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052399	12.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2052400	20.83
			WELLS FARGO BANK	00133	2053237	162.08
			WELLS FARGO BANK	00133	2051232	15.49
			WELLS FARGO BANK	00133	2051304	15.49
			WELLS FARGO BANK	00133	2051896	1,332.09
			WELLS FARGO BANK	00133	2053047	1,332.09
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT		Total >>>	21,390.47
			WELLS FARGO BANK	00135	2051234	5.12
			WELLS FARGO BANK	00135	2051305	5.12
			WELLS FARGO BANK	00135	2052114	440.07
			WELLS FARGO BANK	00135	2053070	440.07
			WELLS FARGO BANK	00135	2053277	30.00
			WELLS FARGO BANK	00135	2053296	45.00
			WELLS FARGO BANK	00135	2053311	160.00
			WELLS FARGO BANK	00135	2053333	10.00
			WELLS FARGO BANK	00135	2053238	282.32
			WELLS FARGO BANK	00135	2053489	437.14
			WELLS FARGO BANK	00135	2053490	249.01
			WELLS FARGO BANK	00135	2053491	1,926.32
			WELLS FARGO BANK	00135	2053492	928.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052401	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052402	298.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052403	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052404	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052405	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052406	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052407	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052408	167.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052409	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052410	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052411	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052412	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052413	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052414	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052415	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052416	47.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052417	47.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052418	17.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052419	3.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052420	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052421	43.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052422	8.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052423	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052424	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052425	4.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052426	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052427	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052428	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2052429	160.42
			WELLS FARGO BANK	00135	2053085	970.58
			WELLS FARGO BANK	00135	2053086	661.83
			WELLS FARGO BANK	00135	2053087	661.83
			WELLS FARGO BANK	00135	2053089	154.78
			WELLS FARGO BANK	00135	2053090	154.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048581	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048582	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048583	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048584	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048585	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048586	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048587	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048588	167.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048589	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048590	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048591	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048592	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048593	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048594	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048595	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048596	47.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048597	47.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048598	17.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048599	3.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048600	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048601	43.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048602	8.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048603	.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048604	7.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048605	4.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048606	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048607	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048608	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2048609	160.42
			WELLS FARGO BANK	00135	2047413	5.12
			WELLS FARGO BANK	00135	2047483	5.12
			WELLS FARGO BANK	00135	2048404	440.07
			WELLS FARGO BANK	00135	2049239	440.07
			WELLS FARGO BANK	00135	2049458	30.00
			WELLS FARGO BANK	00135	2049477	45.00
			WELLS FARGO BANK	00135	2049492	160.00
			WELLS FARGO BANK	00135	2049515	10.00
			WELLS FARGO BANK	00135	2049266	1,212.74
			WELLS FARGO BANK	00135	2049267	730.08
			WELLS FARGO BANK	00135	2049268	730.08
			WELLS FARGO BANK	00135	2049269	170.76
			WELLS FARGO BANK	00135	2049270	170.76
			WELLS FARGO BANK	00135	2049419	309.84
			WELLS FARGO BANK	00135	2049673	437.14
			WELLS FARGO BANK	00135	2049674	249.01
			WELLS FARGO BANK	00135	2049675	1,926.32
			WELLS FARGO BANK	00135	2049676	928.78
			WELLS FARGO BANK	00135	2055289	292.39
			WELLS FARGO BANK	00135	2055473	442.85
			WELLS FARGO BANK	00135	2055475	249.01
			WELLS FARGO BANK	00135	2055476	1,951.52
			WELLS FARGO BANK	00135	2055477	928.78
			WELLS FARGO BANK	00135	2055326	80.00
			WELLS FARGO BANK	00135	2055344	145.00
			WELLS FARGO BANK	00135	2055360	60.00
			WELLS FARGO BANK	00135	2055382	10.00
			WELLS FARGO BANK	00135	2055130	1,023.11
			WELLS FARGO BANK	00135	2055131	750.18
			WELLS FARGO BANK	00135	2055132	750.18
			WELLS FARGO BANK	00135	2055133	175.45
			WELLS FARGO BANK	00135	2055134	175.45
			WELLS FARGO BANK	00135	2054827	5.12
			WELLS FARGO BANK	00135	2054882	5.12
			WELLS FARGO BANK	00135	2054931	440.07
			WELLS FARGO BANK	00135	2055213	440.07
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE		Total >>>	28,460.78
			WELLS FARGO BANK	00136	2054828	6.38
			WELLS FARGO BANK	00136	2054883	6.38
			WELLS FARGO BANK	00136	2054933	547.63
			WELLS FARGO BANK	00136	2055218	547.63
			WELLS FARGO BANK	00136	2055135	411.96
			WELLS FARGO BANK	00136	2055136	282.24
			WELLS FARGO BANK	00136	2055137	282.24
			WELLS FARGO BANK	00136	2055138	66.01
			WELLS FARGO BANK	00136	2055139	66.01
			WELLS FARGO BANK	00136	2055327	35.00
			WELLS FARGO BANK	00136	2055290	126.69
			WELLS FARGO BANK	00136	2049420	117.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00136	2049271	362.27
			WELLS FARGO BANK	00136	2049272	265.16
			WELLS FARGO BANK	00136	2049273	265.16
			WELLS FARGO BANK	00136	2049274	62.01
			WELLS FARGO BANK	00136	2049275	62.01
			WELLS FARGO BANK	00136	2049459	35.00
			WELLS FARGO BANK	00136	2047415	6.38
			WELLS FARGO BANK	00136	2047484	6.38
			WELLS FARGO BANK	00136	2048920	547.63
			WELLS FARGO BANK	00136	2049264	547.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048610	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048611	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048612	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048613	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048614	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048615	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048616	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048617	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048618	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048619	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048620	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048621	9.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048622	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048623	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048624	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2048625	25.00
			WELLS FARGO BANK	00136	2053091	362.27
			WELLS FARGO BANK	00136	2053092	265.15
			WELLS FARGO BANK	00136	2053093	265.15
			WELLS FARGO BANK	00136	2053094	62.02
			WELLS FARGO BANK	00136	2053095	62.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052430	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052431	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052432	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052433	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052434	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052435	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052436	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052437	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052438	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052439	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052440	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052441	9.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052442	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052443	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052444	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2052445	25.00
			WELLS FARGO BANK	00136	2053240	117.87
			WELLS FARGO BANK	00136	2053278	35.00
			WELLS FARGO BANK	00136	2051236	6.38
			WELLS FARGO BANK	00136	2051306	6.38
			WELLS FARGO BANK	00136	2052526	547.63
			WELLS FARGO BANK	00136	2053088	547.63
			JULIANO, DANIEL	00136	2054217	500.00
			JULIANO, DANIEL	00136	2054217	140.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			JULIANO, DANIEL	00136	2054217	110.00
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE	Total >>>		10,348.81
			WELLS FARGO BANK	00137	2051238	6.03
			WELLS FARGO BANK	00137	2051308	6.03
			WELLS FARGO BANK	00137	2052774	517.90
			WELLS FARGO BANK	00137	2053130	517.90
			WELLS FARGO BANK	00137	2053279	25.00
			WELLS FARGO BANK	00137	2053312	50.00
			WELLS FARGO BANK	00137	2053241	312.42
			WELLS FARGO BANK	00137	2053493	781.92
			WELLS FARGO BANK	00137	2053494	3,445.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052446	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052447	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052448	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052449	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052450	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052451	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052452	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052453	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052454	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052455	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052456	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052457	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052458	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052459	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052460	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052461	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052462	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052463	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052464	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052465	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052466	30.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052467	39.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052468	22.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052469	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052470	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052471	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052472	3.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052473	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052474	105.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052475	27.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052476	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052477	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052478	18.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052479	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052480	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2052481	118.75
			WELLS FARGO BANK	00137	2053096	1,323.66
			WELLS FARGO BANK	00137	2053097	825.94
			WELLS FARGO BANK	00137	2053098	825.94
			WELLS FARGO BANK	00137	2053099	193.17
			WELLS FARGO BANK	00137	2053100	193.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048626	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048627	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048628	298.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048629	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048630	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048631	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048632	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048633	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048634	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048635	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048636	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048637	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048638	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048639	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048640	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048641	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048642	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048643	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048644	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048645	7.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048646	30.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048647	39.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048648	22.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048649	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048650	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048651	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048652	3.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048653	12.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048654	105.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048655	27.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048656	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048657	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048658	18.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048659	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048660	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2048661	118.75
			WELLS FARGO BANK	00137	2047417	6.03
			WELLS FARGO BANK	00137	2047486	6.03
			WELLS FARGO BANK	00137	2049070	517.90
			WELLS FARGO BANK	00137	2049304	517.90
			WELLS FARGO BANK	00137	2049460	25.00
			WELLS FARGO BANK	00137	2049493	50.00
			WELLS FARGO BANK	00137	2049276	1,310.68
			WELLS FARGO BANK	00137	2049277	822.28
			WELLS FARGO BANK	00137	2049278	822.28
			WELLS FARGO BANK	00137	2049279	192.33
			WELLS FARGO BANK	00137	2049280	192.33
			WELLS FARGO BANK	00137	2049421	311.24
			WELLS FARGO BANK	00137	2049677	781.92
			WELLS FARGO BANK	00137	2049678	3,445.61
			WELLS FARGO BANK	00137	2055291	323.91
			WELLS FARGO BANK	00137	2055478	781.92
			WELLS FARGO BANK	00137	2055479	3,445.61
			WELLS FARGO BANK	00137	2055328	25.00
			WELLS FARGO BANK	00137	2055361	50.00
			WELLS FARGO BANK	00137	2055140	1,435.47
			WELLS FARGO BANK	00137	2055141	859.22
			WELLS FARGO BANK	00137	2055142	859.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00137	2055143	200.94
			WELLS FARGO BANK	00137	2055144	200.94
			WELLS FARGO BANK	00137	2054829	6.03
			WELLS FARGO BANK	00137	2054884	6.03
			WELLS FARGO BANK	00137	2054935	517.90
			WELLS FARGO BANK	00137	2055221	517.90
		Voucher Fund	00137 JUVENILE PROB/TREATMENT	Total >>>		32,064.11
93509886	6/29/2023	122881	SUNSHINE MOVING COMPANY LLC	00144	2055557	1,580.00
			SUNSHINE MOVING COMPANY LLC	00144	2055558	8,093.00
93508322	6/1/2023	40549	SWAN ARCHITECTS	00144	2049931	49,957.00
			SWAN ARCHITECTS	00144	2049931	223,717.00
			SWAN ARCHITECTS	00144	2049931	145,160.00
			SWAN ARCHITECTS	00144	2049931	44,038.00
93508357	6/1/2023	53681	DANSON CONSTRUCTION, LC	00144	2047252	391,353.00
			DANSON CONSTRUCTION, LC	00144	2047252	19,567.65-
93508996	6/13/2023	32010	ARIZONA STATE LAND DEPARTMENT	00144	2050858	4,500.00
93508990	6/13/2023	24049	WESTERN TECHNOLOGIES INC	00144	2050693	4,442.00
			BWS ARCHITECTS, INC	00144	2050837	9,709.55
93508515	6/2/2023	126514	CENTURY LINK/LUMEN	00144	2050030	32,045.88
93508451	6/1/2023	122881	SUNSHINE MOVING COMPANY LLC	00144	2047007	500.00
			SUNSHINE MOVING COMPANY LLC	00144	2049929	2,880.00
			SUNSHINE MOVING COMPANY LLC	00144	2049929	912.00
			SUNSHINE MOVING COMPANY LLC	00144	2049929	840.00
			SUNSHINE MOVING COMPANY LLC	00144	2049929	960.00
			SUNSHINE MOVING COMPANY LLC	00144	2049929	225.00
93508398	6/1/2023	109710	ARIZONA RESTAURANT SUPPLY, INC.	00144	2049958	2,896.20
			ARIZONA RESTAURANT SUPPLY, INC.	00144	2049958	245.25
			ARIZONA RESTAURANT SUPPLY, INC.	00144	2049958	150.00
			ARIZONA RESTAURANT SUPPLY, INC.	00144	2049958	270.16
			ARIZONA RESTAURANT SUPPLY, INC.	00144	2049958	.01
93508423	6/1/2023	114581	BLUE RIDGE X-RAY CO INC	00144	2047032	10,645.00
93508448	6/1/2023	122364	FORWARD TILT LLC	00144	2049842	646.00
			FORWARD TILT LLC	00144	2049842	437.50
			FORWARD TILT LLC	00144	2049842	140.00
			FORWARD TILT LLC	00144	2049842	325.00
			FORWARD TILT LLC	00144	2049842	106.30
			FORWARD TILT LLC	00144	2049842	806.90
			FORWARD TILT LLC	00144	2049842	114.50
			FORWARD TILT LLC	00144	2049842	443.80
			FORWARD TILT LLC	00144	2049842	798.00
			FORWARD TILT LLC	00144	2049842	470.00
			FORWARD TILT LLC	00144	2049842	872.90
			FORWARD TILT LLC	00144	2049842	162.50
			FORWARD TILT LLC	00144	2049842	189.40
			FORWARD TILT LLC	00144	2049842	36.30
			FORWARD TILT LLC	00144	2049842	36.30
			FORWARD TILT LLC	00144	2049842	338.80
			FORWARD TILT LLC	00144	2049842	20.65
			FORWARD TILT LLC	00144	2049842	99.00
			FORWARD TILT LLC	00144	2049842	812.60
			FORWARD TILT LLC	00144	2049842	119.40
			FORWARD TILT LLC	00144	2049842	13.10
			FORWARD TILT LLC	00144	2049842	403.80
			FORWARD TILT LLC	00144	2049842	417.50
			FORWARD TILT LLC	00144	2049842	51.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FORWARD TILT LLC	00144	2049842	56.90
			FORWARD TILT LLC	00144	2049842	280.00
			FORWARD TILT LLC	00144	2049842	294.40
			FORWARD TILT LLC	00144	2049842	356.90
			FORWARD TILT LLC	00144	2049842	50.60
			FORWARD TILT LLC	00144	2049842	93.10
			FORWARD TILT LLC	00144	2049842	123.80
			FORWARD TILT LLC	00144	2049842	99.00
			FORWARD TILT LLC	00144	2049842	24.75
			FORWARD TILT LLC	00144	2049842	144.55
			FORWARD TILT LLC	00144	2049842	977.60
			FORWARD TILT LLC	00144	2049842	229.00
			FORWARD TILT LLC	00144	2049842	887.60
			FORWARD TILT LLC	00144	2049842	212.55
			FORWARD TILT LLC	00144	2049842	1,596.00
			FORWARD TILT LLC	00144	2049842	24.75
			FORWARD TILT LLC	00144	2049842	24.75
			FORWARD TILT LLC	00144	2049842	167.60
			FORWARD TILT LLC	00144	2049842	618.80
			FORWARD TILT LLC	00144	2049842	102.60
			FORWARD TILT LLC	00144	2049842	110.00
			FORWARD TILT LLC	00144	2049842	1,747.40
			FORWARD TILT LLC	00144	2049842	24.75
			FORWARD TILT LLC	00144	2049842	54.45
			FORWARD TILT LLC	00144	2049842	284.10
			FORWARD TILT LLC	00144	2049842	243.75
			FORWARD TILT LLC	00144	2049842	1,309.35
			FORWARD TILT LLC	00144	2049842	705.00
			FORWARD TILT LLC	00144	2049842	1,197.00
			FORWARD TILT LLC	00144	2049842	665.70
			FORWARD TILT LLC	00144	2049842	159.45
			FORWARD TILT LLC	00144	2049842	1,210.35
			FORWARD TILT LLC	00144	2049842	487.50
			FORWARD TILT LLC	00144	2049842	210.00
			FORWARD TILT LLC	00144	2049842	656.25
			FORWARD TILT LLC	00144	2049842	41.30
			FORWARD TILT LLC	00144	2049842	54.45
			FORWARD TILT LLC	00144	2049842	171.75
			FORWARD TILT LLC	00144	2049842	99.00
			FORWARD TILT LLC	00144	2049842	508.20
			FORWARD TILT LLC	00144	2049842	85.35
			FORWARD TILT LLC	00144	2049842	99.00
			FORWARD TILT LLC	00144	2049842	969.00
			FORWARD TILT LLC	00144	2049842	1,218.90
			FORWARD TILT LLC	00144	2049842	179.10
			FORWARD TILT LLC	00144	2049842	19.65
			FORWARD TILT LLC	00144	2049842	605.70
			FORWARD TILT LLC	00144	2049842	76.95
			FORWARD TILT LLC	00144	2049842	626.25
			FORWARD TILT LLC	00144	2049842	420.00
			FORWARD TILT LLC	00144	2049842	441.60
			FORWARD TILT LLC	00144	2049842	535.35
			FORWARD TILT LLC	00144	2049842	75.90
			FORWARD TILT LLC	00144	2049842	139.65
			FORWARD TILT LLC	00144	2049842	99.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FORWARD TILT LLC	00144	2049842	185.70
			FORWARD TILT LLC	00144	2049842	156.20
			FORWARD TILT LLC	00144	2049842	70.10
			FORWARD TILT LLC	00144	2049842	316.00
			FORWARD TILT LLC	00144	2049842	1,173.30
			FORWARD TILT LLC	00144	2049842	954.60
			FORWARD TILT LLC	00144	2049842	798.00
			FORWARD TILT LLC	00144	2049842	325.00
			FORWARD TILT LLC	00144	2049842	872.90
			FORWARD TILT LLC	00144	2049842	776.60
			FORWARD TILT LLC	00144	2049842	49.50
			FORWARD TILT LLC	00144	2049842	460.60
			FORWARD TILT LLC	00144	2049842	305.30
			FORWARD TILT LLC	00144	2049842	640.80
			FORWARD TILT LLC	00144	2049842	308.90
			FORWARD TILT LLC	00144	2049842	49.50
			FORWARD TILT LLC	00144	2049842	140.20
			FORWARD TILT LLC	00144	2049842	78.10
			FORWARD TILT LLC	00144	2049842	316.00
			FORWARD TILT LLC	00144	2049842	308.90
			FORWARD TILT LLC	00144	2049842	954.60
			FORWARD TILT LLC	00144	2049842	798.00
			FORWARD TILT LLC	00144	2049842	325.00
			FORWARD TILT LLC	00144	2049842	872.90
			FORWARD TILT LLC	00144	2049842	776.60
			FORWARD TILT LLC	00144	2049842	49.50
			FORWARD TILT LLC	00144	2049842	460.60
			FORWARD TILT LLC	00144	2049842	305.30
			FORWARD TILT LLC	00144	2049842	1,173.30
			FORWARD TILT LLC	00144	2049842	640.80
			FORWARD TILT LLC	00144	2049842	49.50
			FORWARD TILT LLC	00144	2049842	954.60
			FORWARD TILT LLC	00144	2049842	325.00
			FORWARD TILT LLC	00144	2049842	316.00
			FORWARD TILT LLC	00144	2049842	78.10
			FORWARD TILT LLC	00144	2049842	140.20
			FORWARD TILT LLC	00144	2049842	798.00
			FORWARD TILT LLC	00144	2049842	872.90
			FORWARD TILT LLC	00144	2049842	460.60
			FORWARD TILT LLC	00144	2049842	49.50
			FORWARD TILT LLC	00144	2049842	305.30
			FORWARD TILT LLC	00144	2049842	1,173.30
			FORWARD TILT LLC	00144	2049842	640.80
			FORWARD TILT LLC	00144	2049842	308.90
			FORWARD TILT LLC	00144	2049842	776.60
			FORWARD TILT LLC	00144	2049842	49.50
			FORWARD TILT LLC	00144	2049842	1,711.60
			FORWARD TILT LLC	00144	2049842	16.10
			FORWARD TILT LLC	00144	2049842	25.15
			FORWARD TILT LLC	00144	2049842	600.00
			FORWARD TILT LLC	00144	2049842	6,435.00
			FORWARD TILT LLC	00144	2049842	4,650.35
93508438	6/1/2023	118118	FCI CONSTRUCTORS INC	00144	2049840	59,605.00
93508810	6/8/2023	23383	SOLBERG, OLE A	00144	2050514	1,575.50
93508563	6/6/2023	35367	GOODMANS INTERIOR STRUCTURES	00144	2050014	680.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GOODMANS INTERIOR STRUCTURES	00144	2050014	1,080.00
			GOODMANS INTERIOR STRUCTURES	00144	2050014	275.00
			GOODMANS INTERIOR STRUCTURES	00144	2050014	64.00
93509160	6/15/2023	20148	ARIZONA WATER COMPANY	00144	2053691	14,689.00
93509161	6/15/2023	20148	ARIZONA WATER COMPANY	00144	2053692	62,108.00
			DANSON CONSTRUCTION, LC	00144	2051094	379,684.00
			DANSON CONSTRUCTION, LC	00144	2051094	18,984.20-
			DANSON CONSTRUCTION, LC	00144	2051095	581,847.00
			DANSON CONSTRUCTION, LC	00144	2051095	29,092.35-
			ZAYO GROUP LLC	00144	2054234	37,500.00
93509477	6/20/2023	122364	FORWARD TILT LLC	00144	2054069	4,350.00
			FORWARD TILT LLC	00144	2054069	1,016.00
			FORWARD TILT LLC	00144	2054069	75.00
			FORWARD TILT LLC	00144	2054069	1,235.00
			FORWARD TILT LLC	00144	2054069	466.84
93509279	6/15/2023	126180	VENTURI RESTORATION	00144	2051070	1,404.00
			VENTURI RESTORATION	00144	2051070	4,950.00
			VENTURI RESTORATION	00144	2051070	860.00
93509636	6/23/2023	118118	FCI CONSTRUCTORS INC	00144	2054377	1,804,532.17
			FCI CONSTRUCTORS INC	00144	2054377	180,453.23-
93509647	6/23/2023	122881	SUNSHINE MOVING COMPANY LLC	00144	2054299	3,000.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	2,880.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	912.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	840.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	960.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	225.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	2,240.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	688.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	640.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	784.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	200.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	1,440.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	456.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	420.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	480.00
			SUNSHINE MOVING COMPANY LLC	00144	2054482	100.00
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS		Total >>>	3,726,420.88
			WELLS FARGO BANK	00146	2053242	111.89
			WELLS FARGO BANK	00146	2051240	5.77
			WELLS FARGO BANK	00146	2051309	5.77
			WELLS FARGO BANK	00146	2052890	495.13
			WELLS FARGO BANK	00146	2053173	495.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052482	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052483	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052484	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052485	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052486	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052487	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052488	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052489	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052490	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052491	32.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052492	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052493	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2052494	97.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00146	2053101	196.68
			WELLS FARGO BANK	00146	2053102	241.99
			WELLS FARGO BANK	00146	2053103	241.99
			WELLS FARGO BANK	00146	2053104	56.59
			WELLS FARGO BANK	00146	2053105	56.59
			WELLS FARGO BANK	00146	2049422	111.89
			WELLS FARGO BANK	00146	2049281	196.68
			WELLS FARGO BANK	00146	2049282	241.98
			WELLS FARGO BANK	00146	2049283	241.98
			WELLS FARGO BANK	00146	2049284	56.60
			WELLS FARGO BANK	00146	2049285	56.60
			WELLS FARGO BANK	00146	2047419	5.77
			WELLS FARGO BANK	00146	2047487	5.77
			WELLS FARGO BANK	00146	2049071	495.13
			WELLS FARGO BANK	00146	2049352	495.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048662	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048663	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048664	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048665	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048666	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048667	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048668	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048669	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048670	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048671	32.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048672	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048673	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2048674	97.92
			WELLS FARGO BANK	00146	2055292	118.34
			WELLS FARGO BANK	00146	2054831	5.77
			WELLS FARGO BANK	00146	2054885	5.77
			WELLS FARGO BANK	00146	2054936	495.13
			WELLS FARGO BANK	00146	2055223	495.13
			WELLS FARGO BANK	00146	2055145	222.20
			WELLS FARGO BANK	00146	2055146	255.17
			WELLS FARGO BANK	00146	2055147	255.17
			WELLS FARGO BANK	00146	2055148	59.68
			WELLS FARGO BANK	00146	2055149	59.68
		Voucher Fund	00146 JUV PROBATION/MISC SOURCES		Total >>>	7,730.74
			WELLS FARGO BANK	00147	2055150	498.04
			WELLS FARGO BANK	00147	2055151	428.55
			WELLS FARGO BANK	00147	2055152	428.55
			WELLS FARGO BANK	00147	2055153	100.23
			WELLS FARGO BANK	00147	2055155	100.23
			WELLS FARGO BANK	00147	2054832	9.67
			WELLS FARGO BANK	00147	2054887	9.67
			WELLS FARGO BANK	00147	2054937	831.54
			WELLS FARGO BANK	00147	2055252	831.54
			WELLS FARGO BANK	00147	2055293	171.99
			WELLS FARGO BANK	00147	2055362	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048675	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048676	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048677	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048678	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048679	126.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048680	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048681	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048682	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048683	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048684	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048685	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048686	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048687	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048688	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048689	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048690	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048691	44.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048692	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048693	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048694	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048695	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2048696	140.00
			WELLS FARGO BANK	00147	2047423	9.67
			WELLS FARGO BANK	00147	2047488	9.67
			WELLS FARGO BANK	00147	2049072	831.54
			WELLS FARGO BANK	00147	2049355	831.54
			WELLS FARGO BANK	00147	2049494	100.00
			WELLS FARGO BANK	00147	2049286	505.01
			WELLS FARGO BANK	00147	2049287	421.22
			WELLS FARGO BANK	00147	2049288	421.22
			WELLS FARGO BANK	00147	2049289	98.51
			WELLS FARGO BANK	00147	2049290	98.51
			WELLS FARGO BANK	00147	2049423	166.55
			WELLS FARGO BANK	00147	2053106	507.18
			WELLS FARGO BANK	00147	2053107	436.87
			WELLS FARGO BANK	00147	2053108	436.87
			WELLS FARGO BANK	00147	2053109	102.16
			WELLS FARGO BANK	00147	2053110	102.16
93508786	6/8/2023	20141	AZ SUPREME COURT	00147	2050466	3,903.69
93508787	6/8/2023	20141	AZ SUPREME COURT	00147	2050467	3,499.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052495	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052496	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052497	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052498	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052499	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052500	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052501	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052502	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052503	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052504	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052505	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052506	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052507	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052508	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052509	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052510	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052511	44.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052512	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052513	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052514	.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052515	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2052516	140.00
			WELLS FARGO BANK	00147	2051244	9.67
			WELLS FARGO BANK	00147	2051311	9.67
			WELLS FARGO BANK	00147	2052891	831.54
			WELLS FARGO BANK	00147	2053175	831.54
			WELLS FARGO BANK	00147	2053313	100.00
			WELLS FARGO BANK	00147	2053243	175.30
		Voucher Fund 00147	JP/COST RECOVERY	Total >>>		20,727.42
			WELLS FARGO BANK	00149	2053244	24.33
			WELLS FARGO BANK	00149	2051247	1.78
			WELLS FARGO BANK	00149	2051312	1.78
			WELLS FARGO BANK	00149	2052892	152.70
			WELLS FARGO BANK	00149	2053177	152.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052517	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052518	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052519	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052520	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052521	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052522	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2052523	20.83
			WELLS FARGO BANK	00149	2053111	78.32
			WELLS FARGO BANK	00149	2053112	84.89
			WELLS FARGO BANK	00149	2053113	84.89
			WELLS FARGO BANK	00149	2053114	19.85
			WELLS FARGO BANK	00149	2053115	19.85
			WELLS FARGO BANK	00149	2049424	24.33
93508379	6/1/2023	103413	ARIZONA SECRETARY OF STATE	00149	2047114	43.00
93508380	6/1/2023	103413	ARIZONA SECRETARY OF STATE	00149	2047115	43.00
			WELLS FARGO BANK	00149	2049291	78.32
			WELLS FARGO BANK	00149	2049292	84.90
			WELLS FARGO BANK	00149	2049293	84.90
			WELLS FARGO BANK	00149	2049294	19.85
			WELLS FARGO BANK	00149	2049295	19.85
			WELLS FARGO BANK	00149	2047425	1.78
			WELLS FARGO BANK	00149	2047490	1.78
			WELLS FARGO BANK	00149	2049073	152.69
			WELLS FARGO BANK	00149	2049357	152.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048697	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048698	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048699	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048700	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048701	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048702	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2048703	20.83
			WELLS FARGO BANK	00149	2055294	22.33
			WELLS FARGO BANK	00149	2054833	1.78
			WELLS FARGO BANK	00149	2054888	1.78
			WELLS FARGO BANK	00149	2054938	152.69
			WELLS FARGO BANK	00149	2055353	152.69
			WELLS FARGO BANK	00149	2055156	66.32
			WELLS FARGO BANK	00149	2055157	78.70
			WELLS FARGO BANK	00149	2055158	78.70
			WELLS FARGO BANK	00149	2055159	18.41
			WELLS FARGO BANK	00149	2055160	18.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00149 JUV PROB/COURT IMPROVMNT PROJ		Total >>>	2,080.31
			WELLS FARGO BANK	00159	2055161	187.79
			WELLS FARGO BANK	00159	2055162	194.79
			WELLS FARGO BANK	00159	2055163	194.79
			WELLS FARGO BANK	00159	2055164	45.56
			WELLS FARGO BANK	00159	2055165	45.56
			WELLS FARGO BANK	00159	2054834	4.40
			WELLS FARGO BANK	00159	2054889	4.40
			WELLS FARGO BANK	00159	2054939	377.97
			WELLS FARGO BANK	00159	2055423	377.97
			WELLS FARGO BANK	00159	2055295	75.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048704	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048705	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048706	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048707	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048708	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048709	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048710	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048711	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048712	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048713	25.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048714	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048715	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048716	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048717	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048718	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2048719	18.61
			WELLS FARGO BANK	00159	2047428	4.40
			WELLS FARGO BANK	00159	2047491	4.40
			WELLS FARGO BANK	00159	2049074	377.97
			WELLS FARGO BANK	00159	2049359	377.97
			WELLS FARGO BANK	00159	2049296	183.68
			WELLS FARGO BANK	00159	2049297	192.47
			WELLS FARGO BANK	00159	2049298	192.47
			WELLS FARGO BANK	00159	2049299	45.01
			WELLS FARGO BANK	00159	2049300	45.01
			WELLS FARGO BANK	00159	2049425	74.19
			WELLS FARGO BANK	00159	2053116	183.68
			WELLS FARGO BANK	00159	2053117	192.49
			WELLS FARGO BANK	00159	2053118	192.49
			WELLS FARGO BANK	00159	2053119	45.02
			WELLS FARGO BANK	00159	2053120	45.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052524	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052527	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052528	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052529	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052530	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052531	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052532	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052533	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052534	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052535	25.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052536	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052537	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052538	11.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052539	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052540	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2052541	18.61
			WELLS FARGO BANK	00159	2051250	4.40
			WELLS FARGO BANK	00159	2051313	4.40
			WELLS FARGO BANK	00159	2052893	377.97
			WELLS FARGO BANK	00159	2053179	377.97
			WELLS FARGO BANK	00159	2053245	74.19
		Voucher Fund 00159	ATTORNEY/STATE AID	Total >>>		6,377.64
			WELLS FARGO BANK	00174	2053246	53.92
			WELLS FARGO BANK	00174	2051252	4.68
			WELLS FARGO BANK	00174	2051316	4.68
			WELLS FARGO BANK	00174	2052894	402.38
			WELLS FARGO BANK	00174	2053239	402.38
			WELLS FARGO BANK	00174	2053314	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052542	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052543	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052544	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052545	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052546	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052547	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052548	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052549	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052550	24.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052551	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052552	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052553	9.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052554	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052555	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052556	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2052557	97.92
			WELLS FARGO BANK	00174	2053121	146.75
			WELLS FARGO BANK	00174	2053122	199.16
			WELLS FARGO BANK	00174	2053123	199.16
			WELLS FARGO BANK	00174	2053124	46.57
			WELLS FARGO BANK	00174	2053125	46.57
			WELLS FARGO BANK	00174	2049426	53.92
			WELLS FARGO BANK	00174	2049301	146.75
			WELLS FARGO BANK	00174	2049302	199.15
			WELLS FARGO BANK	00174	2049303	199.15
			WELLS FARGO BANK	00174	2049305	46.58
			WELLS FARGO BANK	00174	2049306	46.58
			WELLS FARGO BANK	00174	2047431	4.68
			WELLS FARGO BANK	00174	2047492	4.68
			WELLS FARGO BANK	00174	2049075	402.38
			WELLS FARGO BANK	00174	2049404	402.38
			WELLS FARGO BANK	00174	2049495	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048720	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048721	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048722	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048723	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048724	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048725	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048726	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048727	2.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048728	24.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048729	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048730	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048731	9.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048732	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048733	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048734	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2048735	97.92
			WELLS FARGO BANK	00174	2055296	54.30
			WELLS FARGO BANK	00174	2055363	100.00
			WELLS FARGO BANK	00174	2054835	4.37
			WELLS FARGO BANK	00174	2054890	4.37
			WELLS FARGO BANK	00174	2054940	375.42
			WELLS FARGO BANK	00174	2055425	375.42
			WELLS FARGO BANK	00174	2055166	140.31
			WELLS FARGO BANK	00174	2055167	193.48
			WELLS FARGO BANK	00174	2055168	193.48
			WELLS FARGO BANK	00174	2055169	45.26
			WELLS FARGO BANK	00174	2055170	45.26
		Voucher Fund	00174 CLERK/CASE FLOW MANAGEMENT		Total >>>	6,891.19
			WELLS FARGO BANK	00179	2055171	843.29
			WELLS FARGO BANK	00179	2055172	576.78
			WELLS FARGO BANK	00179	2055173	576.78
			WELLS FARGO BANK	00179	2055174	134.89
			WELLS FARGO BANK	00179	2055175	134.89
			WELLS FARGO BANK	00179	2054836	13.03
			WELLS FARGO BANK	00179	2054891	13.03
			WELLS FARGO BANK	00179	2054941	1,119.15
			WELLS FARGO BANK	00179	2055433	1,119.15
			WELLS FARGO BANK	00179	2055329	900.00
			WELLS FARGO BANK	00179	2055297	193.43
			WELLS FARGO BANK	00179	2055419	180.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048736	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048737	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048738	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048739	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048740	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048741	167.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048742	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048743	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048744	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048745	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048746	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048747	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048748	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048749	46.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048750	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048751	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048752	2.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048753	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048754	7.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048755	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048756	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048757	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048758	26.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048759	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048760	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2048761	17.12
			WELLS FARGO BANK	00179	2049461	900.00
			WELLS FARGO BANK	00179	2047433	13.03
			WELLS FARGO BANK	00179	2047494	13.03
			WELLS FARGO BANK	00179	2049076	1,119.15
			WELLS FARGO BANK	00179	2049505	1,119.15
			WELLS FARGO BANK	00179	2049307	769.17
			WELLS FARGO BANK	00179	2049308	554.66
			WELLS FARGO BANK	00179	2049309	554.66
			WELLS FARGO BANK	00179	2049310	129.73
			WELLS FARGO BANK	00179	2049311	129.73
			WELLS FARGO BANK	00179	2049427	183.61
			WELLS FARGO BANK	00179	2049616	180.06
			WELLS FARGO BANK	00179	2053126	769.17
			WELLS FARGO BANK	00179	2053127	554.66
			WELLS FARGO BANK	00179	2053128	554.66
			WELLS FARGO BANK	00179	2053129	129.72
			WELLS FARGO BANK	00179	2053131	129.72
			GRANITE CONSTRUCTION COMPANY	00179	2049760	10,776.51
			GRANITE CONSTRUCTION COMPANY	00179	2049761	1,900.00
			GRANITE CONSTRUCTION COMPANY	00179	2049762	69,493.41
			GRANITE CONSTRUCTION COMPANY	00179	2049763	38,184.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052558	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052559	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052560	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052561	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052562	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052563	167.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052564	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052565	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052566	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052567	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052568	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052569	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052570	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052571	46.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052572	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052573	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052574	2.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052575	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052576	7.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052577	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052578	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052579	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052580	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052581	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052582	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2052583	17.12
			WELLS FARGO BANK	00179	2053280	900.00
			WELLS FARGO BANK	00179	2051254	13.03
			WELLS FARGO BANK	00179	2051317	13.03
			WELLS FARGO BANK	00179	2052895	1,119.15
			WELLS FARGO BANK	00179	2053340	1,119.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00179	2053247	183.61
			WELLS FARGO BANK	00179	2053432	180.06
			APS - AZ PUBLIC SERVICE	00179	2054030	962.85
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT	Total >>>		141,489.97
			WELLS FARGO BANK	00181	2053248	47.98
			WELLS FARGO BANK	00181	2051256	4.64
			WELLS FARGO BANK	00181	2051318	4.64
			WELLS FARGO BANK	00181	2052896	398.37
			WELLS FARGO BANK	00181	2053437	398.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052584	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052585	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052586	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052587	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052588	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052589	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052590	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052591	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052592	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052593	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052594	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052595	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052596	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052597	5.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052598	.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052599	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052600	1.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2052601	18.61
			WELLS FARGO BANK	00181	2053132	73.78
			WELLS FARGO BANK	00181	2053133	194.44
			WELLS FARGO BANK	00181	2053134	194.44
			WELLS FARGO BANK	00181	2053135	45.47
			WELLS FARGO BANK	00181	2053136	45.47
			WELLS FARGO BANK	00181	2049428	47.98
			WELLS FARGO BANK	00181	2049312	73.78
			WELLS FARGO BANK	00181	2049313	194.43
			WELLS FARGO BANK	00181	2049314	194.43
			WELLS FARGO BANK	00181	2049315	45.47
			WELLS FARGO BANK	00181	2049316	45.47
			WELLS FARGO BANK	00181	2047434	4.64
			WELLS FARGO BANK	00181	2047495	4.64
			WELLS FARGO BANK	00181	2049077	398.37
			WELLS FARGO BANK	00181	2049606	398.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048762	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048763	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048764	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048765	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048766	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048767	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048768	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048769	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048770	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048771	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048772	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048773	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048774	4.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048775	5.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048776	.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048777	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048778	1.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2048779	18.61
			WELLS FARGO BANK	00181	2055298	51.14
			WELLS FARGO BANK	00181	2054837	4.64
			WELLS FARGO BANK	00181	2054892	4.64
			WELLS FARGO BANK	00181	2054942	398.37
			WELLS FARGO BANK	00181	2055435	398.37
			WELLS FARGO BANK	00181	2055176	93.40
			WELLS FARGO BANK	00181	2055177	205.30
			WELLS FARGO BANK	00181	2055178	205.30
			WELLS FARGO BANK	00181	2055179	48.02
			WELLS FARGO BANK	00181	2055180	48.02
		Voucher Fund	00181 ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>		7,103.82
93509263	6/15/2023	122202	MYERS, DARIN	00182	2053722	200.00
		Voucher Fund	00182 ATTY/BAD CHECK PROGRAM OPER	Total >>>		200.00
93509607	6/23/2023	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2054458	246.00
			CITY OF CASA GRANDE POLICE DEPT	00184	2054458	549.24
93508835	6/8/2023	40109	BOYS & GIRLS CLUB OF THE VALLEY	00184	2050457	10,000.00
93508900	6/8/2023	117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00184	2050455	34,873.03
93508497	6/1/2023	126506	CASA GRANDE PUBLIC SAFETY FOUNDATION	00184	2049928	350.00
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE	Total >>>		46,018.27
			WELLS FARGO BANK	00186	2053137	166.65
			WELLS FARGO BANK	00186	2053138	143.54
			WELLS FARGO BANK	00186	2053139	143.54
			WELLS FARGO BANK	00186	2053140	33.57
			WELLS FARGO BANK	00186	2053141	33.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048780	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048781	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048782	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048783	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048784	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048785	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048786	15.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2048787	.15
			WELLS FARGO BANK	00186	2047436	3.35
			WELLS FARGO BANK	00186	2047498	3.35
			WELLS FARGO BANK	00186	2049078	287.46
			WELLS FARGO BANK	00186	2049622	287.46
			WELLS FARGO BANK	00186	2049496	75.00
			WELLS FARGO BANK	00186	2049317	166.65
			WELLS FARGO BANK	00186	2049318	143.54
			WELLS FARGO BANK	00186	2049319	143.54
			WELLS FARGO BANK	00186	2049320	33.57
			WELLS FARGO BANK	00186	2049321	33.57
			WELLS FARGO BANK	00186	2049429	68.34
93509523	6/20/2023	126490	THE CENTRE FOR WELLBEING	00186	2054095	330.00
			THE CENTRE FOR WELLBEING	00186	2054096	220.00
93509524	6/20/2023	126517	ARTEAGA, VICTOR P	00186	2054089	39.30
93509529	6/20/2023	126587	DURHAM, EDWARD	00186	2054214	4,986.00
93509530	6/20/2023	126588	RODRIGUEZ, CATHERINE	00186	2054165	84.88
			RODRIGUEZ, CATHERINE	00186	2054166	70.35
93509531	6/20/2023	126589	SINGLETON, CALVINA	00186	2054167	150.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SINGLETON, CALVINA	00186	2054167	41.13
93509532	6/20/2023	126590	NILES, CECIL	00186	2054168	9,972.00
93509533	6/20/2023	126591	PETERSON, STEVEN	00186	2054169	7,533.49
93509501	6/20/2023	125254	RODRIGUEZ, SHEINAH	00186	2054135	7.86
93509503	6/20/2023	125498	MORALES, CAMILLE	00186	2054158	98.25
93509504	6/20/2023	125504	HEIN, JULIE	00186	2054097	123.14
93509505	6/20/2023	125505	HEIN, MARK	00186	2054094	184.71
93509506	6/20/2023	125547	DESERET COUNSELING CENTER, PLLC	00186	2054102	480.00
93509507	6/20/2023	125672	PARKINSON, TAYLOR	00186	2054132	184.96
93509508	6/20/2023	125681	ARTEAGA, SAVANNAH	00186	2054088	39.30
93509514	6/20/2023	126163	BECKSTEIN BEHAVIORAL HEALTH, PLLC	00186	2054092	440.00
93509510	6/20/2023	125993	EMDR TRANSFORMATIONS COUNSELING, LLC	00186	2054090	220.00
			EMDR TRANSFORMATIONS COUNSELING, LLC	00186	2054126	220.00
93509687	6/23/2023	126803	COLLINS, DONALD	00186	2054554	3,281.13
93509466	6/20/2023	119933	COLLINS #254055, DONALD	00186	2054086	3,281.13
93509466	6/20/2023	119933	COLLINS #254055, DONALD	00186	2054086	3,281.13-
93509467	6/20/2023	120191	NEVY HEALTH	00186	2054087	45.00
93509488	6/20/2023	123019	DESTINYS DOOR COUNSELING SERVICES	00186	2054093	80.00
93509485	6/20/2023	122933	MCCABE, ELIZABETH	00186	2054134	230.56
93509486	6/20/2023	122938	MCCOY, REGINA	00186	2054131	59.08
93509498	6/20/2023	124709	ORTEGA, FARAH	00186	2054133	79.91
93509495	6/20/2023	124188	FIORE, JACOB	00186	2054101	146.72
93509461	6/20/2023	119273	NORTHERN LIGHTS THERAPY PLLC	00186	2054136	220.00
93509457	6/20/2023	118187	BRUNO, CHANCE A	00186	2054099	43.23
93509444	6/20/2023	115782	VIRGIN, CHASE	00186	2054159	88.16
93509454	6/20/2023	117722	BRUNO, CHAZ J	00186	2054098	39.30
93509455	6/20/2023	117723	BRUNO, THERESA M	00186	2054100	51.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052602	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052603	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052604	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052605	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052606	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052607	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052608	15.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2052609	.15
			WELLS FARGO BANK	00186	2051257	3.35
			WELLS FARGO BANK	00186	2051320	3.35
			WELLS FARGO BANK	00186	2052897	287.46
			WELLS FARGO BANK	00186	2053439	287.46
			WELLS FARGO BANK	00186	2053315	75.00
			WELLS FARGO BANK	00186	2053249	68.34
			WELLS FARGO BANK	00186	2055181	175.57
			WELLS FARGO BANK	00186	2055182	148.15
			WELLS FARGO BANK	00186	2055183	148.15
			WELLS FARGO BANK	00186	2055184	34.65
			WELLS FARGO BANK	00186	2055185	34.65
			WELLS FARGO BANK	00186	2054838	3.35
			WELLS FARGO BANK	00186	2054893	3.35
			WELLS FARGO BANK	00186	2054943	287.46
			WELLS FARGO BANK	00186	2055454	287.46
			WELLS FARGO BANK	00186	2055299	70.95
			WELLS FARGO BANK	00186	2055364	75.00
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE	Total >>>		34,738.71
93508486	6/1/2023	126485	CECIL, MCKENNA	00187	2047096	100.00
93508487	6/1/2023	126486	JORDAN, CRAIG	00187	2047097	6,796.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508488	6/1/2023	126487	JARMILLO, SARAH	00187	2047098	26.20
93508489	6/1/2023	126488	BASEL, STEVEN	00187	2047099	5,642.10
			BASEL, STEVEN	00187	2047099	3,221.90
93508490	6/1/2023	126489	MONTANO, CARMELITA	00187	2047100	35.50
93508491	6/1/2023	126490	THE CENTRE FOR WELLBEING	00187	2047302	220.00
			THE CENTRE FOR WELLBEING	00187	2047303	104.11
			THE CENTRE FOR WELLBEING	00187	2047304	55.00
93508737	6/6/2023	126517	ARTEAGA, VICTOR P	00187	2050263	58.95
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		16,259.96
93508685	6/6/2023	118021	VERIZON WIRELESS	00194	2050364	682.71
93508434	6/1/2023	117744	ADKINS, AMANDA	00194	2049821	143.14
			JOBING.COM	00194	2047267	79.60
93509100	6/13/2023	204984	MARINEZ, DANIRA S	00194	2050997	882.64
			MARINEZ, DANIRA S	00194	2050997	77.29
			MARINEZ, DANIRA S	00194	2050997	328.26
			MARINEZ, DANIRA S	00194	2050997	56.00
			MARINEZ, DANIRA S	00194	2050997	60.00
93509291	6/15/2023	374739	MOORE, SOMICO C	00194	2051154	182.10
			BANK OF AMERICA	00194	2053821	100.91
			BANK OF AMERICA	00194	2053821	6,073.03
			BANK OF AMERICA	00194	2053821	3,962.68
			BANK OF AMERICA	00194	2053821	1,062.03
			BANK OF AMERICA	00194	2053821	78.98
			BANK OF AMERICA	00194	2053821	300.00
			BANK OF AMERICA	00194	2053821	700.00
			BANK OF AMERICA	00194	2053821	700.00
			BANK OF AMERICA	00194	2053821	654.00
			BANK OF AMERICA	00194	2053821	53.87
			BANK OF AMERICA	00194	2053821	21.74
			BANK OF AMERICA	00194	2053821	21.74
			BANK OF AMERICA	00194	2053821	21.74
			BANK OF AMERICA	00194	2053821	90.99
			BANK OF AMERICA	00194	2053821	90.99
			BANK OF AMERICA	00194	2053821	91.02
			BANK OF AMERICA	00194	2053821	400.00
			BANK OF AMERICA	00194	2053821	400.00
			BANK OF AMERICA	00194	2053821	400.00
			BANK OF AMERICA	00194	2053821	450.00
			BANK OF AMERICA	00194	2053821	450.00
			BANK OF AMERICA	00194	2053821	450.00
			BANK OF AMERICA	00194	2053821	58.33
			BANK OF AMERICA	00194	2053821	58.33
			BANK OF AMERICA	00194	2053821	58.34
			BANK OF AMERICA	00194	2053821	137.99
			BANK OF AMERICA	00194	2053821	137.99
			BANK OF AMERICA	00194	2053821	138.02
			BANK OF AMERICA	00194	2053821	423.54
			BANK OF AMERICA	00194	2053821	15.00
			BANK OF AMERICA	00194	2053821	65.00
			BANK OF AMERICA	00194	2053821	273.00
			BANK OF AMERICA	00194	2053821	30.00
			BANK OF AMERICA	00194	2053821	1,291.36
			BANK OF AMERICA	00194	2053821	34.02
			BANK OF AMERICA	00194	2053821	10.00
			BANK OF AMERICA	00194	2053821	10.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	10.00
			BANK OF AMERICA	00194	2053821	10.00
			BANK OF AMERICA	00194	2053821	10.00
			BANK OF AMERICA	00194	2053821	10.00
			BANK OF AMERICA	00194	2053821	16.66
			BANK OF AMERICA	00194	2053821	16.67
			BANK OF AMERICA	00194	2053821	16.67
			BANK OF AMERICA	00194	2053821	50.00
			BANK OF AMERICA	00194	2053821	36.56
			BANK OF AMERICA	00194	2053821	36.56
			BANK OF AMERICA	00194	2053821	36.59
			BANK OF AMERICA	00194	2053821	107.28
			BANK OF AMERICA	00194	2053821	35.00
			BANK OF AMERICA	00194	2053821	10.86
			BANK OF AMERICA	00194	2053821	6.11
			BANK OF AMERICA	00194	2053821	6.11
			BANK OF AMERICA	00194	2053821	6.13
			BANK OF AMERICA	00194	2053821	14.13
			BANK OF AMERICA	00194	2053821	14.13
			BANK OF AMERICA	00194	2053821	14.13
			BANK OF AMERICA	00194	2053821	106.92
			BANK OF AMERICA	00194	2053821	57.06
			BANK OF AMERICA	00194	2053821	423.54
			BANK OF AMERICA	00194	2053821	36.00
			BANK OF AMERICA	00194	2053821	36.00
			BANK OF AMERICA	00194	2053821	5.00
			BANK OF AMERICA	00194	2053821	64.00
			BANK OF AMERICA	00194	2053821	21.20
			BANK OF AMERICA	00194	2053821	212.69
			BANK OF AMERICA	00194	2053821	48.06
			BANK OF AMERICA	00194	2053821	57.06
			BANK OF AMERICA	00194	2053821	37.50
			BANK OF AMERICA	00194	2053821	179.59
			BANK OF AMERICA	00194	2053821	11.00
			BANK OF AMERICA	00194	2053821	100.82
			BANK OF AMERICA	00194	2053821	1,870.00
			BANK OF AMERICA	00194	2053821	313.31
			BANK OF AMERICA	00194	2053821	10,063.21
			BANK OF AMERICA	00194	2053821	242.69
			BANK OF AMERICA	00194	2053821	9.77
			BANK OF AMERICA	00194	2053821	4.94
			BANK OF AMERICA	00194	2053821	70.00
			BANK OF AMERICA	00194	2053821	372.26
			BANK OF AMERICA	00194	2053821	34.33
			BANK OF AMERICA	00194	2053821	146.52
			BANK OF AMERICA	00194	2053821	15.21
			BANK OF AMERICA	00194	2053821	15.99
			BANK OF AMERICA	00194	2053821	15.37
			BANK OF AMERICA	00194	2053821	2,596.72
			BANK OF AMERICA	00194	2053821	7,756.34
			BANK OF AMERICA	00194	2053821	6,306.64
			BANK OF AMERICA	00194	2053821	139.88
			BANK OF AMERICA	00194	2053821	3,106.00
			BANK OF AMERICA	00194	2053821	54.82
			BANK OF AMERICA	00194	2053821	160.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	917.90
			BANK OF AMERICA	00194	2053821	3,093.00
			BANK OF AMERICA	00194	2053821	812.55
			BANK OF AMERICA	00194	2053821	127.53
			BANK OF AMERICA	00194	2053821	10.04
			BANK OF AMERICA	00194	2053821	10.94
			BANK OF AMERICA	00194	2053821	337.17
			BANK OF AMERICA	00194	2053821	2,810.79
			BANK OF AMERICA	00194	2053821	2,994.89
			BANK OF AMERICA	00194	2053821	129,268.00
			BANK OF AMERICA	00194	2053821	175.00
			BANK OF AMERICA	00194	2053821	63.80
			BANK OF AMERICA	00194	2053821	13.00
			BANK OF AMERICA	00194	2053821	25.19
			BANK OF AMERICA	00194	2053821	11.52
			BANK OF AMERICA	00194	2053821	113.79
			BANK OF AMERICA	00194	2053821	7.62
			BANK OF AMERICA	00194	2053821	1,953.67
			BANK OF AMERICA	00194	2053821	16.45
			BANK OF AMERICA	00194	2053821	107.85
			BANK OF AMERICA	00194	2053821	56.51
			BANK OF AMERICA	00194	2053821	33.45
			BANK OF AMERICA	00194	2053821	48.00
			BANK OF AMERICA	00194	2053821	26.48
			BANK OF AMERICA	00194	2053821	52.96
			BANK OF AMERICA	00194	2053821	31.80
			BANK OF AMERICA	00194	2053821	778.42
			BANK OF AMERICA	00194	2053821	453.35
			BANK OF AMERICA	00194	2053821	24.58
			BANK OF AMERICA	00194	2053821	1,118.90
			BANK OF AMERICA	00194	2053821	122.47
			BANK OF AMERICA	00194	2053821	5.00
			BANK OF AMERICA	00194	2053821	60.00
			BANK OF AMERICA	00194	2053821	700.00
			BANK OF AMERICA	00194	2053821	100.00-
			BANK OF AMERICA	00194	2053821	570.56
			BANK OF AMERICA	00194	2053821	345.96
			BANK OF AMERICA	00194	2053821	364.40
			BANK OF AMERICA	00194	2053821	39.07
			BANK OF AMERICA	00194	2053821	2,035.81
			BANK OF AMERICA	00194	2053821	20.69
			BANK OF AMERICA	00194	2053821	145.56
			BANK OF AMERICA	00194	2053821	1,302.30
			BANK OF AMERICA	00194	2053821	320.60
			BANK OF AMERICA	00194	2053821	43.22
			BANK OF AMERICA	00194	2053821	281.92
			BANK OF AMERICA	00194	2053821	818.14
			BANK OF AMERICA	00194	2053821	566.56
			BANK OF AMERICA	00194	2053821	42.54
			BANK OF AMERICA	00194	2053821	179.07
			BANK OF AMERICA	00194	2053821	3,610.27
			BANK OF AMERICA	00194	2053821	248.92-
			BANK OF AMERICA	00194	2053821	38.14
			BANK OF AMERICA	00194	2053821	268.94
			BANK OF AMERICA	00194	2053821	4,972.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	210.00
			BANK OF AMERICA	00194	2053821	248.06
			BANK OF AMERICA	00194	2053821	69.33
			BANK OF AMERICA	00194	2053821	2,304.03
			BANK OF AMERICA	00194	2053821	35.85
			BANK OF AMERICA	00194	2053821	334.45
			BANK OF AMERICA	00194	2053821	864.17
			BANK OF AMERICA	00194	2053821	884.09
			BANK OF AMERICA	00194	2053821	589.41
			BANK OF AMERICA	00194	2053821	873.69
			BANK OF AMERICA	00194	2053821	59.00
			BANK OF AMERICA	00194	2053821	101.99
			BANK OF AMERICA	00194	2053821	102.00
			BANK OF AMERICA	00194	2053821	42.00
			BANK OF AMERICA	00194	2053821	156.53
			BANK OF AMERICA	00194	2053821	520.74
			BANK OF AMERICA	00194	2053821	591.15
			BANK OF AMERICA	00194	2053821	425.00
			BANK OF AMERICA	00194	2053821	745.25
			BANK OF AMERICA	00194	2053821	352.12
			BANK OF AMERICA	00194	2053821	450.00
			BANK OF AMERICA	00194	2053821	709.38
			BANK OF AMERICA	00194	2053821	354.69
			BANK OF AMERICA	00194	2053821	354.69
			BANK OF AMERICA	00194	2053821	861.35
			BANK OF AMERICA	00194	2053821	24.74
			BANK OF AMERICA	00194	2053821	102.09
			BANK OF AMERICA	00194	2053821	88.00
			BANK OF AMERICA	00194	2053821	48.89
			BANK OF AMERICA	00194	2053821	120.00
			BANK OF AMERICA	00194	2053821	131.23
			BANK OF AMERICA	00194	2053821	39.27
			BANK OF AMERICA	00194	2053821	290.72
			BANK OF AMERICA	00194	2053821	354.69
			BANK OF AMERICA	00194	2053821	40.73
			BANK OF AMERICA	00194	2053821	7.74
			BANK OF AMERICA	00194	2053821	246.06
			BANK OF AMERICA	00194	2053821	38.69
			BANK OF AMERICA	00194	2053821	41.49
			BANK OF AMERICA	00194	2053821	11.72
			BANK OF AMERICA	00194	2053821	50.01
			BANK OF AMERICA	00194	2053821	59.97
			BANK OF AMERICA	00194	2053821	3,037.34
			BANK OF AMERICA	00194	2053821	154.90
			BANK OF AMERICA	00194	2053821	64.55
			BANK OF AMERICA	00194	2053821	170.64
			BANK OF AMERICA	00194	2053821	1,255.00
			BANK OF AMERICA	00194	2053821	131.09
			BANK OF AMERICA	00194	2053821	1,162.23
			BANK OF AMERICA	00194	2053821	532.26
			BANK OF AMERICA	00194	2053821	128.03
			BANK OF AMERICA	00194	2053821	77.74
			BANK OF AMERICA	00194	2053821	14.69
			BANK OF AMERICA	00194	2053821	151.20
			BANK OF AMERICA	00194	2053821	48.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	118.30
			BANK OF AMERICA	00194	2053821	95.45
			BANK OF AMERICA	00194	2053821	31.25
			BANK OF AMERICA	00194	2053821	322.56
			BANK OF AMERICA	00194	2053821	1,772.22
			BANK OF AMERICA	00194	2053821	600.29
			BANK OF AMERICA	00194	2053821	49.67
			BANK OF AMERICA	00194	2053821	54.91
			BANK OF AMERICA	00194	2053821	9.50
			BANK OF AMERICA	00194	2053821	13.53
			BANK OF AMERICA	00194	2053821	26.26
			BANK OF AMERICA	00194	2053821	22.08
			BANK OF AMERICA	00194	2053821	9.75
			BANK OF AMERICA	00194	2053821	150.00
			BANK OF AMERICA	00194	2053821	13.48
			BANK OF AMERICA	00194	2053821	21.34
			BANK OF AMERICA	00194	2053821	25.06
			BANK OF AMERICA	00194	2053821	35.14
			BANK OF AMERICA	00194	2053821	131.51-
			BANK OF AMERICA	00194	2053821	660.81
			BANK OF AMERICA	00194	2053821	2,172.76
			BANK OF AMERICA	00194	2053821	128.03-
			BANK OF AMERICA	00194	2053821	17.51
			BANK OF AMERICA	00194	2053821	188.16-
			BANK OF AMERICA	00194	2053821	1,105.92
			BANK OF AMERICA	00194	2053821	134.40-
			BANK OF AMERICA	00194	2053821	25.50
			BANK OF AMERICA	00194	2053821	125.35
			BANK OF AMERICA	00194	2053821	140.52
			BANK OF AMERICA	00194	2053821	217.83
			BANK OF AMERICA	00194	2053821	48.85-
			BANK OF AMERICA	00194	2053821	140.89
			BANK OF AMERICA	00194	2053821	1,999.00
			BANK OF AMERICA	00194	2053821	61.76
			BANK OF AMERICA	00194	2053821	17.06
			BANK OF AMERICA	00194	2053821	28.90
			BANK OF AMERICA	00194	2053821	105.96
			BANK OF AMERICA	00194	2053821	105.96
			BANK OF AMERICA	00194	2053821	537.80
			BANK OF AMERICA	00194	2053821	657.80
			BANK OF AMERICA	00194	2053821	587.80
			BANK OF AMERICA	00194	2053821	38.40
			BANK OF AMERICA	00194	2053821	32.61
			BANK OF AMERICA	00194	2053821	21.73
			BANK OF AMERICA	00194	2053821	96.00
			BANK OF AMERICA	00194	2053821	448.12
			BANK OF AMERICA	00194	2053821	463.80
			BANK OF AMERICA	00194	2053821	463.80
			BANK OF AMERICA	00194	2053821	275.00
			BANK OF AMERICA	00194	2053821	35.00
			BANK OF AMERICA	00194	2053821	144.41
			BANK OF AMERICA	00194	2053821	144.41
			BANK OF AMERICA	00194	2053821	115.22
			BANK OF AMERICA	00194	2053821	350.00
			BANK OF AMERICA	00194	2053821	350.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	350.00
			BANK OF AMERICA	00194	2053821	350.00
			BANK OF AMERICA	00194	2053821	5.32
			BANK OF AMERICA	00194	2053821	580.00
			BANK OF AMERICA	00194	2053821	580.00
			BANK OF AMERICA	00194	2053821	580.00
			BANK OF AMERICA	00194	2053821	125.50
			BANK OF AMERICA	00194	2053821	483.81
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	16.95
			BANK OF AMERICA	00194	2053821	41.07
			BANK OF AMERICA	00194	2053821	10.18
			BANK OF AMERICA	00194	2053821	100.69
			BANK OF AMERICA	00194	2053821	60.12
			BANK OF AMERICA	00194	2053821	74.13
			BANK OF AMERICA	00194	2053821	104.30
			BANK OF AMERICA	00194	2053821	7.74
			BANK OF AMERICA	00194	2053821	269.44
			BANK OF AMERICA	00194	2053821	24.90
			BANK OF AMERICA	00194	2053821	62.01
			BANK OF AMERICA	00194	2053821	57.90
			BANK OF AMERICA	00194	2053821	67.54
			BANK OF AMERICA	00194	2053821	160.00
			BANK OF AMERICA	00194	2053821	370.09
			BANK OF AMERICA	00194	2053821	16.20
			BANK OF AMERICA	00194	2053821	85.11
			BANK OF AMERICA	00194	2053821	13.02
			BANK OF AMERICA	00194	2053821	12.04
			BANK OF AMERICA	00194	2053821	70.37
			BANK OF AMERICA	00194	2053821	5.44
			BANK OF AMERICA	00194	2053821	113.90
			BANK OF AMERICA	00194	2053821	25.69
			BANK OF AMERICA	00194	2053821	420.86
			BANK OF AMERICA	00194	2053821	103.60
			BANK OF AMERICA	00194	2053821	16.55
			BANK OF AMERICA	00194	2053821	18.01
			BANK OF AMERICA	00194	2053821	21.56
			BANK OF AMERICA	00194	2053821	15.75
			BANK OF AMERICA	00194	2053821	248.40
			BANK OF AMERICA	00194	2053821	18.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	14.93
			BANK OF AMERICA	00194	2053821	1,528.24
			BANK OF AMERICA	00194	2053821	5,387.48
			BANK OF AMERICA	00194	2053821	2,093.69
			BANK OF AMERICA	00194	2053821	244.99
			BANK OF AMERICA	00194	2053821	43.35
			BANK OF AMERICA	00194	2053821	233.00
			BANK OF AMERICA	00194	2053821	560.74
			BANK OF AMERICA	00194	2053821	167.06
			BANK OF AMERICA	00194	2053821	296.44
			BANK OF AMERICA	00194	2053821	155.00
			BANK OF AMERICA	00194	2053821	501.69
			BANK OF AMERICA	00194	2053821	626.66
			BANK OF AMERICA	00194	2053821	965.00
			BANK OF AMERICA	00194	2053821	1,000.17
			BANK OF AMERICA	00194	2053821	1,075.04
			BANK OF AMERICA	00194	2053821	94.53
			BANK OF AMERICA	00194	2053821	178.82
			BANK OF AMERICA	00194	2053821	942.66
			BANK OF AMERICA	00194	2053821	250.00
			BANK OF AMERICA	00194	2053821	25.00
			BANK OF AMERICA	00194	2053821	44.05
			BANK OF AMERICA	00194	2053821	77.00
			BANK OF AMERICA	00194	2053821	220.00
			BANK OF AMERICA	00194	2053821	50.00
			BANK OF AMERICA	00194	2053821	289.00
			BANK OF AMERICA	00194	2053821	580.52
			BANK OF AMERICA	00194	2053821	132.21
			BANK OF AMERICA	00194	2053821	132.21
			BANK OF AMERICA	00194	2053821	19.84
			BANK OF AMERICA	00194	2053821	72.03
			BANK OF AMERICA	00194	2053821	3.99
			BANK OF AMERICA	00194	2053821	52.66
			BANK OF AMERICA	00194	2053821	60.30
			BANK OF AMERICA	00194	2053821	4.88
			BANK OF AMERICA	00194	2053821	11.00
			BANK OF AMERICA	00194	2053821	150.00
			BANK OF AMERICA	00194	2053821	148.13
			BANK OF AMERICA	00194	2053821	352.10
			BANK OF AMERICA	00194	2053821	283.77
			BANK OF AMERICA	00194	2053821	57.02
			BANK OF AMERICA	00194	2053821	2.75
			BANK OF AMERICA	00194	2053821	80.00
			BANK OF AMERICA	00194	2053821	2,262.47
			BANK OF AMERICA	00194	2053821	771.30
			BANK OF AMERICA	00194	2053821	536.36
			BANK OF AMERICA	00194	2053821	922.00
			BANK OF AMERICA	00194	2053821	3,974.52
			BANK OF AMERICA	00194	2053821	682.10
			BANK OF AMERICA	00194	2053821	2,118.00
			BANK OF AMERICA	00194	2053821	155.02
			BANK OF AMERICA	00194	2053821	736.22
			BANK OF AMERICA	00194	2053821	625.15
			BANK OF AMERICA	00194	2053821	30.00
			BANK OF AMERICA	00194	2053821	344.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	344.50
			BANK OF AMERICA	00194	2053821	344.50
			BANK OF AMERICA	00194	2053821	344.50
			BANK OF AMERICA	00194	2053821	344.50
			BANK OF AMERICA	00194	2053821	25.92-
			BANK OF AMERICA	00194	2053821	245.00
			BANK OF AMERICA	00194	2053821	12.00
			BANK OF AMERICA	00194	2053821	200.15
			BANK OF AMERICA	00194	2053821	169.76
			BANK OF AMERICA	00194	2053821	13.05
			BANK OF AMERICA	00194	2053821	19.09
			BANK OF AMERICA	00194	2053821	154.96
			BANK OF AMERICA	00194	2053821	107.85
			BANK OF AMERICA	00194	2053821	54.39-
			BANK OF AMERICA	00194	2053821	176.85
			BANK OF AMERICA	00194	2053821	55.38
			BANK OF AMERICA	00194	2053821	60.71
			BANK OF AMERICA	00194	2053821	79.36
			BANK OF AMERICA	00194	2053821	90.00
			BANK OF AMERICA	00194	2053821	20.00
			BANK OF AMERICA	00194	2053821	1.85
			BANK OF AMERICA	00194	2053821	80.86
			BANK OF AMERICA	00194	2053821	98.79
			BANK OF AMERICA	00194	2053821	40.77
			BANK OF AMERICA	00194	2053821	45.43
			BANK OF AMERICA	00194	2053821	169.42
			BANK OF AMERICA	00194	2053821	25.28
			BANK OF AMERICA	00194	2053821	504.00
			BANK OF AMERICA	00194	2053821	3,202.50
			BANK OF AMERICA	00194	2053821	109.34
			BANK OF AMERICA	00194	2053821	26.14
			BANK OF AMERICA	00194	2053821	7.00
			BANK OF AMERICA	00194	2053821	26.50
			BANK OF AMERICA	00194	2053821	99.00
			BANK OF AMERICA	00194	2053821	99.00
			BANK OF AMERICA	00194	2053821	2,679.13
			BANK OF AMERICA	00194	2053821	1,120.57
			BANK OF AMERICA	00194	2053821	1,154.00
			BANK OF AMERICA	00194	2053821	2,282.64
			BANK OF AMERICA	00194	2053821	101.81
			BANK OF AMERICA	00194	2053821	10.55
			BANK OF AMERICA	00194	2053821	2,857.06
			BANK OF AMERICA	00194	2053821	327.99
			BANK OF AMERICA	00194	2053821	392.27
			BANK OF AMERICA	00194	2053821	30.00
			BANK OF AMERICA	00194	2053821	982.11
			BANK OF AMERICA	00194	2053821	1,427.14
			BANK OF AMERICA	00194	2053821	15.00
			BANK OF AMERICA	00194	2053821	276.00
			BANK OF AMERICA	00194	2053821	2,288.91
			BANK OF AMERICA	00194	2053821	1,264.01
			BANK OF AMERICA	00194	2053821	2,100.00
			BANK OF AMERICA	00194	2053821	199.51
			BANK OF AMERICA	00194	2053821	1,242.14
			BANK OF AMERICA	00194	2053821	70.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	38.48
			BANK OF AMERICA	00194	2053821	284.91
			BANK OF AMERICA	00194	2053821	145.35
			BANK OF AMERICA	00194	2053821	173.67
			BANK OF AMERICA	00194	2053821	71.81
			BANK OF AMERICA	00194	2053821	63.10
			BANK OF AMERICA	00194	2053821	746.40
			BANK OF AMERICA	00194	2053821	60.00
			BANK OF AMERICA	00194	2053821	250.00
			BANK OF AMERICA	00194	2053821	30.00
			BANK OF AMERICA	00194	2053821	20.00
			BANK OF AMERICA	00194	2053821	7.17
			BANK OF AMERICA	00194	2053821	16.20
			BANK OF AMERICA	00194	2053821	62.54
			BANK OF AMERICA	00194	2053821	19.86
			BANK OF AMERICA	00194	2053821	142.60
			BANK OF AMERICA	00194	2053821	10.00
			BANK OF AMERICA	00194	2053821	734.13
			BANK OF AMERICA	00194	2053821	73.06
			BANK OF AMERICA	00194	2053821	251.05
			BANK OF AMERICA	00194	2053821	361.81
			BANK OF AMERICA	00194	2053821	5,180.15
			BANK OF AMERICA	00194	2053821	552.91
			BANK OF AMERICA	00194	2053821	1,572.96
			BANK OF AMERICA	00194	2053821	2,969.33
			BANK OF AMERICA	00194	2053821	55.00
			BANK OF AMERICA	00194	2053821	11.69
			BANK OF AMERICA	00194	2053821	321.28
			BANK OF AMERICA	00194	2053821	207.50
			BANK OF AMERICA	00194	2053821	17.38
			BANK OF AMERICA	00194	2053821	325.24
			BANK OF AMERICA	00194	2053821	164.09
			BANK OF AMERICA	00194	2053821	286.75
			BANK OF AMERICA	00194	2053821	145.00
			BANK OF AMERICA	00194	2053821	45.00
			BANK OF AMERICA	00194	2053821	7.00
			BANK OF AMERICA	00194	2053821	2,001.00
			BANK OF AMERICA	00194	2053821	35.31
			BANK OF AMERICA	00194	2053821	1,057.79
			BANK OF AMERICA	00194	2053821	98.07
			BANK OF AMERICA	00194	2053821	29.24
			BANK OF AMERICA	00194	2053821	23.80
			BANK OF AMERICA	00194	2053821	116.64
			BANK OF AMERICA	00194	2053821	7.26
			BANK OF AMERICA	00194	2053821	60.00
			BANK OF AMERICA	00194	2053821	47.96
			BANK OF AMERICA	00194	2053821	10.66
			BANK OF AMERICA	00194	2053821	648.13
			BANK OF AMERICA	00194	2053821	402.04
			BANK OF AMERICA	00194	2053821	67.94
			BANK OF AMERICA	00194	2053821	282.74
			BANK OF AMERICA	00194	2053821	6.48
			BANK OF AMERICA	00194	2053821	800.00
			BANK OF AMERICA	00194	2053821	22.00
			BANK OF AMERICA	00194	2053821	41.95

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00194	2053821	95.00
			BANK OF AMERICA	00194	2053821	66.15
			BANK OF AMERICA	00194	2053821	199.00
			BANK OF AMERICA	00194	2053821	199.00
			BANK OF AMERICA	00194	2053821	66.15
			BANK OF AMERICA	00194	2053821	375.00
			BANK OF AMERICA	00194	2053821	210.00
			BANK OF AMERICA	00194	2053821	170.00
			BANK OF AMERICA	00194	2053821	375.00
			BANK OF AMERICA	00194	2053821	375.00
			BANK OF AMERICA	00194	2053821	375.00
			BANK OF AMERICA	00194	2053821	100.00
			BANK OF AMERICA	00194	2053821	1,014.32
			BANK OF AMERICA	00194	2053821	88.76
			BANK OF AMERICA	00194	2053821	469.46
			BANK OF AMERICA	00194	2053821	3,106.96
			BANK OF AMERICA	00194	2053821	346.68
			BANK OF AMERICA	00194	2053821	1,319.65
			BANK OF AMERICA	00194	2053821	51.62
			BANK OF AMERICA	00194	2053821	27.39
			BANK OF AMERICA	00194	2053821	49.24
			BANK OF AMERICA	00194	2053821	1,325.26
			BANK OF AMERICA	00194	2053821	63.14
		Voucher Fund	00194 COURTS ENHANCEMENT FUND		Total >>>	352,283.18
			WELLS FARGO BANK	00196	2053250	146.63
			WELLS FARGO BANK	00196	2053281	50.00
			WELLS FARGO BANK	00196	2053316	80.00
			WELLS FARGO BANK	00196	2051259	7.41
			WELLS FARGO BANK	00196	2051322	7.41
			WELLS FARGO BANK	00196	2052899	636.93
			WELLS FARGO BANK	00196	2053447	636.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052610	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052611	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052612	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052613	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052614	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052615	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052616	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052617	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052618	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052619	19.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052620	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052621	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2052622	52.08
			WELLS FARGO BANK	00196	2053142	419.22
			WELLS FARGO BANK	00196	2053143	323.94
			WELLS FARGO BANK	00196	2053144	323.94
			WELLS FARGO BANK	00196	2053145	75.77
			WELLS FARGO BANK	00196	2053146	75.77
			WELLS FARGO BANK	00196	2049430	189.76
			AT&T MOBILITY	00196	2047154	40.24
			AT&T MOBILITY	00196	2047154	43.50
			AT&T MOBILITY	00196	2047154	43.50
			AT&T MOBILITY	00196	2047154	43.50
			AT&T MOBILITY	00196	2047154	40.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00196	2049322	562.15
			WELLS FARGO BANK	00196	2049323	410.80
			WELLS FARGO BANK	00196	2049324	410.80
			WELLS FARGO BANK	00196	2049325	96.06
			WELLS FARGO BANK	00196	2049326	96.06
			WELLS FARGO BANK	00196	2049462	50.00
			WELLS FARGO BANK	00196	2049497	80.00
			WELLS FARGO BANK	00196	2047438	9.37
			WELLS FARGO BANK	00196	2047499	9.37
			WELLS FARGO BANK	00196	2049080	805.46
			WELLS FARGO BANK	00196	2049630	805.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048788	517.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048789	7.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048790	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048791	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048792	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048793	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048794	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048795	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048796	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048797	19.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048798	1.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048799	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2048800	52.08
			WELLS FARGO BANK	00196	2055330	50.00
			WELLS FARGO BANK	00196	2055365	80.00
			WELLS FARGO BANK	00196	2055300	170.92
			WELLS FARGO BANK	00196	2054839	8.41
			WELLS FARGO BANK	00196	2054894	8.41
			WELLS FARGO BANK	00196	2054945	723.62
			WELLS FARGO BANK	00196	2055474	723.62
			WELLS FARGO BANK	00196	2055186	498.68
			WELLS FARGO BANK	00196	2055187	372.93
			WELLS FARGO BANK	00196	2055188	372.93
			WELLS FARGO BANK	00196	2055189	87.21
			WELLS FARGO BANK	00196	2055190	87.21
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT		Total >>>	11,140.18
			WELLS FARGO BANK	00197	2055191	349.45
			WELLS FARGO BANK	00197	2055192	406.32
			WELLS FARGO BANK	00197	2055193	406.32
			WELLS FARGO BANK	00197	2055194	95.03
			WELLS FARGO BANK	00197	2055195	95.03
			WELLS FARGO BANK	00197	2054840	9.18
			WELLS FARGO BANK	00197	2054895	9.18
			WELLS FARGO BANK	00197	2054946	788.39
			WELLS FARGO BANK	00197	2055484	788.39
			WELLS FARGO BANK	00197	2055301	135.49
			WELLS FARGO BANK	00197	2055366	210.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048801	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048802	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048803	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048804	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048805	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048806	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048807	15.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048808	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048809	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048810	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048811	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048812	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048813	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048814	.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048815	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048816	3.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2048817	17.12
			WELLS FARGO BANK	00197	2047440	9.18
			WELLS FARGO BANK	00197	2047501	9.18
			WELLS FARGO BANK	00197	2049081	788.39
			WELLS FARGO BANK	00197	2049632	788.39
			WELLS FARGO BANK	00197	2049498	210.00
			WELLS FARGO BANK	00197	2049327	316.33
			WELLS FARGO BANK	00197	2049328	389.21
			WELLS FARGO BANK	00197	2049329	389.21
			WELLS FARGO BANK	00197	2049330	91.02
			WELLS FARGO BANK	00197	2049331	91.02
			WELLS FARGO BANK	00197	2049431	129.15
			WELLS FARGO BANK	00197	2053147	316.33
			WELLS FARGO BANK	00197	2053148	389.20
			WELLS FARGO BANK	00197	2053149	389.20
			WELLS FARGO BANK	00197	2053150	91.03
			WELLS FARGO BANK	00197	2053151	91.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052623	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052624	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052625	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052626	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052627	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052628	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052629	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052630	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052631	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052632	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052633	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052634	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052635	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052636	.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052637	.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052638	3.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2052639	17.12
			WELLS FARGO BANK	00197	2051261	9.18
			WELLS FARGO BANK	00197	2051323	9.18
			WELLS FARGO BANK	00197	2052900	788.39
			WELLS FARGO BANK	00197	2053449	788.39
			WELLS FARGO BANK	00197	2053317	210.00
			WELLS FARGO BANK	00197	2053251	129.15
		Voucher Fund	00197 CTY ATTY/AATA GRANTS		Total >>>	12,717.38
			WELLS FARGO BANK	00198	2053252	40.52
			WELLS FARGO BANK	00198	2051262	2.35
			WELLS FARGO BANK	00198	2051324	2.35
			WELLS FARGO BANK	00198	2052901	202.05
			WELLS FARGO BANK	00198	2053459	202.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052640	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052641	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052642	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052643	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052644	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052645	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052646	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052647	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052648	4.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052649	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2052650	7.50
			WELLS FARGO BANK	00198	2053152	96.28
			WELLS FARGO BANK	00198	2053153	96.28
			WELLS FARGO BANK	00198	2053154	22.51
			WELLS FARGO BANK	00198	2053155	22.51
			WELLS FARGO BANK	00198	2049432	40.52
			WELLS FARGO BANK	00198	2049332	96.27
			WELLS FARGO BANK	00198	2049333	96.27
			WELLS FARGO BANK	00198	2049334	22.52
			WELLS FARGO BANK	00198	2049335	22.52
			WELLS FARGO BANK	00198	2047441	2.35
			WELLS FARGO BANK	00198	2047502	2.35
			WELLS FARGO BANK	00198	2049082	202.05
			WELLS FARGO BANK	00198	2049642	202.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048818	491.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048819	74.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048820	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048821	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048822	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048823	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048824	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048825	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048826	4.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048827	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2048828	7.50
			WELLS FARGO BANK	00198	2055302	44.32
			WELLS FARGO BANK	00198	2054842	2.35
			WELLS FARGO BANK	00198	2054896	2.35
			WELLS FARGO BANK	00198	2054947	202.05
			WELLS FARGO BANK	00198	2055494	202.05
			WELLS FARGO BANK	00198	2055196	104.13
			WELLS FARGO BANK	00198	2055197	104.13
			WELLS FARGO BANK	00198	2055198	24.36
			WELLS FARGO BANK	00198	2055199	24.36
		Voucher Fund	00198 CTY ATTY/VICTIMS' GRANTS		Total >>>	3,371.32
			WELLS FARGO BANK	00203	2055200	290.82
			WELLS FARGO BANK	00203	2055201	547.14
			WELLS FARGO BANK	00203	2055202	547.14
			WELLS FARGO BANK	00203	2055203	127.96
			WELLS FARGO BANK	00203	2055204	127.96
			WELLS FARGO BANK	00203	2055303	165.31
			WELLS FARGO BANK	00203	2055393	232.17
			WELLS FARGO BANK	00203	2055396	327.02
			WELLS FARGO BANK	00203	2055399	325.03
			WELLS FARGO BANK	00203	2055402	327.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509817	6/27/2023	116992	AT&T	00203	2054741	128.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048829	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048830	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048831	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048832	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048833	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048834	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048835	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048836	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048837	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048838	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048839	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048840	12.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048841	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048842	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2048843	9.00
			WELLS FARGO BANK	00203	2049336	362.31
			WELLS FARGO BANK	00203	2049337	350.44
			WELLS FARGO BANK	00203	2049338	350.44
			WELLS FARGO BANK	00203	2049339	81.96
			WELLS FARGO BANK	00203	2049340	81.96
			WELLS FARGO BANK	00203	2049433	102.53
			WELLS FARGO BANK	00203	2049526	213.69
			WELLS FARGO BANK	00203	2049529	311.89
			WELLS FARGO BANK	00203	2049532	299.17
			WELLS FARGO BANK	00203	2049535	311.89
			WELLS FARGO BANK	00203	2053156	322.80
			WELLS FARGO BANK	00203	2053157	325.19
			WELLS FARGO BANK	00203	2053158	325.19
			WELLS FARGO BANK	00203	2053159	76.05
WELLS FARGO BANK	00203	2053160	76.05			
93508894	6/8/2023	117058	ALLUVION COMMUNICATIONS INC	00203	2050459	227.00
93508529	6/6/2023	10209	CENTURYLINK	00203	2050244	34.59
93508530	6/6/2023	10209	CENTURYLINK	00203	2050246	34.60
93508636	6/6/2023	112997	CENTURYLINK	00203	2050242	1,024.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052651	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052652	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052653	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052654	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052655	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052656	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052657	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052658	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052659	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052660	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052661	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052662	12.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052663	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052664	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2052665	9.00
			WELLS FARGO BANK	00203	2053253	95.21
			WELLS FARGO BANK	00203	2053345	215.54
			WELLS FARGO BANK	00203	2053348	269.02
			WELLS FARGO BANK	00203	2053351	301.75
			WELLS FARGO BANK	00203	2053354	269.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00203 SHERIFF'S GRANTS		Total >>>	12,605.36
			WELLS FARGO BANK	00205	2053254	40.46
			WELLS FARGO BANK	00205	2051263	2.25
			WELLS FARGO BANK	00205	2051325	2.25
			WELLS FARGO BANK	00205	2052902	193.13
			WELLS FARGO BANK	00205	2053479	193.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052666	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052667	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052668	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052669	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052670	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052671	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052672	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052673	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052674	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052675	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052676	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2052677	60.00
93509491	6/20/2023	123559	HOWARD, JOSEPH W.	00205	2054219	369.13
			HOWARD, JOSEPH W.	00205	2054220	570.08
			HOWARD, JOSEPH W.	00205	2054221	285.04
			HOWARD, JOSEPH W.	00205	2054222	285.04
93509474	6/20/2023	121611	MCCARVILLE, STEPHEN F	00205	2053908	142.52
93508444	6/1/2023	121611	MCCARVILLE, STEPHEN F	00205	2047317	285.04
93508454	6/1/2023	123559	HOWARD, JOSEPH W.	00205	2047273	495.26
			HOWARD, JOSEPH W.	00205	2047274	570.08
			HOWARD, JOSEPH W.	00205	2047275	285.04
			HOWARD, JOSEPH W.	00205	2047331	570.08
			HOWARD, JOSEPH W.	00205	2047332	442.52
			HOWARD, JOSEPH W.	00205	2047333	285.04
93508450	6/1/2023	122750	ONEIL, WILLIAM J	00205	2047307	142.52
			ONEIL, WILLIAM J	00205	2047308	142.52
			ONEIL, WILLIAM J	00205	2047309	142.52
			ONEIL, WILLIAM J	00205	2047310	142.52
			ONEIL, WILLIAM J	00205	2047311	142.52
			ONEIL, WILLIAM J	00205	2047312	142.52
			ONEIL, WILLIAM J	00205	2047313	142.52
			ONEIL, WILLIAM J	00205	2047315	641.34
			ONEIL, WILLIAM J	00205	2047316	997.64
			ONEIL, WILLIAM J	00205	2049797	142.52
			ONEIL, WILLIAM J	00205	2049798	142.52
			ONEIL, WILLIAM J	00205	2049799	142.52
			ONEIL, WILLIAM J	00205	2049800	142.52
			ONEIL, WILLIAM J	00205	2049801	142.52
			ONEIL, WILLIAM J	00205	2049802	142.52
			ONEIL, WILLIAM J	00205	2049803	142.52
			ONEIL, WILLIAM J	00205	2049804	106.89
			ONEIL, WILLIAM J	00205	2049805	106.89
93508923	6/8/2023	123559	HOWARD, JOSEPH W.	00205	2050447	693.36
			HOWARD, JOSEPH W.	00205	2050456	285.04
93508918	6/8/2023	122750	ONEIL, WILLIAM J	00205	2050511	570.08
			WELLS FARGO BANK	00205	2053161	94.16
			WELLS FARGO BANK	00205	2053162	95.59
			WELLS FARGO BANK	00205	2053163	95.59
			WELLS FARGO BANK	00205	2053164	22.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00205	2053165	22.35
93509079	6/13/2023	123559	HOWARD, JOSEPH W.	00205	2050931	924.24
			HOWARD, JOSEPH W.	00205	2050932	570.08
			HOWARD, JOSEPH W.	00205	2050933	285.04
93509075	6/13/2023	122750	ONEIL, WILLIAM J	00205	2050913	142.52
			ONEIL, WILLIAM J	00205	2050914	178.15
			ONEIL, WILLIAM J	00205	2050915	142.52
			ONEIL, WILLIAM J	00205	2050916	142.52
			WELLS FARGO BANK	00205	2049434	42.69
			WELLS FARGO BANK	00205	2049341	103.08
			WELLS FARGO BANK	00205	2049342	100.83
			WELLS FARGO BANK	00205	2049343	100.83
			WELLS FARGO BANK	00205	2049344	23.58
			WELLS FARGO BANK	00205	2049345	23.58
			WELLS FARGO BANK	00205	2047442	2.37
			WELLS FARGO BANK	00205	2047503	2.37
			WELLS FARGO BANK	00205	2049083	203.30
			WELLS FARGO BANK	00205	2049660	203.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048844	258.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048845	3.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048846	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048847	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048848	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048849	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048850	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048851	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048852	9.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048853	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048854	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00205	2048855	60.00
			WELLS FARGO BANK	00205	2055304	44.60
			WELLS FARGO BANK	00205	2055205	110.72
			WELLS FARGO BANK	00205	2055206	104.77
			WELLS FARGO BANK	00205	2055207	104.77
			WELLS FARGO BANK	00205	2055208	24.51
			WELLS FARGO BANK	00205	2055209	24.51
			WELLS FARGO BANK	00205	2054843	2.37
			WELLS FARGO BANK	00205	2054898	2.37
			WELLS FARGO BANK	00205	2054948	203.30
			WELLS FARGO BANK	00205	2055520	203.30
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		15,537.05
93509093	6/13/2023	126562	WOODS, ASHTON	00214	2050970	28.57
			WOODS, ASHTON	00214	2050970	3.57
			WOODS, ASHTON	00214	2050970	226.86
			WOODS, ASHTON	00214	2050970	26.14
			WOODS, ASHTON	00214	2050970	7.36
			WOODS, ASHTON	00214	2050970	4.06
			WOODS, ASHTON	00214	2050970	20.65
			WOODS, ASHTON	00214	2050970	247.43
			WOODS, ASHTON	00214	2050970	140.36
			WOODS, ASHTON	00214	2050970	11.60
			WOODS, ASHTON	00214	2050970	1,577.40
93508431	6/1/2023	116610	PRIORITY PERMITS	00214	2049806	18.09
			PRIORITY PERMITS	00214	2049806	143.65
			PRIORITY PERMITS	00214	2049806	2.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PRIORITY PERMITS	00214	2049806	88.75
			PRIORITY PERMITS	00214	2049806	16.53
			PRIORITY PERMITS	00214	2049806	2.57
			PRIORITY PERMITS	00214	2049806	13.06
			PRIORITY PERMITS	00214	2049806	156.44
			PRIORITY PERMITS	00214	2049806	706.80
			PRIORITY PERMITS	00214	2049806	5.20
			PRIORITY PERMITS	00214	2049806	4.65
		Voucher Fund 00214	IMPACT FEES-COUNTY WIDE PARKS	Total >>>		3,452.00
			BANK OF AMERICA	00221	2053820	193.23
			BANK OF AMERICA	00221	2053820	46.83
			BANK OF AMERICA	00221	2053820	16.50
			BANK OF AMERICA	00221	2053820	40.50
			BANK OF AMERICA	00221	2053820	651.95
			BANK OF AMERICA	00221	2053820	251.87
			BANK OF AMERICA	00221	2053820	145.24
			BANK OF AMERICA	00221	2053820	205.03
			BANK OF AMERICA	00221	2053820	217.07
			BANK OF AMERICA	00221	2053820	35.00
			BANK OF AMERICA	00221	2053820	292.79
			BANK OF AMERICA	00221	2053820	561.68
			BANK OF AMERICA	00221	2053820	579.27
			BANK OF AMERICA	00221	2053820	889.33
			BANK OF AMERICA	00221	2053820	306.07
			BANK OF AMERICA	00221	2053820	339.96
			BANK OF AMERICA	00221	2053820	594.39
			BANK OF AMERICA	00221	2053820	248.40
			BANK OF AMERICA	00221	2053820	424.94
			BANK OF AMERICA	00221	2053820	56.00
			BANK OF AMERICA	00221	2053820	353.46
			BANK OF AMERICA	00221	2053820	1,095.00
			BANK OF AMERICA	00221	2053820	31.00
			BANK OF AMERICA	00221	2053820	116.18
			BANK OF AMERICA	00221	2053820	301.40
			BANK OF AMERICA	00221	2053820	76.48
			BANK OF AMERICA	00221	2053820	123.42
			BANK OF AMERICA	00221	2053820	317.10
			BANK OF AMERICA	00221	2053820	21.00
			BANK OF AMERICA	00221	2053820	460.68
			BANK OF AMERICA	00221	2053820	79.32
			BANK OF AMERICA	00221	2053820	57.64
			BANK OF AMERICA	00221	2053820	63.95
			BANK OF AMERICA	00221	2053820	154.22
			BANK OF AMERICA	00221	2053820	41.02
			BANK OF AMERICA	00221	2053820	8.47
			BANK OF AMERICA	00221	2053820	56.01
			BANK OF AMERICA	00221	2053820	630.45
			BANK OF AMERICA	00221	2053820	42.35
			BANK OF AMERICA	00221	2053820	119.99
			BANK OF AMERICA	00221	2053820	15.99
			BANK OF AMERICA	00221	2053820	19.20
			BANK OF AMERICA	00221	2053820	75.74
			BANK OF AMERICA	00221	2053820	347.00
			BANK OF AMERICA	00221	2053820	16.29
			BANK OF AMERICA	00221	2053820	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	296.80
			BANK OF AMERICA	00221	2053820	295.00
			BANK OF AMERICA	00221	2053820	855.99
			BANK OF AMERICA	00221	2053820	296.80
			BANK OF AMERICA	00221	2053820	101.53
			BANK OF AMERICA	00221	2053820	22.40
			BANK OF AMERICA	00221	2053820	155.35
			BANK OF AMERICA	00221	2053820	82.51
			BANK OF AMERICA	00221	2053820	245.00
			BANK OF AMERICA	00221	2053820	855.99
			BANK OF AMERICA	00221	2053820	296.80
			BANK OF AMERICA	00221	2053820	76.00
			BANK OF AMERICA	00221	2053820	76.00
			BANK OF AMERICA	00221	2053820	371.54
			BANK OF AMERICA	00221	2053820	117.32
			BANK OF AMERICA	00221	2053820	27.07
			BANK OF AMERICA	00221	2053820	458.19
			BANK OF AMERICA	00221	2053820	248.00
			BANK OF AMERICA	00221	2053820	1,031.04
			BANK OF AMERICA	00221	2053820	260.56
			BANK OF AMERICA	00221	2053820	154.72
			BANK OF AMERICA	00221	2053820	83.20
			BANK OF AMERICA	00221	2053820	120.00
			BANK OF AMERICA	00221	2053820	491.68
			BANK OF AMERICA	00221	2053820	66.40
			BANK OF AMERICA	00221	2053820	137.30
			BANK OF AMERICA	00221	2053820	63.75
			BANK OF AMERICA	00221	2053820	192.42
			BANK OF AMERICA	00221	2053820	41.56
			BANK OF AMERICA	00221	2053820	212.31
			BANK OF AMERICA	00221	2053820	325.75
			BANK OF AMERICA	00221	2053820	341.50
			BANK OF AMERICA	00221	2053820	67.50
			BANK OF AMERICA	00221	2053820	366.01
			BANK OF AMERICA	00221	2053820	21.04
			BANK OF AMERICA	00221	2053820	20.09
			BANK OF AMERICA	00221	2053820	36.00
			BANK OF AMERICA	00221	2053820	21.33
			BANK OF AMERICA	00221	2053820	69.12
			BANK OF AMERICA	00221	2053820	2,970.00
			BANK OF AMERICA	00221	2053820	268.77
			BANK OF AMERICA	00221	2053820	26.94
			BANK OF AMERICA	00221	2053820	42.66
			BANK OF AMERICA	00221	2053820	11.73
			BANK OF AMERICA	00221	2053820	32.74
			BANK OF AMERICA	00221	2053820	813.20
			BANK OF AMERICA	00221	2053820	30.91
			BANK OF AMERICA	00221	2053820	30.93
			BANK OF AMERICA	00221	2053820	244.47
			BANK OF AMERICA	00221	2053820	20.74
			BANK OF AMERICA	00221	2053820	141.98
			BANK OF AMERICA	00221	2053820	325.00
			BANK OF AMERICA	00221	2053820	10.00
			BANK OF AMERICA	00221	2053820	73.98
			BANK OF AMERICA	00221	2053820	325.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	141.98
			BANK OF AMERICA	00221	2053820	325.00
			BANK OF AMERICA	00221	2053820	325.00
			BANK OF AMERICA	00221	2053820	325.00
			BANK OF AMERICA	00221	2053820	283.96
			BANK OF AMERICA	00221	2053820	87.00
			BANK OF AMERICA	00221	2053820	795.00
			BANK OF AMERICA	00221	2053820	283.96
			BANK OF AMERICA	00221	2053820	795.00
			BANK OF AMERICA	00221	2053820	15.00
			BANK OF AMERICA	00221	2053820	15.00
			BANK OF AMERICA	00221	2053820	15.00
			BANK OF AMERICA	00221	2053820	15.00
			BANK OF AMERICA	00221	2053820	376.95
			BANK OF AMERICA	00221	2053820	376.95
			BANK OF AMERICA	00221	2053820	62.54
			BANK OF AMERICA	00221	2053820	7.60
			BANK OF AMERICA	00221	2053820	10.82
			BANK OF AMERICA	00221	2053820	54.24
			BANK OF AMERICA	00221	2053820	228.26
			BANK OF AMERICA	00221	2053820	7.60
			BANK OF AMERICA	00221	2053820	148.03
			BANK OF AMERICA	00221	2053820	236.47
			BANK OF AMERICA	00221	2053820	21.46
			BANK OF AMERICA	00221	2053820	27.03
			BANK OF AMERICA	00221	2053820	8.96
			BANK OF AMERICA	00221	2053820	273.92
			BANK OF AMERICA	00221	2053820	3.93
			BANK OF AMERICA	00221	2053820	21.28
			BANK OF AMERICA	00221	2053820	199.32
			BANK OF AMERICA	00221	2053820	365.63
			BANK OF AMERICA	00221	2053820	13.50
			BANK OF AMERICA	00221	2053820	108.68
			BANK OF AMERICA	00221	2053820	150.00
			BANK OF AMERICA	00221	2053820	36.31
			BANK OF AMERICA	00221	2053820	36.31
			BANK OF AMERICA	00221	2053820	189.12
			BANK OF AMERICA	00221	2053820	228.26
			BANK OF AMERICA	00221	2053820	273.92
			BANK OF AMERICA	00221	2053820	36.31
			BANK OF AMERICA	00221	2053820	40.21
			BANK OF AMERICA	00221	2053820	361.40
			BANK OF AMERICA	00221	2053820	40.98
			BANK OF AMERICA	00221	2053820	15.99
			BANK OF AMERICA	00221	2053820	2.17
			BANK OF AMERICA	00221	2053820	1.06
			BANK OF AMERICA	00221	2053820	16.48
			BANK OF AMERICA	00221	2053820	20.00
			BANK OF AMERICA	00221	2053820	30.67
			BANK OF AMERICA	00221	2053820	20.00
			BANK OF AMERICA	00221	2053820	34.38
			BANK OF AMERICA	00221	2053820	12.53
			BANK OF AMERICA	00221	2053820	47.60
			BANK OF AMERICA	00221	2053820	30.00
			BANK OF AMERICA	00221	2053820	7.88-

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	7.88
			BANK OF AMERICA	00221	2053820	7.88
			BANK OF AMERICA	00221	2053820	7.88
			BANK OF AMERICA	00221	2053820	7.88
			BANK OF AMERICA	00221	2053820	7.88
			BANK OF AMERICA	00221	2053820	39.32
			BANK OF AMERICA	00221	2053820	215.63-
			BANK OF AMERICA	00221	2053820	32.50-
			BANK OF AMERICA	00221	2053820	16.31-
			BANK OF AMERICA	00221	2053820	16.31
			BANK OF AMERICA	00221	2053820	16.46
			BANK OF AMERICA	00221	2053820	32.50
			BANK OF AMERICA	00221	2053820	32.80
			BANK OF AMERICA	00221	2053820	129.99
			BANK OF AMERICA	00221	2053820	131.19
			BANK OF AMERICA	00221	2053820	215.63
			BANK OF AMERICA	00221	2053820	217.51
			BANK OF AMERICA	00221	2053820	129.99-
			BANK OF AMERICA	00221	2053820	9.13
			BANK OF AMERICA	00221	2053820	9.12
			BANK OF AMERICA	00221	2053820	9.12
			BANK OF AMERICA	00221	2053820	460.00
			BANK OF AMERICA	00221	2053820	222.26
			BANK OF AMERICA	00221	2053820	222.26-
			BANK OF AMERICA	00221	2053820	205.97
			BANK OF AMERICA	00221	2053820	187.20
			BANK OF AMERICA	00221	2053820	327.75
			BANK OF AMERICA	00221	2053820	26.50
			BANK OF AMERICA	00221	2053820	8.10
			BANK OF AMERICA	00221	2053820	210.34
			BANK OF AMERICA	00221	2053820	245.14
			BANK OF AMERICA	00221	2053820	169.50
			BANK OF AMERICA	00221	2053820	375.00
			BANK OF AMERICA	00221	2053820	30.00
			BANK OF AMERICA	00221	2053820	49.09
			BANK OF AMERICA	00221	2053820	9.77
			BANK OF AMERICA	00221	2053820	29.79
			BANK OF AMERICA	00221	2053820	41.28
			BANK OF AMERICA	00221	2053820	15.00
			BANK OF AMERICA	00221	2053820	9.00
			BANK OF AMERICA	00221	2053820	30.00
			BANK OF AMERICA	00221	2053820	9.99
			BANK OF AMERICA	00221	2053820	728.60
			BANK OF AMERICA	00221	2053820	49.99
			BANK OF AMERICA	00221	2053820	16.29
			BANK OF AMERICA	00221	2053820	64.66
			BANK OF AMERICA	00221	2053820	186.68
			BANK OF AMERICA	00221	2053820	25.48
			BANK OF AMERICA	00221	2053820	195.00
			BANK OF AMERICA	00221	2053820	195.00
			BANK OF AMERICA	00221	2053820	400.00
			BANK OF AMERICA	00221	2053820	535.00
			BANK OF AMERICA	00221	2053820	535.00
			BANK OF AMERICA	00221	2053820	425.00
			BANK OF AMERICA	00221	2053820	425.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	425.00
			BANK OF AMERICA	00221	2053820	520.26
			BANK OF AMERICA	00221	2053820	520.26
			BANK OF AMERICA	00221	2053820	17.35
			BANK OF AMERICA	00221	2053820	36.84
			BANK OF AMERICA	00221	2053820	52.38
			BANK OF AMERICA	00221	2053820	137.39
			BANK OF AMERICA	00221	2053820	17.47
			BANK OF AMERICA	00221	2053820	613.35
			BANK OF AMERICA	00221	2053820	778.81
			BANK OF AMERICA	00221	2053820	6.50
			BANK OF AMERICA	00221	2053820	11.28
			BANK OF AMERICA	00221	2053820	5.97
			BANK OF AMERICA	00221	2053820	28.75
			BANK OF AMERICA	00221	2053820	124.31
			BANK OF AMERICA	00221	2053820	35.22
			BANK OF AMERICA	00221	2053820	17.47
			BANK OF AMERICA	00221	2053820	864.20
			BANK OF AMERICA	00221	2053820	864.20
			BANK OF AMERICA	00221	2053820	161.29-
			BANK OF AMERICA	00221	2053820	161.29
			BANK OF AMERICA	00221	2053820	1,305.00
			BANK OF AMERICA	00221	2053820	22.62
			BANK OF AMERICA	00221	2053820	95.53
			BANK OF AMERICA	00221	2053820	315.22
			BANK OF AMERICA	00221	2053820	146.83
			BANK OF AMERICA	00221	2053820	146.83-
			BANK OF AMERICA	00221	2053820	10.60
			BANK OF AMERICA	00221	2053820	30.00
			BANK OF AMERICA	00221	2053820	18.59
			BANK OF AMERICA	00221	2053820	29.07
			BANK OF AMERICA	00221	2053820	50.00
			BANK OF AMERICA	00221	2053820	41.32
			BANK OF AMERICA	00221	2053820	9.48
			BANK OF AMERICA	00221	2053820	52.02
			BANK OF AMERICA	00221	2053820	17.28
			BANK OF AMERICA	00221	2053820	19.12
			BANK OF AMERICA	00221	2053820	8.69
			BANK OF AMERICA	00221	2053820	7.34
			BANK OF AMERICA	00221	2053820	9.03
			BANK OF AMERICA	00221	2053820	48.90
			BANK OF AMERICA	00221	2053820	351.80
			BANK OF AMERICA	00221	2053820	728.92
			BANK OF AMERICA	00221	2053820	35.00
			BANK OF AMERICA	00221	2053820	215.00
			BANK OF AMERICA	00221	2053820	10.80
			BANK OF AMERICA	00221	2053820	170.30
			BANK OF AMERICA	00221	2053820	71.23
			BANK OF AMERICA	00221	2053820	1,550.33
			BANK OF AMERICA	00221	2053820	2,482.83
			BANK OF AMERICA	00221	2053820	3,860.84
			BANK OF AMERICA	00221	2053820	1,710.77
			BANK OF AMERICA	00221	2053820	294.00
			BANK OF AMERICA	00221	2053820	294.00
			BANK OF AMERICA	00221	2053820	391.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	35.00
			BANK OF AMERICA	00221	2053820	21.93
			BANK OF AMERICA	00221	2053820	12.79
			BANK OF AMERICA	00221	2053820	92.99
			BANK OF AMERICA	00221	2053820	805.00
			BANK OF AMERICA	00221	2053820	464.96
			BANK OF AMERICA	00221	2053820	142.59
			BANK OF AMERICA	00221	2053820	74.25
			BANK OF AMERICA	00221	2053820	7.87
			BANK OF AMERICA	00221	2053820	138.66
			BANK OF AMERICA	00221	2053820	12.79
			BANK OF AMERICA	00221	2053820	58.32
			BANK OF AMERICA	00221	2053820	65.87
			BANK OF AMERICA	00221	2053820	125.00
			BANK OF AMERICA	00221	2053820	354.00
			BANK OF AMERICA	00221	2053820	867.80
			BANK OF AMERICA	00221	2053820	47.40
			BANK OF AMERICA	00221	2053820	59.77
			BANK OF AMERICA	00221	2053820	218.29
			BANK OF AMERICA	00221	2053820	838.97
			BANK OF AMERICA	00221	2053820	21.17
			BANK OF AMERICA	00221	2053820	21.17
			BANK OF AMERICA	00221	2053820	15.21
			BANK OF AMERICA	00221	2053820	49.98
			BANK OF AMERICA	00221	2053820	10.87
			BANK OF AMERICA	00221	2053820	30.85
			BANK OF AMERICA	00221	2053820	128.02
			BANK OF AMERICA	00221	2053820	11.14
			BANK OF AMERICA	00221	2053820	11.72
			BANK OF AMERICA	00221	2053820	271.20
			BANK OF AMERICA	00221	2053820	17.06
			BANK OF AMERICA	00221	2053820	26.14
			BANK OF AMERICA	00221	2053820	25.06
			BANK OF AMERICA	00221	2053820	114.51
			BANK OF AMERICA	00221	2053820	28.76
			BANK OF AMERICA	00221	2053820	144.88
			BANK OF AMERICA	00221	2053820	435.93
			BANK OF AMERICA	00221	2053820	5.63
			BANK OF AMERICA	00221	2053820	57.93
			BANK OF AMERICA	00221	2053820	95.90
			BANK OF AMERICA	00221	2053820	189.82
			BANK OF AMERICA	00221	2053820	300.52
			BANK OF AMERICA	00221	2053820	12.68
			BANK OF AMERICA	00221	2053820	237.82
			BANK OF AMERICA	00221	2053820	256.07
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	8.64
			BANK OF AMERICA	00221	2053820	13.03
			BANK OF AMERICA	00221	2053820	30.43
			BANK OF AMERICA	00221	2053820	46.71
			BANK OF AMERICA	00221	2053820	152.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	292.20
			BANK OF AMERICA	00221	2053820	13.48
			BANK OF AMERICA	00221	2053820	118.94
			BANK OF AMERICA	00221	2053820	26.33
			BANK OF AMERICA	00221	2053820	553.33
			BANK OF AMERICA	00221	2053820	553.33
			BANK OF AMERICA	00221	2053820	553.33
			BANK OF AMERICA	00221	2053820	553.33
			BANK OF AMERICA	00221	2053820	564.90
			BANK OF AMERICA	00221	2053820	1,180.00
			BANK OF AMERICA	00221	2053820	178.98
			BANK OF AMERICA	00221	2053820	178.98
			BANK OF AMERICA	00221	2053820	12.00
			BANK OF AMERICA	00221	2053820	350.00
			BANK OF AMERICA	00221	2053820	60.18
			BANK OF AMERICA	00221	2053820	22.40
			BANK OF AMERICA	00221	2053820	42.63
			BANK OF AMERICA	00221	2053820	27.16
			BANK OF AMERICA	00221	2053820	56.98
			BANK OF AMERICA	00221	2053820	57.14
			BANK OF AMERICA	00221	2053820	210.20
			BANK OF AMERICA	00221	2053820	7.62
			BANK OF AMERICA	00221	2053820	52.18
			BANK OF AMERICA	00221	2053820	38.29
			BANK OF AMERICA	00221	2053820	53.90
			BANK OF AMERICA	00221	2053820	199.98
			BANK OF AMERICA	00221	2053820	5.44
			BANK OF AMERICA	00221	2053820	56.70
			BANK OF AMERICA	00221	2053820	8.53
			BANK OF AMERICA	00221	2053820	22.79
			BANK OF AMERICA	00221	2053820	1,522.50
			BANK OF AMERICA	00221	2053820	53.20
			BANK OF AMERICA	00221	2053820	86.35
			BANK OF AMERICA	00221	2053820	54.72
			BANK OF AMERICA	00221	2053820	656.22
			BANK OF AMERICA	00221	2053820	139.11
			BANK OF AMERICA	00221	2053820	24.53
			BANK OF AMERICA	00221	2053820	12.79
			BANK OF AMERICA	00221	2053820	30.93
			BANK OF AMERICA	00221	2053820	24.41
			BANK OF AMERICA	00221	2053820	18.13
			BANK OF AMERICA	00221	2053820	2.01
			BANK OF AMERICA	00221	2053820	2.04
			BANK OF AMERICA	00221	2053820	13.90
			BANK OF AMERICA	00221	2053820	286.84
			BANK OF AMERICA	00221	2053820	334.96
			BANK OF AMERICA	00221	2053820	21.00
			BANK OF AMERICA	00221	2053820	59.93
			BANK OF AMERICA	00221	2053820	147.65
			BANK OF AMERICA	00221	2053820	417.58
			BANK OF AMERICA	00221	2053820	209.38
			BANK OF AMERICA	00221	2053820	23.98
			BANK OF AMERICA	00221	2053820	529.79
			BANK OF AMERICA	00221	2053820	514.39
			BANK OF AMERICA	00221	2053820	971.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	29.18
			BANK OF AMERICA	00221	2053820	3,058.01
			BANK OF AMERICA	00221	2053820	1,494.51
			BANK OF AMERICA	00221	2053820	652.07
			BANK OF AMERICA	00221	2053820	354.08
			BANK OF AMERICA	00221	2053820	245.46
			BANK OF AMERICA	00221	2053820	245.46
			BANK OF AMERICA	00221	2053820	245.46
			BANK OF AMERICA	00221	2053820	500.58
			BANK OF AMERICA	00221	2053820	219.54
			BANK OF AMERICA	00221	2053820	488.26
			BANK OF AMERICA	00221	2053820	488.26
			BANK OF AMERICA	00221	2053820	495.80
			BANK OF AMERICA	00221	2053820	350.00
			BANK OF AMERICA	00221	2053820	175.00
			BANK OF AMERICA	00221	2053820	54.00
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	2,860.84
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	434.79
			BANK OF AMERICA	00221	2053820	1,270.00
			BANK OF AMERICA	00221	2053820	1,670.00
			BANK OF AMERICA	00221	2053820	65.09
			BANK OF AMERICA	00221	2053820	345.96
			BANK OF AMERICA	00221	2053820	51.22
			BANK OF AMERICA	00221	2053820	290.50
			BANK OF AMERICA	00221	2053820	250.00
			BANK OF AMERICA	00221	2053820	605.96
			BANK OF AMERICA	00221	2053820	182.65
			BANK OF AMERICA	00221	2053820	16.26
			BANK OF AMERICA	00221	2053820	42.70
			BANK OF AMERICA	00221	2053820	56.00
			BANK OF AMERICA	00221	2053820	552.60
			BANK OF AMERICA	00221	2053820	665.90
			BANK OF AMERICA	00221	2053820	10.00
			BANK OF AMERICA	00221	2053820	193.74
			BANK OF AMERICA	00221	2053820	226.03
			BANK OF AMERICA	00221	2053820	310.00
			BANK OF AMERICA	00221	2053820	3,830.40
			BANK OF AMERICA	00221	2053820	100.00
			BANK OF AMERICA	00221	2053820	390.00
			BANK OF AMERICA	00221	2053820	390.00
			BANK OF AMERICA	00221	2053820	750.00
			BANK OF AMERICA	00221	2053820	11.18
			BANK OF AMERICA	00221	2053820	35.29
			BANK OF AMERICA	00221	2053820	315.32
			BANK OF AMERICA	00221	2053820	390.00
			BANK OF AMERICA	00221	2053820	390.00
			BANK OF AMERICA	00221	2053820	391.32
			BANK OF AMERICA	00221	2053820	20.46
			BANK OF AMERICA	00221	2053820	85.87
			BANK OF AMERICA	00221	2053820	3,290.73
			BANK OF AMERICA	00221	2053820	97.41
			BANK OF AMERICA	00221	2053820	869.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2053820	671.28
			BANK OF AMERICA	00221	2053820	5.00
			BANK OF AMERICA	00221	2053820	7.95
			BANK OF AMERICA	00221	2053820	205.58
		Voucher Fund 00221	ADULT PROB/GPS	Total >>>		132,264.73
93508609	6/6/2023	102256	NCS PEARSON, INC.	00222	2050375	34.00
		Voucher Fund 00222	JUV PROB/JCRF	Total >>>		34.00
93508496	6/1/2023	126505	SERVPRO OF CASA GRANDE	00223	2049816	500.00
			WELLS FARGO BANK	00223	2053166	644.79
			WELLS FARGO BANK	00223	2053167	578.81
			WELLS FARGO BANK	00223	2053168	578.81
			WELLS FARGO BANK	00223	2053169	135.36
			WELLS FARGO BANK	00223	2053170	135.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048856	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048857	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048858	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048859	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048860	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048861	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048862	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048863	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048864	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048865	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048866	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048867	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048868	8.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048869	1.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048870	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048871	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2048872	16.61
			WELLS FARGO BANK	00223	2047443	12.99
			WELLS FARGO BANK	00223	2047504	12.99
			WELLS FARGO BANK	00223	2049084	1,115.70
			WELLS FARGO BANK	00223	2049684	1,115.70
			WELLS FARGO BANK	00223	2049499	870.00
			WELLS FARGO BANK	00223	2049346	644.79
			WELLS FARGO BANK	00223	2049347	578.83
			WELLS FARGO BANK	00223	2049348	578.83
			WELLS FARGO BANK	00223	2049349	135.37
			WELLS FARGO BANK	00223	2049350	135.37
			WELLS FARGO BANK	00223	2049435	191.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052678	267.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052679	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052680	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052681	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052682	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052683	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052684	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052685	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052686	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052687	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052688	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052689	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052690	8.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052691	1.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052692	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052693	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2052694	16.61
			WELLS FARGO BANK	00223	2051265	12.99
			WELLS FARGO BANK	00223	2051326	12.99
			WELLS FARGO BANK	00223	2052903	1,115.70
			WELLS FARGO BANK	00223	2053498	1,115.70
			WELLS FARGO BANK	00223	2053318	870.00
			WELLS FARGO BANK	00223	2053255	191.43
			WELLS FARGO BANK	00223	2054844	12.99
			WELLS FARGO BANK	00223	2054899	12.99
			WELLS FARGO BANK	00223	2054949	1,115.70
			WELLS FARGO BANK	00223	2055548	1,115.70
			WELLS FARGO BANK	00223	2055210	649.43
			WELLS FARGO BANK	00223	2055211	575.01
			WELLS FARGO BANK	00223	2055212	575.01
			WELLS FARGO BANK	00223	2055214	134.48
			WELLS FARGO BANK	00223	2055215	134.48
			WELLS FARGO BANK	00223	2055305	190.17
			WELLS FARGO BANK	00223	2055367	870.00
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		18,085.48
			WELLS FARGO BANK	00257	2055331	1,494.16
			WELLS FARGO BANK	00257	2055368	695.00
			WELLS FARGO BANK	00257	2055383	575.00
93509788	6/27/2023	105383	ABBOTT RAPID DX NORTH AMERICA LLC	00257	2054621	8,000.00
			ABBOTT RAPID DX NORTH AMERICA LLC	00257	2054621	688.00
			WELLS FARGO BANK	00257	2055306	3,829.69
			WELLS FARGO BANK	00257	2055420	34.64
			WELLS FARGO BANK	00257	2055421	91.05
			WELLS FARGO BANK	00257	2055422	220.55
93509851	6/27/2023	126816	VILLA, ANTOJITOS	00257	2054761	29.00
			VILLA, ANTOJITOS	00257	2054761	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2055539	534.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2055540	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2055541	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2055542	1.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2055543	4.80
			WELLS FARGO BANK	00257	2055216	13,575.90
			WELLS FARGO BANK	00257	2055217	11,634.38
			WELLS FARGO BANK	00257	2055219	11,634.38
			WELLS FARGO BANK	00257	2055222	2,720.94
			WELLS FARGO BANK	00257	2055224	2,720.94
			WELLS FARGO BANK	00257	2054845	260.68
			WELLS FARGO BANK	00257	2054900	260.68
			WELLS FARGO BANK	00257	2054912	141.48
			WELLS FARGO BANK	00257	2054951	22,398.68
			WELLS FARGO BANK	00257	2055549	22,398.68
			WELLS FARGO BANK	00257	2053256	3,680.97
			WELLS FARGO BANK	00257	2053433	34.64
			WELLS FARGO BANK	00257	2053434	91.05
			WELLS FARGO BANK	00257	2053435	220.55
			WELLS FARGO BANK	00257	2053282	1,494.16
			WELLS FARGO BANK	00257	2053319	710.00
			WELLS FARGO BANK	00257	2053334	575.00
			WELLS FARGO BANK	00257	2051266	260.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00257	2051327	260.89
			WELLS FARGO BANK	00257	2051337	141.48
			WELLS FARGO BANK	00257	2052904	22,416.95
			WELLS FARGO BANK	00257	2053508	22,416.95
			SMI IMAGING LLC	00257	2053726	32.83
93509105	6/13/2023	604974	PARAGARD DIRECT	00257	2050688	7,437.50
93509213	6/15/2023	55757	LANGUAGE LINE SOLUTIONS	00257	2053635	191.40
			BROWN & BIGELOW, INC	00257	2051133	584.14
93509257	6/15/2023	118892	COX MEDIA LLC	00257	2053622	7,333.34
			COX MEDIA LLC	00257	2053623	1,666.00
93509182	6/15/2023	36853	ALHOA-AZ LOCAL HEALTH OFFICERS' ASSOC	00257	2051134	800.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052695	1,335.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052696	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052697	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052698	530.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052699	2,090.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052700	1,294.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052701	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052702	1,535.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052703	2,028.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052704	4,477.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052705	3,440.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052706	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052707	2,773.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052708	673.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052709	413.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052710	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052711	1,833.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052712	1,639.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052713	480.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052714	516.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052715	37.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052716	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052717	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052718	97.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052719	472.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052720	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052721	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052722	24.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052723	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052724	135.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052725	520.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052726	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052727	572.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052728	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052729	29.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052730	62.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052731	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052732	9.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052733	318.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052734	495.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052735	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052736	10.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052737	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052738	253.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052739	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052740	109.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052741	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052742	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052743	118.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052744	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052745	264.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052746	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052747	385.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052748	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052749	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052750	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052751	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052752	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052753	25.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052754	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052755	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052756	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052757	64.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052758	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052759	103.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052760	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052761	672.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052762	124.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052763	465.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052764	261.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052765	90.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052766	217.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052767	280.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052768	145.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052769	66.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052770	201.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052771	705.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052772	109.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052773	26.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052775	21.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052776	75.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052777	149.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052778	80.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052779	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052780	257.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052781	158.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052782	12.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052783	14.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052784	18.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052785	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052786	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052787	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052788	34.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052789	37.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052790	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052791	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052793	1,403.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2052794	20.00
93509470	6/20/2023	120916	AUDIN, SHANNON DELAINE	00257	2053797	73.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509483	6/20/2023	122848	AUDIN, KATELYNN N	00257	2053798	78.60
93509479	6/20/2023	122568	KNEUSS, SARA A	00257	2053783	207.64
93509443	6/20/2023	115508	COLL CONSULTING LLC	00257	2054061	17,500.00
93509452	6/20/2023	117480	WAYSTAR HEALTH	00257	2054230	949.70
93509382	6/20/2023	55315	NORTH COUNTRY HEALTHCARE	00257	2054170	950.00
93509394	6/20/2023	101072	MERCK SHARP & DOHME CORP	00257	2054044	13,400.90
			MERCK SHARP & DOHME CORP	00257	2054044	37.50
			MERCK SHARP & DOHME CORP	00257	2054044	268.02-
			MERCK SHARP & DOHME CORP	00257	2054048	4,380.55
			MERCK SHARP & DOHME CORP	00257	2054048	12,968.10
			MERCK SHARP & DOHME CORP	00257	2054048	112.50
			MERCK SHARP & DOHME CORP	00257	2054048	150.00
			MERCK SHARP & DOHME CORP	00257	2054048	346.97-
93509416	6/20/2023	108536	CONTRERAS, ADRIANA	00257	2053787	62.88
			CONTRERAS, ADRIANA	00257	2053792	125.76
93509392	6/20/2023	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	2054079	3,806.80
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2054079	225.00
93509440	6/20/2023	115127	CHAVEZ, ANA DEL CARMEN J	00257	2053944	497.80
93509436	6/20/2023	112992	ZAZUETA, MELISSA L	00257	2053890	40.61
93509261	6/15/2023	122035	HELGESON BUDRYS, ZIA	00257	2053689	54.00
93509323	6/20/2023	20039	AZ DEPT OF HEALTH SERVICES	00257	2053891	10,185.00
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2054190	166.45
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2054191	164.16
			PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00257	2054193	139.85
93509356	6/20/2023	41740	AIRGAS DRY ICE	00257	2054052	4.25
			AIRGAS DRY ICE	00257	2054052	15.00
			AIRGAS DRY ICE	00257	2054052	451.30
			AIRGAS DRY ICE	00257	2054052	38.11
			AIRGAS DRY ICE	00257	2054103	3.78
			AIRGAS DRY ICE	00257	2054103	15.00
			AIRGAS DRY ICE	00257	2054103	401.15
			AIRGAS DRY ICE	00257	2054103	34.01
93509722	6/27/2023	12757	ROSS, J BURR MD	00257	2054757	2,000.00
93509672	6/23/2023	506948	BERRONES, OTILIA	00257	2054308	125.50
93509675	6/23/2023	748515	CARDINAL HEALTH 110 INC	00257	2054283	81.78
			CARDINAL HEALTH 110 INC	00257	2054283	80.76
			CARDINAL HEALTH 110 INC	00257	2054283	96.84
			CARDINAL HEALTH 110 INC	00257	2054285	3,088.80
93509645	6/23/2023	122359	NAVA MORA, MARIA MARTINA	00257	2054417	15.07
			NAVA MORA, MARIA MARTINA	00257	2054418	20.31
93509759	6/27/2023	47945	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00257	2054582	67.00
93509760	6/27/2023	50452	SPARKLETTES	00257	2054695	24.21
			CENTER FOR DISEASE DETECTION, LLC	00257	2054587	205.70
			CENTER FOR DISEASE DETECTION, LLC	00257	2054588	65.35
93509751	6/27/2023	41740	AIRGAS DRY ICE	00257	2054609	4.57
			AIRGAS DRY ICE	00257	2054609	15.00
			AIRGAS DRY ICE	00257	2054609	451.30
			AIRGAS DRY ICE	00257	2054609	38.14
93509517	6/20/2023	126209	RESTAURANT SUPPLY, LLC	00257	2054205	3,389.51
			RESTAURANT SUPPLY, LLC	00257	2054205	343.12
			RESTAURANT SUPPLY, LLC	00257	2054205	321.01
93509546	6/20/2023	1292469	MYERS, TRACY DARLENE	00257	2053906	39.30
93509542	6/20/2023	932937	SALCIDO, VANESSA YVONNE	00257	2053850	39.30
93509543	6/20/2023	1134758	CLEMENTS, MARY L	00257	2053793	193.88
93509540	6/20/2023	654834	SANOFI PASTEUR INC	00257	2054050	5,332.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SANOFI PASTEUR INC	00257	2054050	53.33-
			SANOFI PASTEUR INC	00257	2054050	105.59-
93509548	6/20/2023	1640284	CHAPARRO, FRANSHESCA A	00257	2053795	40.00
			CHAPARRO, FRANSHESCA A	00257	2053795	1.92
93509619	6/23/2023	108907	FRUTH GROUP	00257	2054307	73.85
			WELLS FARGO BANK	00257	2049436	3,699.00
			WELLS FARGO BANK	00257	2049617	34.64
			WELLS FARGO BANK	00257	2049618	91.05
			WELLS FARGO BANK	00257	2049619	220.55
93508278	6/1/2023	11631	HONORHEALTH	00257	2047069	350.00
			HONORHEALTH	00257	2047070	760.00
93508373	6/1/2023	101623	POINT AND PAY, LLC	00257	2049735	1,000.11
			POINT AND PAY, LLC	00257	2049735	259.73
			POINT AND PAY, LLC	00257	2049735	151.50
			ELECTRICAL DISTRICT NO. 3	00257	2047134	1,519.74
93508342	6/1/2023	50452	SPARKLETTES	00257	2049927	28.87
			CENTER FOR DISEASE DETECTION, LLC	00257	2047094	69.35
			SANTA CRUZ WATER CO	00257	2049901	943.82
93508327	6/1/2023	41740	AIRGAS DRY ICE	00257	2047283	250.72
			AIRGAS DRY ICE	00257	2047283	2.54
			AIRGAS DRY ICE	00257	2047283	15.00
			AIRGAS DRY ICE	00257	2047283	21.73
93508281	6/1/2023	12757	ROSS, J BURR MD	00257	2047319	2,000.00
			WELLS FARGO BANK	00257	2049351	12,998.30
			WELLS FARGO BANK	00257	2049353	11,328.17
			WELLS FARGO BANK	00257	2049356	11,328.17
			WELLS FARGO BANK	00257	2049358	2,649.31
			WELLS FARGO BANK	00257	2049360	2,649.31
			WELLS FARGO BANK	00257	2049463	1,494.16
			WELLS FARGO BANK	00257	2049500	690.00
			WELLS FARGO BANK	00257	2049516	575.00
			WELLS FARGO BANK	00257	2047444	262.85
			WELLS FARGO BANK	00257	2047505	262.85
			WELLS FARGO BANK	00257	2047514	141.48
			WELLS FARGO BANK	00257	2049086	22,587.22
			WELLS FARGO BANK	00257	2049695	22,587.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048873	1,335.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048874	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048875	493.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048876	530.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048877	2,090.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048878	1,294.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048879	953.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048880	1,535.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048881	2,028.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048882	4,477.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048883	3,440.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048884	528.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048885	2,773.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048886	693.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048887	413.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048888	449.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048889	1,833.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048890	1,639.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048891	480.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048892	516.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048893	37.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048894	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048895	84.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048896	97.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048897	472.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048898	18.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048899	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048900	24.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048901	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048902	135.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048903	520.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048904	86.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048905	572.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048906	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048907	29.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048908	62.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048909	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048910	9.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048911	318.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048912	495.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048913	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048914	10.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048915	188.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048916	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048917	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048918	109.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048921	182.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048922	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048923	118.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048924	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048925	264.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048926	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048927	385.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048928	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048929	41.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048930	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048931	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048932	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048933	25.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048934	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048935	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048936	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048937	64.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048938	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048939	103.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048940	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048941	672.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048942	124.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048943	465.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048944	261.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048945	90.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048946	217.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048947	280.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048948	145.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048949	66.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048950	201.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048951	705.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048952	109.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048953	26.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048954	21.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048955	75.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048956	149.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048957	80.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048958	81.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048959	257.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048960	158.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048961	12.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048962	14.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048963	18.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048964	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048965	16.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048966	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048967	34.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048968	37.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048969	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048970	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048971	1,403.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2048972	20.00
			WELLS FARGO BANK	00257	2053171	12,785.60
			WELLS FARGO BANK	00257	2053174	11,265.28
			WELLS FARGO BANK	00257	2053176	11,265.28
			WELLS FARGO BANK	00257	2053178	2,634.63
			WELLS FARGO BANK	00257	2053180	2,634.63
93509085	6/13/2023	125404	TRILOGY WEST REGION	00257	2050690	377.00
			TRILOGY WEST REGION	00257	2050690	110.00
93509038	6/13/2023	108907	FRUTH GROUP	00257	2050941	73.85
			SINDY L SHELDON, MSN, WHNP, PLLC	00257	2050555	210.00
93508838	6/8/2023	41740	AIRGAS DRY ICE	00257	2050378	6.10
			AIRGAS DRY ICE	00257	2050378	15.00
			AIRGAS DRY ICE	00257	2050378	601.73
			AIRGAS DRY ICE	00257	2050378	50.45
93508734	6/6/2023	126513	DESERT ROSE HEATHER CREMATION & BURIAL	00257	2050073	66.00
93508888	6/8/2023	114743	VALLEY TECHNOLOGY SOULTIONS, LLC	00257	2050661	13,500.00
93508507	6/1/2023	748515	CARDINAL HEALTH 110 INC	00257	2047041	60.40
			CARDINAL HEALTH 110 INC	00257	2047041	.06-
			CARDINAL HEALTH 110 INC	00257	2047042	576.80
			CARDINAL HEALTH 110 INC	00257	2047042	1,544.40
			CARDINAL HEALTH 110 INC	00257	2047042	3,252.25
			CARDINAL HEALTH 110 INC	00257	2047042	8,412.88
			CARDINAL HEALTH 110 INC	00257	2047043	679.68
			CARDINAL HEALTH 110 INC	00257	2047043	188.16
			CARDINAL HEALTH 110 INC	00257	2049832	1.90
			CARDINAL HEALTH 110 INC	00257	2049833	470.84
			CARDINAL HEALTH 110 INC	00257	2049834	66.92
93508472	6/1/2023	125960	SQUIRES, DEANNA L W	00257	2049914	71.25
93508420	6/1/2023	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2049817	200.20
93508405	6/1/2023	111684	UNIVERSITY OF ARIZONA	00257	2049933	33,810.58
93508384	6/1/2023	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00257	2047088	545.00
			SMI IMAGING LLC	00257	2050176	98.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount		
93508604	6/6/2023	100755	GLAXOSMITHKLINE PHARMACEUTICALS	00257	2050027	1,862.93		
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2050027	3,806.80		
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2050027	431.32		
			GLAXOSMITHKLINE PHARMACEUTICALS	00257	2050027	277.50		
93508605	6/6/2023	101072	MERCK SHARP & DOHME CORP	00257	2050146	26,801.80		
			MERCK SHARP & DOHME CORP	00257	2050146	562.22		
			MERCK SHARP & DOHME CORP	00257	2050146	2,773.02		
			MERCK SHARP & DOHME CORP	00257	2050146	112.50		
			MERCK SHARP & DOHME CORP	00257	2050146	602.74-		
			MERCK SHARP & DOHME CORP	00257	2050147	4,380.55		
			MERCK SHARP & DOHME CORP	00257	2050147	10,374.48		
			MERCK SHARP & DOHME CORP	00257	2050147	9,554.16		
			MERCK SHARP & DOHME CORP	00257	2050147	277.50		
			MERCK SHARP & DOHME CORP	00257	2050147	486.18-		
			93508628	6/6/2023	110352	AUZA, JOSEPH A JR	00257	2049990
93508667	6/6/2023	118021	VERIZON WIRELESS	00257	2050343	205.23		
			SHRED-IT	00257	2050319	44.00		
			SALT RIVER PROJECT - SRP	00257	2050141	1,392.25		
93508588	6/6/2023	50452	SPARKLETTS	00257	2050322	4.74		
93508680	6/6/2023	118021	VERIZON WIRELESS	00257	2050357	50.78		
			VERIZON WIRELESS	00257	2050357	50.78		
			VERIZON WIRELESS	00257	2050357	50.78		
			VERIZON WIRELESS	00257	2050357	50.78		
			VERIZON WIRELESS	00257	2050357	50.78		
			VERIZON WIRELESS	00257	2050357	50.78		
			VERIZON WIRELESS	00257	2050357	50.78		
93508751	6/6/2023	654834	SANOFI PASTEUR INC	00257	2050161	5,201.00		
			SANOFI PASTEUR INC	00257	2050161	180.00		
			SANOFI PASTEUR INC	00257	2050161	104.02-		
			SANOFI PASTEUR INC	00257	2050162	734.24		
			SANOFI PASTEUR INC	00257	2050162	13,814.80		
			SANOFI PASTEUR INC	00257	2050162	2,987.34		
			SANOFI PASTEUR INC	00257	2050162	202.50		
			SANOFI PASTEUR INC	00257	2050162	175.36-		
			SANOFI PASTEUR INC	00257	2050162	347.22-		
			SANOFI PASTEUR INC	00257	2050163	3,555.20		
			SANOFI PASTEUR INC	00257	2050163	35.55-		
			SANOFI PASTEUR INC	00257	2050163	70.39-		
			Voucher Fund	00257	PUBLIC HEALTH DISTRICT	Total >>>		641,151.96
					WELLS FARGO BANK	00259	2053181	352.41
		WELLS FARGO BANK	00259	2053182	134.85			
		WELLS FARGO BANK	00259	2053183	134.85			
		WELLS FARGO BANK	00259	2053184	31.54			
		WELLS FARGO BANK	00259	2053185	31.54			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048973	298.52			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048974	9.06			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048975	18.89			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048976	8.00			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048977	1.48			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048978	.79			
		PINAL COUNTY HEALTH BENEFIT TRUST	00259	2048979	2.40			
		WELLS FARGO BANK	00259	2047515	213.25			
		WELLS FARGO BANK	00259	2049464	923.07			
		WELLS FARGO BANK	00259	2049361	352.41			
		WELLS FARGO BANK	00259	2049362	134.85			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00259	2049363	134.85
			WELLS FARGO BANK	00259	2049364	31.53
			WELLS FARGO BANK	00259	2049365	31.53
			WELLS FARGO BANK	00259	2049437	25.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052795	298.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052796	9.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052797	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052798	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052799	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052800	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2052801	2.40
			WELLS FARGO BANK	00259	2051338	213.25
			WELLS FARGO BANK	00259	2053283	923.07
			WELLS FARGO BANK	00259	2053257	25.04
			WELLS FARGO BANK	00259	2054913	213.25
			WELLS FARGO BANK	00259	2055225	355.76
			WELLS FARGO BANK	00259	2055226	136.58
			WELLS FARGO BANK	00259	2055227	136.58
			WELLS FARGO BANK	00259	2055228	31.94
			WELLS FARGO BANK	00259	2055229	31.94
			WELLS FARGO BANK	00259	2055307	25.60
			WELLS FARGO BANK	00259	2055332	923.07
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM		Total >>>	6,226.08
93509239	6/15/2023	111568	BARRETT, GENESIS V	00266	2051137	250.50
93509244	6/15/2023	113711	RUSSELL, AMBER E	00266	2051150	250.50
93509526	6/20/2023	126575	MICHELLE HART CONSULTING, LLC	00266	2053916	4,209.60
93509265	6/15/2023	122913	GEISER, CANDACE M	00266	2051138	250.50
93509293	6/15/2023	850530	QUEEN, ERIKA D	00266	2051151	250.50
			BROWN & BIGELOW, INC	00266	2047111	250.18
93508543	6/6/2023	20654	CITY OF CASA GRANDE	00266	2049985	400.00
93508601	6/6/2023	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00266	2049986	400.00
93508594	6/6/2023	52793	HORIZON HEALTH AND WELLNESS, INC	00266	2049987	400.00
		Voucher Fund	00266 MISC GRANTS		Total >>>	6,661.78
			WELLS FARGO BANK	00268	2053186	471.59
			WELLS FARGO BANK	00268	2053187	426.67
			WELLS FARGO BANK	00268	2053188	426.67
			WELLS FARGO BANK	00268	2053189	99.77
			WELLS FARGO BANK	00268	2053190	99.77
			WELLS FARGO BANK	00268	2049438	158.26
			WELLS FARGO BANK	00268	2049366	471.59
			WELLS FARGO BANK	00268	2049367	426.67
			WELLS FARGO BANK	00268	2049368	426.67
			WELLS FARGO BANK	00268	2049369	99.80
			WELLS FARGO BANK	00268	2049370	99.80
			WELLS FARGO BANK	00268	2049465	25.00
			WELLS FARGO BANK	00268	2049517	25.00
			WELLS FARGO BANK	00268	2047446	9.94
			WELLS FARGO BANK	00268	2047506	9.94
			WELLS FARGO BANK	00268	2049087	854.04
			WELLS FARGO BANK	00268	2049706	854.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048980	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048981	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048982	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048983	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048984	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048985	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048986	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048987	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048988	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048989	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048990	32.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048991	21.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048992	12.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048994	10.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048995	27.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048996	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048997	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048998	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2048999	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2049000	2.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2049001	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2049002	116.66
			WELLS FARGO BANK	00268	2053258	158.26
			WELLS FARGO BANK	00268	2053284	25.00
			WELLS FARGO BANK	00268	2053335	25.00
			WELLS FARGO BANK	00268	2051267	9.94
			WELLS FARGO BANK	00268	2051329	9.94
			WELLS FARGO BANK	00268	2052906	854.04
			WELLS FARGO BANK	00268	2053516	854.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052802	299.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052803	597.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052804	14.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052805	18.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052806	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052807	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052808	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052809	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052810	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052811	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052812	32.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052813	21.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052814	12.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052815	10.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052816	27.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052817	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052818	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052819	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052820	16.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052821	2.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052822	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2052823	116.66
			WELLS FARGO BANK	00268	2055333	25.00
			WELLS FARGO BANK	00268	2055384	25.00
			WELLS FARGO BANK	00268	2055308	162.33
			WELLS FARGO BANK	00268	2055230	497.67
			WELLS FARGO BANK	00268	2055231	440.16
			WELLS FARGO BANK	00268	2055232	440.16
			WELLS FARGO BANK	00268	2055233	102.94
			WELLS FARGO BANK	00268	2055234	102.94
			WELLS FARGO BANK	00268	2054846	9.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00268	2054901	9.94
			WELLS FARGO BANK	00268	2054952	854.04
			WELLS FARGO BANK	00268	2055550	854.04
		Voucher Fund 00268	CO ATTY MISC GRANTS	Total >>>		13,148.94
93509766	6/27/2023	51624	CENTURYLINK	00271	2054743	423.93
93509767	6/27/2023	51624	CENTURYLINK	00271	2054744	164.55
93509768	6/27/2023	51624	CENTURYLINK	00271	2054745	164.55
93509769	6/27/2023	51624	CENTURYLINK	00271	2054746	163.05
93509770	6/27/2023	51624	CENTURYLINK	00271	2054747	423.93
93509771	6/27/2023	51624	CENTURYLINK	00271	2054748	554.37
93508347	6/1/2023	51624	CENTURYLINK	00271	2047104	423.93
93508348	6/1/2023	51624	CENTURYLINK	00271	2047105	164.55
93508349	6/1/2023	51624	CENTURYLINK	00271	2047106	164.55
93508350	6/1/2023	51624	CENTURYLINK	00271	2047107	163.05
93508351	6/1/2023	51624	CENTURYLINK	00271	2047108	423.93
93508352	6/1/2023	51624	CENTURYLINK	00271	2047109	554.37
		Voucher Fund 00271	SHERIFF/EMERGENCY TELECOM	Total >>>		3,788.76
93508416	6/1/2023	113711	RUSSELL, AMBER E	00274	2046983	247.93
		Voucher Fund 00274	AP/ADULT DRUG COURTS	Total >>>		247.93
			WELLS FARGO BANK	00278	2053191	97.72
			WELLS FARGO BANK	00278	2053192	207.36
			WELLS FARGO BANK	00278	2053193	207.36
			WELLS FARGO BANK	00278	2053194	48.50
			WELLS FARGO BANK	00278	2053195	48.50
			WELLS FARGO BANK	00278	2049439	44.57
			WELLS FARGO BANK	00278	2049679	312.96
			WELLS FARGO BANK	00278	2049680	1,379.11
			WELLS FARGO BANK	00278	2049466	30.00
			WELLS FARGO BANK	00278	2049478	30.00
			WELLS FARGO BANK	00278	2049371	110.30
			WELLS FARGO BANK	00278	2049372	205.50
			WELLS FARGO BANK	00278	2049373	205.50
			WELLS FARGO BANK	00278	2049374	48.06
			WELLS FARGO BANK	00278	2049375	48.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049003	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049004	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049005	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049006	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049007	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049008	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049009	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049010	33.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049011	11.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049012	28.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049013	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049014	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049015	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049016	8.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049017	1.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049018	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049019	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2049020	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052824	693.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052825	143.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052826	63.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052827	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052828	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052829	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052830	33.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052831	11.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052832	28.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052833	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052834	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052835	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052836	8.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052837	1.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052838	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052839	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00278	2052840	75.00
			WELLS FARGO BANK	00278	2051268	5.21
			WELLS FARGO BANK	00278	2051330	5.21
			WELLS FARGO BANK	00278	2052907	447.67
			WELLS FARGO BANK	00278	2053530	447.67
			WELLS FARGO BANK	00278	2053285	30.00
			WELLS FARGO BANK	00278	2053297	30.00
			WELLS FARGO BANK	00278	2053259	43.00
			WELLS FARGO BANK	00278	2054847	7.16
			WELLS FARGO BANK	00278	2054902	7.16
			WELLS FARGO BANK	00278	2054953	615.59
			WELLS FARGO BANK	00278	2055551	615.59
			WELLS FARGO BANK	00278	2055235	395.57
			WELLS FARGO BANK	00278	2055236	317.26
			WELLS FARGO BANK	00278	2055237	317.26
			WELLS FARGO BANK	00278	2055238	74.20
			WELLS FARGO BANK	00278	2055239	74.20
			WELLS FARGO BANK	00278	2055309	90.03
		Voucher Fund	00278 SHERIFF MISCELLANEOUS FUND	Total >>>		8,868.17
93508823	6/8/2023	34446	THOMSON REUTERS - WEST	00283	2050505	1,564.62
			THOMSON REUTERS - WEST	00283	2050506	8,334.00
			THOMSON REUTERS - WEST	00283	2050507	1,262.29
			THOMSON REUTERS - WEST	00283	2050508	1,564.62
			THOMSON REUTERS - WEST	00283	2050509	8,334.00
		Voucher Fund	00283 SC-LAW LIBRARY FUND	Total >>>		21,059.53
93509217	6/15/2023	100465	PAVEMENT RESTORATION INC	00295	2053592	4,094.80
		Voucher Fund	00295 PW-TRANSPORTATION EXCISE TAX	Total >>>		4,094.80
93508733	6/6/2023	126425	LONG, JASON THOMAS	00296	2050037	10,000.00
93508687	6/6/2023	118101	FELICE, BRIANNA M	00296	2050071	229.00
		Voucher Fund	00296 SHF-COMMUNICATIONS IGA	Total >>>		10,229.00
93508700	6/6/2023	122556	LOIACONO, LAURA	00298	2049989	75.33
			LOIACONO, LAURA	00298	2049989	46.56
			LOIACONO, LAURA	00298	2049989	56.00
			LOIACONO, LAURA	00298	2049989	60.00
93508690	6/6/2023	118969	ROBLES, MORIAH E	00298	2050131	65.00
93508722	6/6/2023	126026	CLEGG, ANDREW	00298	2050078	22.97
			CLEGG, ANDREW	00298	2050078	35.00
93508723	6/6/2023	126027	BEVERIDGE, JACK	00298	2050079	28.59
93508620	6/6/2023	105306	MILLMAN, JOEL E	00298	2050128	55.11
			MILLMAN, JOEL E	00298	2050128	70.00
			PREMIER DOCUMENT SHREDDING INC	00298	2050158	86.39
			PREMIER DOCUMENT SHREDDING INC	00298	2050158	86.39

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00298	2050158	86.42
93508802	6/8/2023	20569	CENTRAL ARIZONA COLLEGE	00298	2050600	65,966.37
93508892	6/8/2023	116869	CHICANOS POR LA CAUSA, INC	00298	2050601	9,661.09
93508882	6/8/2023	112854	EQUUS WORKFORCE SOLUTIONS	00298	2050602	32,163.56
			EQUUS WORKFORCE SOLUTIONS	00298	2050605	106,273.21
			WELLS FARGO BANK	00298	2053196	504.03
			WELLS FARGO BANK	00298	2053197	570.72
			WELLS FARGO BANK	00298	2053198	570.72
			WELLS FARGO BANK	00298	2053199	133.49
			WELLS FARGO BANK	00298	2053200	133.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049021	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049022	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049023	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049024	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049025	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049026	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049027	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049028	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049029	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049030	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049031	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049032	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049033	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049034	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049035	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049036	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049037	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049038	20.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049039	55.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049040	22.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049041	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049042	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049043	3.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049044	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049045	45.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049046	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049047	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049048	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049049	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049050	26.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049051	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049052	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049053	17.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049054	18.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2049055	97.92
			WELLS FARGO BANK	00298	2049376	563.73
			WELLS FARGO BANK	00298	2049377	605.80
			WELLS FARGO BANK	00298	2049378	605.80
			WELLS FARGO BANK	00298	2049379	141.66
			WELLS FARGO BANK	00298	2049380	141.66
			WELLS FARGO BANK	00298	2049467	100.00
			WELLS FARGO BANK	00298	2049501	10.00
			WELLS FARGO BANK	00298	2047447	14.38
			WELLS FARGO BANK	00298	2047507	14.38
			WELLS FARGO BANK	00298	2049088	1,236.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509185	6/15/2023	37221	WELLS FARGO BANK	00298	2049716	1,236.36
			WELLS FARGO BANK	00298	2049386	175.46
			COX CABLE COMMUNICATIONS	00298	2053640	42.34
			COX CABLE COMMUNICATIONS	00298	2053640	12.22
			COX CABLE COMMUNICATIONS	00298	2053640	12.22
			COX CABLE COMMUNICATIONS	00298	2053640	12.22
			WELLS FARGO BANK	00298	2053206	165.51
			WELLS FARGO BANK	00298	2053286	100.00
			WELLS FARGO BANK	00298	2053320	10.00
			WELLS FARGO BANK	00298	2051269	13.59
			WELLS FARGO BANK	00298	2051331	13.59
			WELLS FARGO BANK	00298	2052908	1,168.33
			WELLS FARGO BANK	00298	2053535	1,168.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052841	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052842	476.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052843	511.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052844	273.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052845	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052846	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052847	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052848	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052849	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052850	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052851	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052852	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052853	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052854	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052855	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052856	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052857	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052858	20.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052859	55.15
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052860	22.13			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052861	15.63			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052862	52.95			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052863	3.16			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052864	9.60			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052865	45.27			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052866	3.21			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052867	2.60			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052868	.30			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052869	5.63			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052870	26.41			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052871	1.25			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052872	20.83			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052873	17.12			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052874	18.61			
PINAL COUNTY HEALTH BENEFIT TRUST	00298	2052875	97.92			
93509550	6/20/2023	25426	WELLS FARGO BANK	00298	2053762	8.20
			WELLS FARGO BANK	00298	2053763	8.20
			WELLS FARGO BANK	00298	2053771	35.06
			WELLS FARGO BANK	00298	2053772	35.06
93509551	6/20/2023	25427	WELLS FARGO BANK	00298	2053764	9.95
93509576	6/23/2023	37221	COX CABLE COMMUNICATIONS	00298	2054440	42.34
			COX CABLE COMMUNICATIONS	00298	2054440	12.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			COX CABLE COMMUNICATIONS	00298	2054440	12.22
			COX CABLE COMMUNICATIONS	00298	2054440	12.22
93509496	6/20/2023	124289	NAVAJO COUNTY	00298	2053907	3,758.53
			NAVAJO COUNTY	00298	2053907	3,758.53
			NAVAJO COUNTY	00298	2053907	3,759.65
			NAVAJO COUNTY	00298	2053907	2,819.19
			WELLS FARGO BANK	00298	2055256	186.89
			WELLS FARGO BANK	00298	2055334	100.00
			WELLS FARGO BANK	00298	2055369	10.00
			WELLS FARGO BANK	00298	2055240	623.12
			WELLS FARGO BANK	00298	2055241	637.20
			WELLS FARGO BANK	00298	2055242	637.20
			WELLS FARGO BANK	00298	2055243	149.01
			WELLS FARGO BANK	00298	2055244	149.01
			WELLS FARGO BANK	00298	2053761	68.03
			WELLS FARGO BANK	00298	2053766	68.03
			WELLS FARGO BANK	00298	2053768	.79
			WELLS FARGO BANK	00298	2053770	.79
			WELLS FARGO BANK	00298	2054848	14.38
			WELLS FARGO BANK	00298	2054903	14.38
			WELLS FARGO BANK	00298	2054954	1,236.36
			WELLS FARGO BANK	00298	2055552	1,236.36
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		249,034.22
93509104	6/13/2023	507852	FULLER, TERESA	00301	2050985	401.50
93509173	6/15/2023	29138	HARRAH'S AK-CHIN CASINO	00301	2053695	211.97
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		613.47
			WELLS FARGO BANK	00302	2054849	5.21
			WELLS FARGO BANK	00302	2054904	5.21
			WELLS FARGO BANK	00302	2054955	447.67
			WELLS FARGO BANK	00302	2055553	447.67
			WELLS FARGO BANK	00302	2055245	142.94
			WELLS FARGO BANK	00302	2055246	230.72
			WELLS FARGO BANK	00302	2055247	230.72
			WELLS FARGO BANK	00302	2055248	53.95
			WELLS FARGO BANK	00302	2055249	53.95
			WELLS FARGO BANK	00302	2055335	30.00
			WELLS FARGO BANK	00302	2055345	30.00
93509826	6/27/2023	120780	LOVELIS, PAUL F	00302	2054575	32.15
93509850	6/27/2023	126814	GUNDERSON, SEAN	00302	2054671	108.50
93509840	6/27/2023	124576	BURSTEIN, DR. KAREN	00302	2054576	108.50
			WELLS FARGO BANK	00302	2055257	48.65
93509854	6/27/2023	507852	FULLER, TERESA	00302	2054709	108.50
		Voucher Fund	00302 COORDINATED REENTRY PLANNING	Total >>>		2,084.34
			WELLS FARGO BANK	00304	2055258	34.45
			WELLS FARGO BANK	00304	2055480	210.86
			WELLS FARGO BANK	00304	2055481	929.17
			WELLS FARGO BANK	00304	2055250	227.04
			WELLS FARGO BANK	00304	2055251	155.44
			WELLS FARGO BANK	00304	2055253	155.44
			WELLS FARGO BANK	00304	2055254	36.35
			WELLS FARGO BANK	00304	2055255	36.35
			WELLS FARGO BANK	00304	2053207	32.56
			WELLS FARGO BANK	00304	2053495	210.86
			WELLS FARGO BANK	00304	2053496	929.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052876	676.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052877	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052878	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052879	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052880	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052881	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052882	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052883	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052884	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052885	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052886	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2052887	.15
			WELLS FARGO BANK	00304	2049387	32.56
			WELLS FARGO BANK	00304	2049681	210.86
			WELLS FARGO BANK	00304	2049682	929.17
			WELLS FARGO BANK	00304	2049381	199.34
			WELLS FARGO BANK	00304	2049382	147.64
			WELLS FARGO BANK	00304	2049383	147.64
			WELLS FARGO BANK	00304	2049384	34.53
			WELLS FARGO BANK	00304	2049385	34.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049056	676.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049057	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049058	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049059	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049060	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049061	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049062	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049063	.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049064	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049065	.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049066	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2049067	.15
			WELLS FARGO BANK	00304	2053201	199.34
			WELLS FARGO BANK	00304	2053202	147.64
			WELLS FARGO BANK	00304	2053203	147.64
			WELLS FARGO BANK	00304	2053204	34.53
			WELLS FARGO BANK	00304	2053205	34.53
		Voucher Fund	00304 OPIOID SETTLEMENT FUND	Total >>>		6,889.92
93508789	6/8/2023	20141	AZ SUPREME COURT	00322	2050469	10,114.59
		Voucher Fund	00322 JP2-JUDICIAL COLLECT/ENHC SR	Total >>>		10,114.59
93508790	6/8/2023	20141	AZ SUPREME COURT	00323	2050518	7,056.24
		Voucher Fund	00323 JP3-JUDICIAL COLLECT/ENHC SR	Total >>>		7,056.24
93508471	6/1/2023	125917	FITPROS	00601	2047113	520.00
93509492	6/20/2023	123598	SKINIO, INC	00601	2053992	5,250.00
93509480	6/20/2023	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2053991	57,463.20
93509481	6/20/2023	122744	LIVONGO HEALTH INC	00601	2053995	2,475.00
93509472	6/20/2023	121089	SECURIAN FINANCIAL	00601	2053990	56,967.26
93509447	6/20/2023	116477	CURALINC HEALTHCARE	00601	2053993	3,096.80
93509686	6/23/2023	112496	AMERICAN FIDELITY ASSURANCE COMPANY	00601	2054410	99,222.27
93509686	6/23/2023	112496	AMERICAN FIDELITY ASSURANCE COMPANY	00601	2054410	99,222.27
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		125,772.26
93509688	6/27/2023	50982	JOSEPH, MARLA	00904	2054642	600.00
93509689	6/27/2023	100868	COX COMMUNICATIONS	00904	2054643	114.96
93509690	6/27/2023	102646	NJOKU, OBIANUJU QUEEN	00904	2054644	400.00
93509691	6/27/2023	118130	TRUE CARE ASSISTED HOME	00904	2054645	1,300.00
93509692	6/27/2023	126801	VANWARD CARE	00904	2054646	300.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509693	6/27/2023	101444	WILSON-LABON, GHENI	00904	2054647	800.00
93509694	6/27/2023	102646	NJOKU, OBIANUJU QUEEN	00904	2054648	1,200.00
93509695	6/27/2023	103827	LUMINARIA	00904	2054649	238.20
93509696	6/27/2023	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2054650	263.00
93509697	6/27/2023	117689	HOUSE OF HOPE BEHAVIORAL LLC	00904	2054651	3,000.00
93509698	6/27/2023	123807	WHISPERING WIND MOBILE HOME PARK	00904	2054652	345.00
93509699	6/27/2023	125720	BROOKS, JOY	00904	2054653	500.00
93509700	6/27/2023	126013	CENTER FOR INDEPENDENT SENIORS	00904	2054654	1,500.00
93509701	6/27/2023	126289	HOPE CARE ASSISTED LIVING	00904	2054655	1,782.00
93509702	6/27/2023	42125	SONORAN SKY COMMUNITIES	00904	2054656	712.90
93509703	6/27/2023	48259	COMFORT HAVEN	00904	2054657	776.90
93509704	6/27/2023	49305	SONORAN SKY COMMUNITY CENTER	00904	2054658	776.90
93509705	6/27/2023	50037	PACIFICA SL SCOTTSDALE VILLAGE SQUARE	00904	2054659	890.90
93509706	6/27/2023	51082	SANTA ROSA CARE CENTER	00904	2054660	600.90
93509707	6/27/2023	55075	HELPING HEARTS	00904	2054661	1,174.90
93509708	6/27/2023	55385	CARE HAVEN ACH	00904	2054662	796.90
93509709	6/27/2023	101290	ANNA'S ASSISTED LIVING	00904	2054663	674.85
93509710	6/27/2023	103188	BROOKDALE SENIOR LIVING	00904	2054664	1,356.85
93509711	6/27/2023	111765	TBI CARE, INC	00904	2054665	714.85
93509712	6/27/2023	115613	STAR OAKS BEHAVIORAL HEALTH	00904	2054666	814.85
93509713	6/27/2023	123597	TBI CARE, INC.	00904	2054667	837.90
93509714	6/27/2023	124018	HOUSE OF HOPE	00904	2054668	767.90
93509680	6/23/2023	10162	GRANADO, DAMASIO	00904	2054404	40.00
93509681	6/23/2023	103192	LARA, JESSICA	00904	2054405	50.00
93509682	6/23/2023	123782	WALDRON, LOUISE	00904	2054406	90.00
93509683	6/23/2023	100821	ARIZONA WATER COMPANY	00904	2054407	85.72
93509684	6/23/2023	115091	THE OPPORTUNITY TREE	00904	2054408	100.00
93509685	6/23/2023	117778	STABLE ACCOUNT	00904	2054409	1,000.00
93509295	6/20/2023	10088	BEGAY, HERBERT	00904	2054137	225.00
			BEGAY, HERBERT	00904	2054138	200.00
93509296	6/20/2023	46324	KELLER, THOMAS	00904	2054139	300.00
93509297	6/20/2023	100143	CONSUMER ADVOCACY PROJECTS	00904	2054140	50.00
93509298	6/20/2023	102720	A.T. STILL UNIVERSITY	00904	2054141	354.28
93509299	6/20/2023	108996	AMERSON, MATTHEW (SPECIAL NEEDS TRUST)	00904	2054142	1,500.00
93509300	6/20/2023	111842	SMITH, JEANETTE (SPECIAL NEEDS TRUST)	00904	2054143	1,500.00
93509301	6/20/2023	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2054144	206.95
93509302	6/20/2023	116731	ACOSTA, LORENZO SPECIAL NEEDS TRUST	00904	2054145	1,500.00
93509303	6/20/2023	117778	STABLE ACCOUNT	00904	2054146	500.00
93509304	6/20/2023	117778	STABLE ACCOUNT	00904	2054147	1,000.00
93509305	6/20/2023	117778	STABLE ACCOUNT	00904	2054148	500.00
93509306	6/20/2023	117778	STABLE ACCOUNT	00904	2054149	500.00
93509307	6/20/2023	117778	STABLE ACCOUNT	00904	2054150	500.00
93509308	6/20/2023	120776	ARMSTRONG, DEAN (SPECIAL NEEDS TRUST)	00904	2054151	2,000.00
93509309	6/20/2023	123596	PINAL COUNTY TREASURER	00904	2054152	250.00
			PINAL COUNTY TREASURER	00904	2054153	250.00
			PINAL COUNTY TREASURER	00904	2054154	250.00
93509310	6/20/2023	124445	CHEGE, EUNICE	00904	2054155	250.00
93509311	6/20/2023	124817	OLADUKAN, FLORENCE	00904	2054156	350.00
93509312	6/20/2023	126389	CASA COMPANION ASSISTED LIVING	00904	2054157	233.33
93509140	6/15/2023	32725	GREAT WESTERN INSURANCE	00904	2053593	3,000.00
93509141	6/15/2023	32789	SALIBAS EXTENDED CARE	00904	2053594	10.47
93509142	6/15/2023	38326	ARIZONA MENTOR	00904	2053595	300.00
93509143	6/15/2023	101075	MOSAIC	00904	2053596	500.00
93509144	6/15/2023	101290	ANNA'S ASSISTED LIVING	00904	2053597	300.00
93509145	6/15/2023	102583	KORMAN HC PHARMACY	00904	2053598	61.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509146	6/15/2023	105417	PERRY, SYLVIA (SPECIAL NEEDS TRUST)	00904	2053599	2,000.00
93509147	6/15/2023	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2053600	52.28
93509148	6/15/2023	123596	PINAL COUNTY TREASURER	00904	2053601	867.00
			PINAL COUNTY TREASURER	00904	2053602	1,229.00
93509149	6/15/2023	126457	ESCARCEGA, AMY	00904	2053603	1,400.00
93509150	6/15/2023	10162	GRANADO, DAMASIO	00904	2053604	40.00
93509151	6/15/2023	103192	LARA, JESSICA	00904	2053605	50.00
93509152	6/15/2023	123782	WALDRON, LOUISE	00904	2053606	90.00
93508520	6/6/2023	38326	ARIZONA MENTOR	00904	2050225	300.00
			ARIZONA MENTOR	00904	2050226	1,808.06
93508521	6/6/2023	50568	RENATA'S HOME FOR THE ELDERLY LLC	00904	2050227	1,929.90
93508522	6/6/2023	52535	MCCOY, KEENAN	00904	2050228	1.59
93508523	6/6/2023	111765	TBI CARE, INC	00904	2050229	250.00
93508524	6/6/2023	116064	SPRINGDALE VILLAGE AL	00904	2050230	776.90
93508525	6/6/2023	118119	MEDIACOM	00904	2050231	266.44
93508526	6/6/2023	123596	PINAL COUNTY TREASURER	00904	2050232	152.00
			PINAL COUNTY TREASURER	00904	2050233	1,578.00
			PINAL COUNTY TREASURER	00904	2050234	1,474.00
93508527	6/6/2023	126123	HONORA HEALTHCARE SERVICES	00904	2050235	60.00
93508528	6/6/2023	126239	PLAZA HEALTH CARE	00904	2050236	4,500.00
93508761	6/8/2023	36588	AZTEC	00904	2050541	200.00
93508762	6/8/2023	101076	SAN CARLOS IRRIGATION/BIA	00904	2050542	143.09
93508763	6/8/2023	110310	MARTINEZ, NATALIE	00904	2050543	400.00
93508764	6/8/2023	115537	ARIZONA JOY CENTER	00904	2050544	500.00
93508765	6/8/2023	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2050545	40.77
93508766	6/8/2023	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2050546	140.07
93508767	6/8/2023	123971	DALTON, ABRA	00904	2050547	400.00
93508768	6/8/2023	126306	CORRAL, ANTHONY	00904	2050548	508.76
			CORRAL, ANTHONY	00904	2050549	50.00
			CORRAL, ANTHONY	00904	2050550	250.00
93508769	6/8/2023	10162	GRANADO, DAMASIO	00904	2050551	40.00
93508770	6/8/2023	103192	LARA, JESSICA	00904	2050552	50.00
93508771	6/8/2023	123782	WALDRON, LOUISE	00904	2050553	90.00
93508957	6/13/2023	46830	MITCHELL & CROSBY DENTAL	00904	2050889	30.00
93508958	6/13/2023	101076	SAN CARLOS IRRIGATION/BIA	00904	2050890	212.14
93508959	6/13/2023	110310	MARTINEZ, NATALIE	00904	2050891	46.55
93508960	6/13/2023	113813	BARTLETT, PAMELA D	00904	2050892	500.00
93508961	6/13/2023	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2050893	450.00
93508962	6/13/2023	116259	PINAL COUNTY PUBLIC FIDUCIARY	00904	2050894	13.40
93508963	6/13/2023	118755	KIM'S TRASH SERVICE INC	00904	2050895	30.00
93508964	6/13/2023	122555	SALIBA'S EXTENDED CARE PHARMACY OF TUCSON	00904	2050896	5.23
93508965	6/13/2023	123596	PINAL COUNTY TREASURER	00904	2050897	839.00
93508966	6/13/2023	126024	EDMONDS, JEAN	00904	2050898	2,000.00
93508967	6/13/2023	126289	HOPE CARE ASSISTED LIVING	00904	2050899	200.00
93508968	6/13/2023	31941	DES/DDD	00904	2050900	670.84
			DES/DDD	00904	2050900	670.84
			DES/DDD	00904	2050900	798.76
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	639.80
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	639.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2050900	670.84
			DES/DDD	00904	2050900	1,542.88
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	614.10
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	29.16
			DES/DDD	00904	2050900	417.90
			DES/DDD	00904	2050900	763.90
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	780.27
			DES/DDD	00904	2050900	780.27
			DES/DDD	00904	2050900	1,054.90
			DES/DDD	00904	2050900	892.85
			DES/DDD	00904	2050900	382.20
			DES/DDD	00904	2050900	653.80
			DES/DDD	00904	2050900	493.90
			DES/DDD	00904	2050900	796.90
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	1,515.90
			DES/DDD	00904	2050900	511.00
			DES/DDD	00904	2050900	758.16
			DES/DDD	00904	2050900	651.62
			DES/DDD	00904	2050900	534.85
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	606.23
			DES/DDD	00904	2050900	575.82
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	670.84
			DES/DDD	00904	2050900	639.80
			DES/DDD	00904	2050900	145.80
			DES/DDD	00904	2050900	524.90
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	1,324.90
			DES/DDD	00904	2050900	1,367.90
			DES/DDD	00904	2050900	730.98
			DES/DDD	00904	2050900	700.00
			DES/DDD	00904	2050900	639.80
			DES/DDD	00904	2050900	653.80
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	809.36
			DES/DDD	00904	2050900	653.80
			DES/DDD	00904	2050900	780.27
			DES/DDD	00904	2050900	639.80
			DES/DDD	00904	2050900	552.42
			DES/DDD	00904	2050900	1,205.90
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	589.82
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	630.90
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	670.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2050900	743.58
			DES/DDD	00904	2050900	1,099.00
			DES/DDD	00904	2050900	368.55
			DES/DDD	00904	2050900	408.90
			DES/DDD	00904	2050900	495.90
			DES/DDD	00904	2050900	451.98
			DES/DDD	00904	2050900	1,234.20
			DES/DDD	00904	2050900	639.80
			DES/DDD	00904	2050900	988.90
			DES/DDD	00904	2050900	670.84
			DES/DDD	00904	2050900	665.90
			DES/DDD	00904	2050900	569.78
			DES/DDD	00904	2050900	543.43
			DES/DDD	00904	2050900	917.90
93508235	6/1/2023	10162	GRANADO, DAMASIO	00904	2049844	40.00
93508236	6/1/2023	103192	LARA, JESSICA	00904	2049845	50.00
93508237	6/1/2023	123782	WALDRON, LOUISE	00904	2049846	90.00
93508238	6/1/2023	46830	MITCHELL & CROSBY DENTAL	00904	2049856	90.00
93508239	6/1/2023	52535	MCCOY, KEENAN	00904	2049857	577.88
93508240	6/1/2023	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2049858	29.84
93508241	6/1/2023	105125	CHOI, YUNG	00904	2049859	1,500.00
93508242	6/1/2023	113813	BARTLETT, PAMELA D	00904	2049860	229.06
93508243	6/1/2023	118130	TRUE CARE ASSISTED HOME	00904	2049861	1,300.00
93508244	6/1/2023	123782	WALDRON, LOUISE	00904	2049862	150.00
93508245	6/1/2023	126389	CASA COMPANION ASSISTED LIVING	00904	2049863	700.00
93508246	6/1/2023	126457	ESCARCEGA, AMY	00904	2049864	540.95
93509887	6/29/2023	31908	PPEP ENCOMPASS	00904	2055628	200.00
93509888	6/29/2023	40370	RUTNER, JOHN G	00904	2055629	300.00
93509889	6/29/2023	103192	LARA, JESSICA	00904	2055630	150.00
93509890	6/29/2023	109553	DANVILLE SERVICES	00904	2055631	150.00
			DANVILLE SERVICES	00904	2055632	200.00
93509891	6/29/2023	109743	BRIMLEY, CHRISTIANA	00904	2055633	500.00
93509892	6/29/2023	118119	MEDIACOM	00904	2055634	266.44
93509893	6/29/2023	123596	PINAL COUNTY TREASURER	00904	2055635	1,688.25
93509894	6/29/2023	126306	CORRAL, ANTHONY	00904	2055636	16.44
			CORRAL, ANTHONY	00904	2055637	125.94
93509895	6/29/2023	10162	GRANADO, DAMASIO	00904	2055638	40.00
93509896	6/29/2023	103192	LARA, JESSICA	00904	2055639	50.00
93509897	6/29/2023	123782	WALDRON, LOUISE	00904	2055640	90.00
93509898	6/29/2023	10083	BALDWIN, JAMES	00904	2055641	125.00
93509899	6/29/2023	10088	BEGAY, HERBERT	00904	2055642	145.00
93509900	6/29/2023	10218	LEVINGSTON, LUCILLE	00904	2055643	120.00
93509901	6/29/2023	11665	HOPKINS, HERBERT	00904	2055644	145.00
93509902	6/29/2023	31908	PPEP ENCOMPASS	00904	2055645	300.00
93509903	6/29/2023	32736	AIRES	00904	2055646	150.00
			AIRES	00904	2055647	160.00
			AIRES	00904	2055648	150.00
			AIRES	00904	2055649	100.00
			AIRES	00904	2055650	100.00
93509904	6/29/2023	34658	OLVEDA, AMANDA	00904	2055651	125.00
93509905	6/29/2023	36247	PPEP ENCOMPASS	00904	2055652	100.00
93509906	6/29/2023	36588	AZTEC	00904	2055653	175.00
93509907	6/29/2023	38326	ARIZONA MENTOR	00904	2055654	50.00
			ARIZONA MENTOR	00904	2055655	25.00
			ARIZONA MENTOR	00904	2055656	140.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA MENTOR	00904	2055657	155.00
			ARIZONA MENTOR	00904	2055658	250.00
			ARIZONA MENTOR	00904	2055659	120.00
			ARIZONA MENTOR	00904	2055660	140.00
			ARIZONA MENTOR	00904	2055661	135.00
93509908	6/29/2023	40370	RUTNER, JOHN G	00904	2055662	150.00
93509909	6/29/2023	42125	SONORAN SKY COMMUNITIES	00904	2055663	95.00
			SONORAN SKY COMMUNITIES	00904	2055664	100.00
93509910	6/29/2023	46318	CHESNUT, DALE	00904	2055665	200.00
93509911	6/29/2023	46324	KELLER, THOMAS	00904	2055666	250.00
93509912	6/29/2023	48259	COMFORT HAVEN	00904	2055667	100.00
93509913	6/29/2023	50759	TUNGLAND CORP	00904	2055668	100.00
			TUNGLAND CORP	00904	2055669	80.00
			TUNGLAND CORP	00904	2055670	150.00
93509914	6/29/2023	50982	JOSEPH, MARLA	00904	2055671	200.00
93509915	6/29/2023	51082	SANTA ROSA CARE CENTER	00904	2055672	100.00
93509916	6/29/2023	51514	AHCCMS	00904	2055673	60.00
93509917	6/29/2023	51633	BROWN, TAMI	00904	2055674	100.00
			BROWN, TAMI	00904	2055675	100.00
93509918	6/29/2023	52404	AIRES, INC	00904	2055676	175.00
93509919	6/29/2023	54977	OPEN ARMS, LLC	00904	2055677	100.00
93509920	6/29/2023	55075	HELPING HEARTS	00904	2055678	155.00
93509921	6/29/2023	55079	PPEP	00904	2055679	130.00
93509922	6/29/2023	55079	PPEP	00904	2055680	60.00
93509923	6/29/2023	55355	MARC CENTER	00904	2055681	115.00
93509924	6/29/2023	55355	MARC CENTER	00904	2055682	150.00
93509925	6/29/2023	55355	MARC CENTER	00904	2055683	100.00
93509926	6/29/2023	55689	WASHINGTON, ANGELA	00904	2055684	150.00
93509927	6/29/2023	100143	CONSUMER ADVOCACY PROJECTS	00904	2055685	105.00
			CONSUMER ADVOCACY PROJECTS	00904	2055686	100.00
93509928	6/29/2023	100756	MINATREE, MELISSA	00904	2055687	100.00
93509929	6/29/2023	101029	THE BODGEN CARE HOMES	00904	2055688	50.00
93509930	6/29/2023	101075	MOSAIC	00904	2055689	150.00
93509931	6/29/2023	101171	CHANDLER/GILBERT ARC	00904	2055690	35.00
93509932	6/29/2023	101290	ANNA'S ASSISTED LIVING	00904	2055691	50.00
93509933	6/29/2023	101436	DANIELS, DIANA ELL	00904	2055692	150.00
93509934	6/29/2023	101444	WILSON-LABON, GHENI	00904	2055693	250.00
93509935	6/29/2023	102646	NJOKU, OBIANUJU QUEEN	00904	2055694	120.00
93509936	6/29/2023	104654	BUTASH, ANGELA	00904	2055695	140.00
93509937	6/29/2023	109553	DANVILLE SERVICES	00904	2055696	200.00
93509938	6/29/2023	109743	BRIMLEY, CHRISTIANA	00904	2055697	50.00
93509939	6/29/2023	110310	MARTINEZ, NATALIE	00904	2055698	75.00
			MARTINEZ, NATALIE	00904	2055699	200.00
93509940	6/29/2023	112311	CARING FOR ANGELS	00904	2055700	300.00
93509941	6/29/2023	114524	REEVES FOUNDATION	00904	2055701	100.00
93509942	6/29/2023	115092	NEWMAN, HEATHER	00904	2055702	200.00
93509943	6/29/2023	115159	GONZALEZ, KATHY	00904	2055703	200.00
93509944	6/29/2023	115537	ARIZONA JOY CENTER	00904	2055704	120.00
93509945	6/29/2023	115613	STAR OAKS BEHAVIORAL HEALTH	00904	2055705	100.00
93509946	6/29/2023	116237	ALLEGIANTE HEALTHCARE	00904	2055706	125.00
93509947	6/29/2023	116380	CARTER, JOSHUA	00904	2055707	150.00
			CARTER, JOSHUA	00904	2055708	125.00
93509948	6/29/2023	121489	TYLER'S PLACE	00904	2055709	100.00
93509949	6/29/2023	123597	TBI CARE, INC.	00904	2055710	100.00
93509950	6/29/2023	123971	DALTON, ABRA	00904	2055711	200.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509951	6/29/2023	124445	CHEGE, EUNICE	00904	2055712	250.00
93509952	6/29/2023	124525	MURILLO, DELICIA	00904	2055713	160.00
93509953	6/29/2023	125385	SILLAHKUNDA, LLC	00904	2055714	200.00
93509954	6/29/2023	125386	NSABIMANA, FRANCINE	00904	2055715	200.00
93509955	6/29/2023	125754	ELOY MUNICIPAL COURT	00904	2055716	25.00
93509956	6/29/2023	125894	TORRONES, ALICIA	00904	2055717	350.00
93509957	6/29/2023	126123	HONORA HEALTHCARE SERVICES	00904	2055718	100.00
93509958	6/29/2023	126818	ONE STEP BEYOND	00904	2055719	100.00
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		140,011.83
93509812	6/27/2023	115834	PIONEER JUSTICE COURT	00907	2054566	350.00
93509813	6/27/2023	115834	PIONEER JUSTICE COURT	00907	2054753	512.00
93509814	6/27/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2054737	1,625.00
93509815	6/27/2023	115985	COPPER CORRIDOR JUSTICE COURT	00907	2054598	530.00
93508334	6/1/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2047295	100.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2049759	500.00
93508286	6/1/2023	20525	CASA GRANDE JUSTICE COURT #2	00907	2047143	382.00
			CASA GRANDE JUSTICE COURT #2	00907	2047144	2,500.00
			CASA GRANDE JUSTICE COURT #2	00907	2047145	2,500.00
93508316	6/1/2023	39320	WEST MESA JUSTICE COURT	00907	2047301	250.00
93508317	6/1/2023	39329	PINAL COUNTY SUPERIOR COURT	00907	2047297	1,500.00
			PINAL COUNTY SUPERIOR COURT	00907	2047298	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2047299	2,500.00
93508318	6/1/2023	39717	COOLIDGE MUNICIPAL COURT	00907	2047142	298.00
93508865	6/8/2023	101503	GILA BEND MUNICIPAL COURT	00907	2050642	350.00
93508852	6/8/2023	53467	DESERT RIDGE JUSTICE COURT	00907	2050634	300.00
93508793	6/8/2023	20525	CASA GRANDE JUSTICE COURT #2	00907	2050638	1,000.00
93508829	6/8/2023	39222	CASA GRANDE MUNICIPAL COURT	00907	2050470	100.00
			CASA GRANDE MUNICIPAL COURT	00907	2050640	100.00
93508830	6/8/2023	39329	PINAL COUNTY SUPERIOR COURT	00907	2050513	500.00
93508831	6/8/2023	39494	IRONWOOD JUSTICE COURT (FKA GILA BEND JU	00907	2050635	929.00
			IRONWOOD JUSTICE COURT (FKA GILA BEND JU	00907	2050636	400.00
93508843	6/8/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2050683	1,000.00
93509058	6/13/2023	115834	PIONEER JUSTICE COURT	00907	2050930	1,000.00
93509059	6/13/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050952	100.00
93509092	6/13/2023	126549	LITCHFIELD MUNICIPAL COURT	00907	2050951	500.00
93509017	6/13/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2050923	100.00
93509011	6/13/2023	41064	MARICOPA MUNICIPAL COURT	00907	2050921	1,000.00
93509003	6/13/2023	39222	CASA GRANDE MUNICIPAL COURT	00907	2050949	200.00
93509004	6/13/2023	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2050950	575.00
93509005	6/13/2023	39272	ELOY MUNICIPAL COURT #1143	00907	2050946	527.00
			ELOY MUNICIPAL COURT #1143	00907	2050947	554.00
93509006	6/13/2023	39329	PINAL COUNTY SUPERIOR COURT	00907	2050926	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050927	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2050929	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2050953	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2050954	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050955	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050956	1,000.00
93509007	6/13/2023	39383	NORTH MESA JUSTICE COURT	00907	2050924	500.00
93508978	6/13/2023	20525	CASA GRANDE JUSTICE COURT #2	00907	2050948	500.00
93508656	6/6/2023	115985	COPPER CORRIDOR JUSTICE COURT	00907	2050068	500.00
93508586	6/6/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2050093	3,600.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2050262	500.00
93508579	6/6/2023	41064	MARICOPA MUNICIPAL COURT	00907	2050097	100.00
			MARICOPA MUNICIPAL COURT	00907	2050098	750.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93508580	6/6/2023	41071	FLAGSTAFF JUSTICE COURT	00907	2050060	1,000.00
93508571	6/6/2023	39221	SAN MARCOS JUSTICE COURT (FKA CHANDLER)	00907	2050096	242.00
93508572	6/6/2023	39222	CASA GRANDE MUNICIPAL COURT	00907	2050041	50.00
			CASA GRANDE MUNICIPAL COURT	00907	2050042	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2050043	1,000.00
			CASA GRANDE MUNICIPAL COURT	00907	2050061	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2050254	200.00
93508573	6/6/2023	39272	ELOY MUNICIPAL COURT #1143	00907	2050054	617.00
			ELOY MUNICIPAL COURT #1143	00907	2050055	100.00
			ELOY MUNICIPAL COURT #1143	00907	2050056	100.00
			ELOY MUNICIPAL COURT #1143	00907	2050057	200.00
			ELOY MUNICIPAL COURT #1143	00907	2050058	1,843.00
93508574	6/6/2023	39329	PINAL COUNTY SUPERIOR COURT	00907	2050088	2,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2050089	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050090	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050100	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050101	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050102	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050103	5,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2050255	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2050257	500.00
93508575	6/6/2023	39330	GILBERT MUNICIPAL COURT	00907	2050249	500.00
93508576	6/6/2023	39487	SAN TAN JUSTICE COURT	00907	2050259	680.00
			SAN TAN JUSTICE COURT	00907	2050260	680.00
93508577	6/6/2023	39717	COOLIDGE MUNICIPAL COURT	00907	2050059	500.00
93508545	6/6/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2050092	50.00
93508546	6/6/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2050099	100.00
93508547	6/6/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2050258	500.00
93508541	6/6/2023	20525	CASA GRANDE JUSTICE COURT #2	00907	2050039	1,042.00
			CASA GRANDE JUSTICE COURT #2	00907	2050040	100.00
93508660	6/6/2023	118007	PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	2050104	500.00
93508644	6/6/2023	115834	PIONEER JUSTICE COURT	00907	2050091	500.00
93508645	6/6/2023	115834	PIONEER JUSTICE COURT	00907	2050094	500.00
93508646	6/6/2023	115834	PIONEER JUSTICE COURT	00907	2050095	100.00
93508647	6/6/2023	115834	PIONEER JUSTICE COURT	00907	2050261	250.00
93508648	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050062	531.00
93508649	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050063	530.00
93508650	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050064	250.00
93508651	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050065	1,000.00
93508652	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050066	500.00
93508653	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050067	1,000.00
93508654	6/6/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2050252	2,500.00
93508426	6/1/2023	115834	PIONEER JUSTICE COURT	00907	2047300	500.00
93509627	6/23/2023	115973	CENTRAL PINAL JUSTICE COURT	00907	2054354	599.00
93509635	6/23/2023	118007	PIMA COUNTY CONSOLIDATED JUSTICE COURT	00907	2054492	500.00
93509745	6/27/2023	39272	ELOY MUNICIPAL COURT #1143	00907	2054740	897.00
93509746	6/27/2023	39329	PINAL COUNTY SUPERIOR COURT	00907	2054567	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2054568	5,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2054749	2,500.00
93509747	6/27/2023	39487	SAN TAN JUSTICE COURT	00907	2054754	449.35
93509748	6/27/2023	39717	COOLIDGE MUNICIPAL COURT	00907	2054597	500.00
			COOLIDGE MUNICIPAL COURT	00907	2054738	935.00
93509749	6/27/2023	39749	AJO JUSTICE COURT	00907	2054739	1,200.00
93509726	6/27/2023	20525	CASA GRANDE JUSTICE COURT #2	00907	2054596	500.00
93509728	6/27/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2054751	300.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93509729	6/27/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2054752	250.00
93509756	6/27/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2054750	250.00
93509581	6/23/2023	39222	CASA GRANDE MUNICIPAL COURT	00907	2054474	200.00
93509582	6/23/2023	39320	WEST MESA JUSTICE COURT	00907	2054428	500.00
93509583	6/23/2023	39330	GILBERT MUNICIPAL COURT	00907	2054357	500.00
93509584	6/23/2023	39374	EAST MESA JUSTICE COURT	00907	2054493	250.00
93509585	6/23/2023	39717	COOLIDGE MUNICIPAL COURT	00907	2054355	250.00
93509593	6/23/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2054427	1,500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2054490	1,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2054491	250.00
93509587	6/23/2023	41064	MARICOPA MUNICIPAL COURT	00907	2054429	500.00
93509560	6/23/2023	20525	CASA GRANDE JUSTICE COURT #2	00907	2054356	368.12
93509442	6/20/2023	115499	ST JOHNS MUNICIPAL COURT	00907	2053966	515.00
93509368	6/20/2023	48170	WELLTON JUSTICE COURT	00907	2053935	1,280.80
93509351	6/20/2023	39222	CASA GRANDE MUNICIPAL COURT	00907	2053950	2,500.00
			CASA GRANDE MUNICIPAL COURT	00907	2053951	200.00
93509352	6/20/2023	39304	FLORENCE MUNICIPAL COURT	00907	2053947	1,500.00
93509353	6/20/2023	39329	PINAL COUNTY SUPERIOR COURT	00907	2053939	2,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2053941	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2053943	500.00
93509363	6/20/2023	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2053933	10.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2053937	50.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2053969	250.00
93509330	6/20/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2053934	500.00
93509331	6/20/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2053972	250.00
93509332	6/20/2023	22174	WESTERN PINAL JUSTICE COURT	00907	2053974	100.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT		Total >>>	98,151.27
			WELLS FARGO BANK	00909	2049440	1.03
		Voucher Fund	00909 EXCESS BENEFIT PLAN		Total >>>	1.03
Grand Totals >>>						<u>48,231,102.06</u>