

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521645	2/22/2024	127053	DORAN JUSTICE, PLLC	00001	2113748	3,317.75
		Voucher Fund	00001 SECURITY COST CENTER FUND	Total >>>		3,317.75
93521643	2/22/2024	126982	KLOB, ROBERT	00010	2116353	58.96
			KLOB, ROBERT	00010	2116353	15.00
93521644	2/22/2024	127021	WHITMER LAW, PLLC	00010	2116307	1,511.00
93521647	2/22/2024	127056	KELLER, WALLACE	00010	2116354	48.24
			KELLER, WALLACE	00010	2116354	15.00
93521648	2/22/2024	127065	AZC DRUG TESTING/ OSCHMANN EMPLOYEE SCREENING	00010	2113719	68.00
93521649	2/22/2024	127245	DREAMLINE COLLISION CENTER	00010	2113749	8,597.83
			DREAMLINE COLLISION CENTER	00010	2113750	5,680.91
93521651	2/22/2024	127315	COPPER WREN LAW, LLC	00010	2113782	10.83
			COPPER WREN LAW, LLC	00010	2113782	1.87
			COPPER WREN LAW, LLC	00010	2113782	.15
			COPPER WREN LAW, LLC	00010	2116224	7,502.00
93521654	2/22/2024	127392	WHITFIELD PARALEGAL SERVICES, LLC	00010	2116305	1,525.00
93521655	2/22/2024	127458	MATCO DISTRIBUTORS	00010	2116205	3,294.87
93521658	2/22/2024	127717	LIFEWORX EDUCATION INC	00010	2113760	1,932.00
			LIFEWORX EDUCATION INC	00010	2113761	1,029.00
93521660	2/22/2024	127795	HARTMAN, BRYAN	00010	2116351	53.60
			HARTMAN, BRYAN	00010	2116351	15.00
93521661	2/22/2024	127815	MOONEY, KAREN ALLISON	00010	2116384	28.14
			MOONEY, KAREN ALLISON	00010	2116384	15.00
			MOONEY, KAREN ALLISON	00010	2116385	28.14
93521664	2/22/2024	128006	DAVILA, FRANK	00010	2113762	92.46
			DAVILA, FRANK	00010	2113762	15.00
			DAVILA, FRANK	00010	2116350	180.78
			DAVILA, FRANK	00010	2116350	30.00
93521665	2/22/2024	281391	DELL COMPUTER COMPANY	00010	2116230	2,050.00
			DELL COMPUTER COMPANY	00010	2116230	178.35
93521666	2/22/2024	430068	FERTIZONA CASA GRANDE LLC	00010	2116250	672.21
93521667	2/22/2024	505603	DAY, DARENDA I	00010	2113783	149.00
			DAY, DARENDA I	00010	2113783	86.46
93521623	2/22/2024	123355	ISOLVED BENEFIT SERVICES	00010	2116297	1,184.04
			ISOLVED BENEFIT SERVICES	00010	2116299	1,188.72
93521624	2/22/2024	123360	WALLACE, CHELLI M	00010	2116298	3,500.00
			WALLACE, CHELLI M	00010	2116341	2.25
93521625	2/22/2024	123415	FLEET UP	00010	2113754	1,979.26
93521627	2/22/2024	124414	DAUSINGER, ALMA	00010	2113784	750.00
			DAUSINGER, ALMA	00010	2113784	5,843.70
93521628	2/22/2024	124752	ACCOUNTABILIT, LLC	00010	2113716	1,024.67
93521635	2/22/2024	126333	ARIZONA WATER COMPANY	00010	2113769	73.15
			ARIZONA WATER COMPANY	00010	2113770	239.84
			ARIZONA WATER COMPANY	00010	2113772	105.42
93521633	2/22/2024	125788	GARCIA, JESSE	00010	2116348	156.78
93521634	2/22/2024	126332	ARIZONA WATER COMPANY	00010	2113768	220.31
			ARIZONA WATER COMPANY	00010	2116342	34.64
			ARIZONA WATER COMPANY	00010	2116343	415.80
			ARIZONA WATER COMPANY	00010	2116345	221.77
93521637	2/22/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2116302	3,730.00
			LINN LEGAL CONSULTING PLLC	00010	2116302	520.00
			LINN LEGAL CONSULTING PLLC	00010	2116302	1,610.00
93521640	2/22/2024	126813	FHU LAW PLLC	00010	2116252	10,580.00
			FHU LAW PLLC	00010	2116352	49.49
93521641	2/22/2024	126907	BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2116282	1,750.00
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2116284	2,075.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BRIGHTVIEW LANDSCAPE SERVICES, INC	00010	2116285	1,200.00
93521582	2/22/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2116312	3,790.00
93521586	2/22/2024	111001	IAM HCM CONSULTING, LLC	00010	2113757	5,700.00
93521588	2/22/2024	111239	CZOP LAW FIRM PLLC	00010	2113781	11.48
			CZOP LAW FIRM PLLC	00010	2113781	10.70
			CZOP LAW FIRM PLLC	00010	2116228	3,563.00
93521589	2/22/2024	111420	ZACHARY LAW GROUP, LLC	00010	2116313	2,530.00
			ZACHARY LAW GROUP, LLC	00010	2116314	560.00
			ZACHARY LAW GROUP, LLC	00010	2116314	450.00
			ZACHARY LAW GROUP, LLC	00010	2116314	10.00
93521590	2/22/2024	111423	SANCHEZ, RICK	00010	2116357	347.86
93521591	2/22/2024	111426	COOPER, ROBERT	00010	2113774	158.66
93521592	2/22/2024	111537	QUADIENT FINANCE USA INC	00010	2116216	260.35
93521593	2/22/2024	112058	VANDERPOOL, ROGER	00010	2116359	154.37
93521594	2/22/2024	112089	US IMAGING, INC	00010	2116277	504.85
			US IMAGING, INC	00010	2116278	822.94
93521598	2/22/2024	113910	ENTERPRISE SECURITY, INC	00010	2116246	713.05
			ENTERPRISE SECURITY, INC	00010	2116246	62.04
			ENTERPRISE SECURITY, INC	00010	2116248	112,880.30
			ENTERPRISE SECURITY, INC	00010	2116248	1,128.40
			ENTERPRISE SECURITY, INC	00010	2116248	2,600.00
			ENTERPRISE SECURITY, INC	00010	2116248	270.00
			ENTERPRISE SECURITY, INC	00010	2116248	9,918.76
93521600	2/22/2024	114796	MENNENGA, MORRIS	00010	2116383	36.18
			MENNENGA, MORRIS	00010	2116383	15.00
93521601	2/22/2024	115272	PSPRS	00010	2113776	150.00
93521609	2/22/2024	117277	SOUTHERN TIRE MART LLC	00010	2116256	953.99
			SOUTHERN TIRE MART LLC	00010	2116258	1,226.74
			SOUTHERN TIRE MART LLC	00010	2116259	252.28
93521596	2/22/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2116301	2,800.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2116301	2,710.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2116301	4,930.00
93521612	2/22/2024	118308	RUIZ, ANNA	00010	2116225	6,534.00
93521613	2/22/2024	118924	SANDERS FAMILY TRANSPORT	00010	2116229	418.15
93521615	2/22/2024	120331	SCHNEPF, DAREN	00010	2116386	37.52
			SCHNEPF, DAREN	00010	2116386	15.00
93521616	2/22/2024	120660	MOTOROLA SOLUTIONS INC	00010	2116212	432,357.66
93521617	2/22/2024	121560	KENNEY LAW LLC	00010	2113780	99.37
			KENNEY LAW LLC	00010	2113780	218.48
			KENNEY LAW LLC	00010	2116300	1,402.00
93521618	2/22/2024	122650	SADDLE SORE LLC	00010	2116227	2,625.00
93521621	2/22/2024	122896	CONFERENCE TECHNOLOGIES INC	00010	2116222	77,262.88
			CONFERENCE TECHNOLOGIES INC	00010	2116222	50,296.63
			CONFERENCE TECHNOLOGIES INC	00010	2116222	5,144.74
93521533	2/22/2024	35367	GOODMANS INTERIOR STRUCTURES	00010	2116306	2,654.72
			GOODMANS INTERIOR STRUCTURES	00010	2116306	252.16
			GOODMANS INTERIOR STRUCTURES	00010	2116306	4,076.80
			GOODMANS INTERIOR STRUCTURES	00010	2116306	3,435.52
			GOODMANS INTERIOR STRUCTURES	00010	2116306	349.44
			GOODMANS INTERIOR STRUCTURES	00010	2116306	154.24
			GOODMANS INTERIOR STRUCTURES	00010	2116306	256.00
			GOODMANS INTERIOR STRUCTURES	00010	2116306	328.32
			GOODMANS INTERIOR STRUCTURES	00010	2116306	302.40
			GOODMANS INTERIOR STRUCTURES	00010	2116306	197.12
			GOODMANS INTERIOR STRUCTURES	00010	2116306	197.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2116260	145.94
			FX TACTICAL LLC	00010	2116261	186.46
			FX TACTICAL LLC	00010	2116262	546.51
93521562	2/22/2024	55050	INTERIOR SOLUTIONS	00010	2113759	3,359.88
			INTERIOR SOLUTIONS	00010	2113759	712.03
			INTERIOR SOLUTIONS	00010	2113759	1,980.00
			INTERIOR SOLUTIONS	00010	2113759	272.15
93521563	2/22/2024	55203	SIGLER WHOLESALE DISTRIBUTORS	00010	2116243	3,340.00
			SIGLER WHOLESALE DISTRIBUTORS	00010	2116243	293.92
93521564	2/22/2024	56165	THE MASTER'S TOUCH, LLC	00010	2116272	884.30
			THE MASTER'S TOUCH, LLC	00010	2116273	7,963.49
			THE MASTER'S TOUCH, LLC	00010	2116274	24,850.47
93521543	2/22/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2116265	11,130.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2116346	50.75
93521569	2/22/2024	102364	DEL COTTO, RAND	00010	2116356	69.68
			DEL COTTO, RAND	00010	2116358	69.68
			DEL COTTO, RAND	00010	2116358	15.00
93521570	2/22/2024	102479	THE LAMAR COMPANIES	00010	2116267	3,000.00
			THE LAMAR COMPANIES	00010	2116268	3,000.00
93521545	2/22/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2113746	525.00
93521572	2/22/2024	103887	HOLLENBACH, TOM	00010	2113777	114.17
93521573	2/22/2024	104258	HUDDLESTON, ROBERT D	00010	2113775	147.40
93521574	2/22/2024	104840	PANUCO, ROSEMARY GORDON	00010	2116213	3,710.00
93521575	2/22/2024	105086	VORTEX INDUSTRIES, INC	00010	2116280	750.00
93521576	2/22/2024	105104	CONCUR TECHNOLOGIES, INC	00010	2116221	2,141.92
93521578	2/22/2024	108575	PROTIVITI, INC.	00010	2116215	2,760.00
93521670	2/22/2024	1579755	ZOVKO, NIKOLA	00010	2116331	483.00
93521671	2/22/2024	1599698	TEEPLE, ROSS G	00010	2116330	244.50
93521672	2/22/2024	20134	WELLS FARGO BANK	00010	2113798	300,657.26
			WELLS FARGO BANK	00010	2113916	3,714.65
			WELLS FARGO BANK	00010	2113976	4,481.75
			WELLS FARGO BANK	00010	2115583	300,657.26
			WELLS FARGO BANK	00010	2116106	3,714.65
93521674	2/22/2024	25426	WELLS FARGO BANK	00010	2113964	236,019.75
			WELLS FARGO BANK	00010	2114076	286,545.22
			WELLS FARGO BANK	00010	2115567	236,019.75
			WELLS FARGO BANK	00010	2115584	56,300.00
			WELLS FARGO BANK	00010	2115603	56,300.00
93521333	2/15/2024	118021	VERIZON WIRELESS	00010	2113273	50.91
93521334	2/15/2024	118021	VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	35.01
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	59.05
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	66.71
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.84
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.84
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.84
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	50.84
			VERIZON WIRELESS	00010	2113278	40.01
			VERIZON WIRELESS	00010	2113278	46.45
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91
			VERIZON WIRELESS	00010	2113278	50.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
			VERIZON WIRELESS	00010	2113278	51.63
93521335	2/15/2024	118173	JANELLE A MCEACHERN ATTORNEY AT LAW	00010	2113389	11,000.00
93521336	2/15/2024	119515	LAW OFFICE OF BRYSON JONES PLLC	00010	2113280	830.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2113280	7,080.00
			LAW OFFICE OF BRYSON JONES PLLC	00010	2113357	11,000.00
93521337	2/15/2024	119751	NATIONAL INSTITUTE OF JAIL OPERATIONS	00010	2113344	7,500.00
93521338	2/15/2024	120660	MOTOROLA SOLUTIONS INC	00010	2113285	404,985.00
93521325	2/15/2024	118021	VERIZON WIRELESS	00010	2113263	51.63
			VERIZON WIRELESS	00010	2113263	51.63
			VERIZON WIRELESS	00010	2113263	17.21
			VERIZON WIRELESS	00010	2113263	17.21
			VERIZON WIRELESS	00010	2113263	17.21
			VERIZON WIRELESS	00010	2113263	17.21
			VERIZON WIRELESS	00010	2113263	17.21
			VERIZON WIRELESS	00010	2113263	17.21
93521326	2/15/2024	118021	VERIZON WIRELESS	00010	2113264	264.55
93521327	2/15/2024	118021	VERIZON WIRELESS	00010	2113265	1,934.49
93521328	2/15/2024	118021	VERIZON WIRELESS	00010	2113266	650.70
93521329	2/15/2024	118021	VERIZON WIRELESS	00010	2113269	1,610.35
93521330	2/15/2024	118021	VERIZON WIRELESS	00010	2113270	200.62
93521322	2/15/2024	118021	VERIZON WIRELESS	00010	2113259	60.91
			VERIZON WIRELESS	00010	2113259	60.91
			VERIZON WIRELESS	00010	2113259	60.91
			VERIZON WIRELESS	00010	2113259	60.91
			VERIZON WIRELESS	00010	2113259	60.91
			VERIZON WIRELESS	00010	2113259	60.91
			VERIZON WIRELESS	00010	2113259	60.91
93521323	2/15/2024	118021	VERIZON WIRELESS	00010	2113260	361.41
93521310	2/15/2024	118021	VERIZON WIRELESS	00010	2113246	204.18
93521311	2/15/2024	118021	VERIZON WIRELESS	00010	2113247	1,016.05
93521312	2/15/2024	118021	VERIZON WIRELESS	00010	2113248	103.26
93521313	2/15/2024	118021	VERIZON WIRELESS	00010	2113250	156.16
93521314	2/15/2024	118021	VERIZON WIRELESS	00010	2113251	154.89
93521253	2/15/2024	52765	TOPETE STONEFIELD, INC.	00010	2113354	458.16
93521340	2/15/2024	121557	LAW OFFICE OF JAMIE SPARKS	00010	2113221	15,322.50
93521341	2/15/2024	121697	BUCHANAN, JAMES O	00010	2113372	11,000.00
93521344	2/15/2024	122884	ELLISON-MILLS CONSTRUCTION LLC	00010	2113172	73,723.66
93521345	2/15/2024	123084	PIERCE COLEMAN PLLC	00010	2113293	837.00
93521346	2/15/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2113219	1,500.00
93521347	2/15/2024	123265	GARCIA, MELANNI	00010	2113134	149.00
93521348	2/15/2024	123355	ISOLVED BENEFIT SERVICES	00010	2113212	87.76
93521351	2/15/2024	124643	ARIZONA PETROLEUM PRODUCTS	00010	2113098	474.76
			ARIZONA PETROLEUM PRODUCTS	00010	2113099	1,958.39
			ARIZONA PETROLEUM PRODUCTS	00010	2113100	534.10
93521352	2/15/2024	124813	FRANK CASSIDY PC	00010	2113188	702.00
93521353	2/15/2024	126014	RECONNECT, INC	00010	2113298	7,100.00
93521354	2/15/2024	126019	BURGESS & NIPLE, INC	00010	2113116	7,708.07
93521369	2/15/2024	127915	FREEDOM FOREVER ARIZONA	00010	2113373	193.64
93521370	2/15/2024	127916	SMITH, ERIN	00010	2113353	1,333.25
			SMITH, ERIN	00010	2113353	28.57
			SMITH, ERIN	00010	2113353	226.86
			SMITH, ERIN	00010	2113353	3.57
			SMITH, ERIN	00010	2113353	20.65
			SMITH, ERIN	00010	2113353	247.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SMITH, ERIN	00010	2113353	140.36
			SMITH, ERIN	00010	2113353	26.14
			SMITH, ERIN	00010	2113353	7.36
			SMITH, ERIN	00010	2113353	4.06
			SMITH, ERIN	00010	2113353	1,577.40
			SMITH, ERIN	00010	2113353	11.60
93521356	2/15/2024	126125	JORDEN LAW FIRM, P.C.	00010	2113214	5,895.00
93521360	2/15/2024	126604	WOOD PATEL & ASSOCIATES, INC.	00010	2113324	18,095.00
93521362	2/15/2024	127415	JACOB M BERSTEIN LAW PLLC	00010	2113213	820.00
93521363	2/15/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2113300	1,011.50
93521365	2/15/2024	127813	GKIGKI-PETROPOULOS, APHRODITE	00010	2113152	65.00
93521375	2/15/2024	281391	DELL COMPUTER COMPANY	00010	2113166	680.00
			DELL COMPUTER COMPANY	00010	2113166	59.16
			DELL COMPUTER COMPANY	00010	2113366	1,075.00
			DELL COMPUTER COMPANY	00010	2113366	71.07
93521367	2/15/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2113359	200.00
93521378	2/15/2024	505630	WALLACE, WENDY A	00010	2113350	95.00
93521379	2/15/2024	507877	JOHNSON, DAVID P	00010	2113391	88.50
93521380	2/15/2024	600482	GUYTON, GINGER D	00010	2113125	312.89
93521381	2/15/2024	734908	ESTRADA, CAROLINA D	00010	2113124	148.74
93521382	2/15/2024	1427860	PADILLA III, HERBERT A	00010	2113339	42.00
93521393	2/20/2024	10209	CENTURYLINK	00010	2113710	153.72
93521396	2/20/2024	19864	APS - AZ PUBLIC SERVICE	00010	2113700	390.32
			APS - AZ PUBLIC SERVICE	00010	2113701	1,994.31
			APS - AZ PUBLIC SERVICE	00010	2113703	838.61
			APS - AZ PUBLIC SERVICE	00010	2113704	407.74
93521401	2/20/2024	23412	SOUTHWEST GAS CORP	00010	2113448	3,308.35
			SOUTHWEST GAS CORP	00010	2113449	83.92
			SOUTHWEST GAS CORP	00010	2113450	1,110.68
			SOUTHWEST GAS CORP	00010	2113451	204.62
			SOUTHWEST GAS CORP	00010	2113452	88.95
			SOUTHWEST GAS CORP	00010	2113453	187.03
			SOUTHWEST GAS CORP	00010	2113454	766.10
			SOUTHWEST GAS CORP	00010	2113455	6,069.32
			SOUTHWEST GAS CORP	00010	2113456	4,890.22
			SOUTHWEST GAS CORP	00010	2113457	7,036.97
			SOUTHWEST GAS CORP	00010	2113458	247.36
			SOUTHWEST GAS CORP	00010	2113459	31.13
			SOUTHWEST GAS CORP	00010	2113460	6,242.15
93521402	2/20/2024	24001	WAXIE SANITARY SUPPLY	00010	2113445	878.53
93521404	2/20/2024	31131	CDW GOVERNMENT	00010	2113653	194.80-
			CDW GOVERNMENT	00010	2113653	13.05-
93521404	2/20/2024	31131	CDW GOVERNMENT	00010	2113653	194.80
			CDW GOVERNMENT	00010	2113653	13.05
93521405	2/20/2024	34419	THOMSON REUTERS	00010	2113440	723.58
93521406	2/20/2024	36597	VERIZON WIRELESS	00010	2113713	40.01
93521407	2/20/2024	37221	COX CABLE COMMUNICATIONS	00010	2113707	238.00
93521408	2/20/2024	37221	COX CABLE COMMUNICATIONS	00010	2113714	76.59
93521410	2/20/2024	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2113695	500.00
93521399	2/20/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2113682	83.39
93521400	2/20/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2113437	150.00
93521414	2/20/2024	39744	FEDEX	00010	2113672	5.25
93521415	2/20/2024	42855	ARIZONA ASSOC OF ASSESSING OFFICERS	00010	2113604	576.80
93521437	2/20/2024	118021	VERIZON WIRELESS	00010	2113706	32.49
			VERIZON WIRELESS	00010	2113706	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	46.35
			VERIZON WIRELESS	00010	2113706	46.45
			VERIZON WIRELESS	00010	2113706	55.89
			VERIZON WIRELESS	00010	2113706	46.45
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	46.45
			VERIZON WIRELESS	00010	2113706	93.34
			VERIZON WIRELESS	00010	2113706	46.45
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	46.45
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	32.49
			VERIZON WIRELESS	00010	2113706	36.35
			VERIZON WIRELESS	00010	2113706	36.35
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	866.87
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	50.91
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	46.35
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	46.35
			VERIZON WIRELESS	00010	2113706	50.91
			VERIZON WIRELESS	00010	2113706	51.58
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	46.35
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	55.89
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	51.63
			VERIZON WIRELESS	00010	2113706	61.63
			VERIZON WIRELESS	00010	2113706	60.91
			VERIZON WIRELESS	00010	2113706	46.35
			VERIZON WIRELESS	00010	2113706	46.35
			VERIZON WIRELESS	00010	2113706	50.91

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521421	2/20/2024	54582	FX TACTICAL LLC	00010	2113666	18.37
			FX TACTICAL LLC	00010	2113667	826.97
			FX TACTICAL LLC	00010	2113668	111.32
			FX TACTICAL LLC	00010	2113669	12.00
			FX TACTICAL LLC	00010	2113670	164.41
			FX TACTICAL LLC	00010	2113671	4.00
93521422	2/20/2024	84261	UNIFIRST CORP	00010	2113442	90.72
			UNIFIRST CORP	00010	2113443	88.95
93521423	2/20/2024	101173	FASTSIGNS - MESA	00010	2113677	235.73
93521425	2/20/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2113656	8.80
			CORDANT HEALTH SOLUTIONS	00010	2113657	6.75
			CORDANT HEALTH SOLUTIONS	00010	2113658	18.00
			CORDANT HEALTH SOLUTIONS	00010	2113659	226.75
			CORDANT HEALTH SOLUTIONS	00010	2113659	1,232.65
			CORDANT HEALTH SOLUTIONS	00010	2113660	223.70
			CORDANT HEALTH SOLUTIONS	00010	2113661	1,880.75
			CORDANT HEALTH SOLUTIONS	00010	2113662	1,814.25
93521427	2/20/2024	111561	VOLKMER, KENT PM	00010	2113674	44.53
93521428	2/20/2024	111577	HEDRICK, MATTHEW A	00010	2113689	192.75
93521430	2/20/2024	112014	METRO FIRE EQUIPMENT	00010	2113432	265.00
93521431	2/20/2024	112852	LAFAYETTE INSTRUMENT CO, INC	00010	2113684	6,000.00
93521435	2/20/2024	117867	HUGHES, ERIC THOMAS	00010	2113618	303.50
93521436	2/20/2024	117998	JOBING.COM	00010	2113608	70.00
			JOBING.COM	00010	2113609	30.00
			JOBING.COM	00010	2113610	19.40
93521443	2/20/2024	122489	TRACK GROUP AMERICAS INC	00010	2113441	962.30
93521444	2/20/2024	123360	WALLACE, CHELLI M	00010	2113461	2.39
93521449	2/20/2024	127458	MATCO DISTRIBUTORS	00010	2113430	31,747.00
			MATCO DISTRIBUTORS	00010	2113430	2,220.70
			MATCO DISTRIBUTORS	00010	2113430	4,800.00
93521446	2/20/2024	124380	CHILD NEUROLOGY, INC, P.C.	00010	2113676	18,632.00
93521447	2/20/2024	124579	YOUTURN HEALTH	00010	2113447	28,125.00
93521451	2/20/2024	127823	ALTAMIRANO, TERESA	00010	2113680	10.16
93521456	2/20/2024	127934	TAPIA COUNSELING & PSYCHOLOGICAL SERVICES	00010	2113466	2,525.00
93521453	2/20/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2113467	200.00
93521454	2/20/2024	127886	KESSEL, KATHLEEN T.	00010	2113696	855.00
93521460	2/20/2024	209716	NEAL, ARTHUR L.	00010	2113462	113.90
93521461	2/20/2024	507468	LAMB, MARK T	00010	2113687	244.50
93521462	2/20/2024	600488	DRENNAN, RICHARD E	00010	2113685	111.00
93521463	2/20/2024	748453	HARRELL, BRYAN D	00010	2113688	244.50
93521472	2/21/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2113405	48.38
93521473	2/21/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2113406	14.61
93521474	2/21/2024	21468	GRAINGER	00010	2113417	56.35
			GRAINGER	00010	2113418	470.23
93521481	2/21/2024	53842	CENTRAL ARIZONA FAIR ASSOCIATION	00010	2113599	41,650.00
			CENTRAL ARIZONA FAIR ASSOCIATION	00010	2113600	11,075.00
93521482	2/21/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LLC	00010	2113419	46,800.00
93521483	2/21/2024	54582	FX TACTICAL LLC	00010	2113500	298.31
			FX TACTICAL LLC	00010	2113546	222.69
			FX TACTICAL LLC	00010	2113547	66.76
			FX TACTICAL LLC	00010	2113548	772.07
			FX TACTICAL LLC	00010	2113549	794.67
			FX TACTICAL LLC	00010	2113551	50.00
			FX TACTICAL LLC	00010	2113552	464.80
			FX TACTICAL LLC	00010	2113553	241.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			FX TACTICAL LLC	00010	2113553	44.00-
			FX TACTICAL LLC	00010	2113553	10.06-
			FX TACTICAL LLC	00010	2113555	128.09
			FX TACTICAL LLC	00010	2113557	12.00
			FX TACTICAL LLC	00010	2113558	168.07
			FX TACTICAL LLC	00010	2113559	183.72
			FX TACTICAL LLC	00010	2113560	389.15
			FX TACTICAL LLC	00010	2113561	144.84
			FX TACTICAL LLC	00010	2113562	100.09
			FX TACTICAL LLC	00010	2113565	91.47
			FX TACTICAL LLC	00010	2113566	90.77
			FX TACTICAL LLC	00010	2113567	148.85
			FX TACTICAL LLC	00010	2113568	242.91
			FX TACTICAL LLC	00010	2113569	261.15
			FX TACTICAL LLC	00010	2113570	203.61
			FX TACTICAL LLC	00010	2113571	73.49
			FX TACTICAL LLC	00010	2113572	154.58
			FX TACTICAL LLC	00010	2113573	490.74
			FX TACTICAL LLC	00010	2113574	535.44
			FX TACTICAL LLC	00010	2113575	895.09
			FX TACTICAL LLC	00010	2113576	152.58
			FX TACTICAL LLC	00010	2113577	42.14
			FX TACTICAL LLC	00010	2113578	867.44
			FX TACTICAL LLC	00010	2113579	104.36
			FX TACTICAL LLC	00010	2113580	221.12
			FX TACTICAL LLC	00010	2113581	351.33
			FX TACTICAL LLC	00010	2113582	151.77
			FX TACTICAL LLC	00010	2113583	59.44
			FX TACTICAL LLC	00010	2113584	194.79
			FX TACTICAL LLC	00010	2113585	246.68
			FX TACTICAL LLC	00010	2113586	124.93
			FX TACTICAL LLC	00010	2113587	116.73
			FX TACTICAL LLC	00010	2113588	160.14
			FX TACTICAL LLC	00010	2113588	123.00-
			FX TACTICAL LLC	00010	2113589	127.56
93521490	2/21/2024	121128	DOG TRAINER US LLC	00010	2113413	4,640.00
93521491	2/21/2024	121560	KENNEY LAW LLC	00010	2113601	6,422.00
			KENNEY LAW LLC	00010	2113601	2,600.00
			KENNEY LAW LLC	00010	2113601	609.00
93521492	2/21/2024	121563	CATHERINE L GREEY ATTORNEY AT LAW	00010	2113407	11,000.00
93521493	2/21/2024	122525	DAVID MANGIN LAW PLLC	00010	2113410	11,000.00
93521494	2/21/2024	122959	LB TECHNOLOGY INC	00010	2113598	28.59
93521495	2/21/2024	123357	FOX LAW GROUP, P.C.	00010	2113414	11,000.00
93521467	2/20/2024	1415558	ESPINOZA JR, ADOLFO	00010	2113686	111.00
93521468	2/20/2024	1433313	WEBB, UNDRE K	00010	2113469	30.00
93521476	2/21/2024	31131	CDW GOVERNMENT	00010	2113408	37.49
			CDW GOVERNMENT	00010	2113408	2.51
93521477	2/21/2024	35620	GEN-TECH	00010	2113416	5,249.98
93521478	2/21/2024	40113	DECONCINI MCDONALD YETWIN & LACY PC	00010	2113411	2,640.00
93521479	2/21/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2113412	1,161.95
93521485	2/21/2024	103366	AXON ENTERPRISE, INC	00010	2113488	17,147.15
93521486	2/21/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2113409	306.00
93521487	2/21/2024	117213	CITYSERVICEVALCON LLC	00010	2113498	4,191.90
93521488	2/21/2024	117989	ACRO SERVICE CORPORATION	00010	2113393	459.58
			ACRO SERVICE CORPORATION	00010	2113396	835.60

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ACRO SERVICE CORPORATION	00010	2113397	779.20
			ACRO SERVICE CORPORATION	00010	2113398	819.93
			ACRO SERVICE CORPORATION	00010	2113399	835.60
			ACRO SERVICE CORPORATION	00010	2113400	793.82
			ACRO SERVICE CORPORATION	00010	2113401	767.71
			ACRO SERVICE CORPORATION	00010	2113402	668.48
			ACRO SERVICE CORPORATION	00010	2113403	752.04
			ACRO SERVICE CORPORATION	00010	2113404	772.93
93521516	2/22/2024	10945	SHRED-IT	00010	2116242	301.00
			SHRED-IT	00010	2116242	106.00
93521517	2/22/2024	19846	ARIZONA ASSOCIATION OF COUNTIES - AACo	00010	2116360	576.80
93521518	2/22/2024	19864	APS - AZ PUBLIC SERVICE	00010	2113766	399.25
			APS - AZ PUBLIC SERVICE	00010	2116337	315.00
93521519	2/22/2024	19872	TRANE COMPANY	00010	2116275	3,561.19
93521465	2/20/2024	932815	GAXIOLA, JOSE L	00010	2113617	363.50
93521524	2/22/2024	21468	GRAINGER	00010	2116293	1,611.79
			GRAINGER	00010	2116293	249.28-
93521526	2/22/2024	22363	MISSION UNIFORM SERVICE	00010	2116207	46.62
			MISSION UNIFORM SERVICE	00010	2116208	752.31
			MISSION UNIFORM SERVICE	00010	2116210	224.79
93521527	2/22/2024	23412	SOUTHWEST GAS CORP	00010	2116317	710.27
			SOUTHWEST GAS CORP	00010	2116318	12.21
			SOUTHWEST GAS CORP	00010	2116319	145.81
			SOUTHWEST GAS CORP	00010	2116321	124.40
			SOUTHWEST GAS CORP	00010	2116322	35.80
			SOUTHWEST GAS CORP	00010	2116323	463.42
93521528	2/22/2024	27891	THOMAS, MATTHEW	00010	2116329	244.50
93521529	2/22/2024	28639	WILLDAN ENGINEERING	00010	2116308	1,419.00
93521530	2/22/2024	28727	MOBILE MINI INC	00010	2116211	352.89
93521531	2/22/2024	31131	CDW GOVERNMENT	00010	2113741	194.80
			CDW GOVERNMENT	00010	2113741	13.05
			CDW GOVERNMENT	00010	2116286	613.61
			CDW GOVERNMENT	00010	2116286	41.11
			CDW GOVERNMENT	00010	2116287	42.40
			CDW GOVERNMENT	00010	2116287	8.47
			CDW GOVERNMENT	00010	2116287	3.41
			CDW GOVERNMENT	00010	2116288	156.77
			CDW GOVERNMENT	00010	2116288	10.50
93521532	2/22/2024	31175	REPUBLIC SERVICES	00010	2116220	143.04
			REPUBLIC SERVICES	00010	2116220	143.04
			REPUBLIC SERVICES	00010	2116220	118.21
93521696	2/22/2024	117251	WELLS FARGO	00010	2116176	551.80
			WELLS FARGO	00010	2116177	473.45
93521697	2/22/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113801	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113802	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113803	15,810.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113805	38,505.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113807	47,318.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113809	26,547.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113811	82,723.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113813	69,637.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113815	56,726.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113817	44,190.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113820	103,147.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113821	9,454.38

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113822	7,582.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113823	8,242.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113826	21,759.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113827	10,614.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113828	3,122.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113829	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113830	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113831	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113832	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113833	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113834	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113835	195.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113837	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113838	196.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113839	902.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113840	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113841	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113842	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113844	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113846	316.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113848	189.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113849	394.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113851	3,534.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113854	1,388.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113856	8,005.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113858	6,920.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113861	20,528.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113862	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113863	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113864	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113865	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113866	1,194.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113867	1,180.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113869	1,142.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113870	3,643.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113871	2,336.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113872	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113873	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113874	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113875	79.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113876	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113878	3,419.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113880	5,249.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113881	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113882	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113884	1,806.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113886	4,296.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113887	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113888	1,125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113891	4,042.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113894	14,737.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113897	7,411.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113899	4,959.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113901	800.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113903	1,267.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113904	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113905	315.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113907	384.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113909	719.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113910	246.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113912	369.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113914	990.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113917	2,947.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113920	1,389.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113922	1,232.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113939	11,536.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113957	2,134.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113963	11,466.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113970	7,199.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113974	2,204.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113977	3,240.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113981	6,549.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2113983	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114003	1,373.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114023	3,463.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114024	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114036	13,800.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114040	1,221.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114048	617.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114051	10,316.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114057	831.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114065	2,332.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114066	3,153.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114068	1,515.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114069	1,514.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114070	3,086.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114071	1,106.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114072	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114074	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114075	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114077	206.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114078	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114079	289.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114080	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114081	34.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114082	270.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114083	2,166.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114084	1,583.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114086	833.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114087	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114088	3,124.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114089	26,054.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114090	1,027.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2114091	866.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2116179	7,506.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2116180	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2116181	5,566.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2116182	13,204.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2116183	12,365.58
93521673	2/22/2024	25079	PINAL COUNTY TREASURER	00010	2113986	1.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2113987	1.00
			PINAL COUNTY TREASURER	00010	2113988	1.00
			PINAL COUNTY TREASURER	00010	2113989	1.00
			PINAL COUNTY TREASURER	00010	2113990	1.00
			PINAL COUNTY TREASURER	00010	2113991	1.00
			PINAL COUNTY TREASURER	00010	2113992	1.00
			PINAL COUNTY TREASURER	00010	2113993	1.00
			PINAL COUNTY TREASURER	00010	2113994	1.00
			PINAL COUNTY TREASURER	00010	2113997	1.00
			PINAL COUNTY TREASURER	00010	2113998	1.00
			PINAL COUNTY TREASURER	00010	2113999	1.00
			PINAL COUNTY TREASURER	00010	2114000	1.00
			PINAL COUNTY TREASURER	00010	2114001	1.00
			PINAL COUNTY TREASURER	00010	2114002	1.00
			PINAL COUNTY TREASURER	00010	2114004	1.00
			PINAL COUNTY TREASURER	00010	2114005	1.00
			PINAL COUNTY TREASURER	00010	2114006	1.00
			PINAL COUNTY TREASURER	00010	2114007	1.00
			PINAL COUNTY TREASURER	00010	2114009	1.00
			PINAL COUNTY TREASURER	00010	2114010	1.00
			PINAL COUNTY TREASURER	00010	2114011	1.00
			PINAL COUNTY TREASURER	00010	2114012	1.00
			PINAL COUNTY TREASURER	00010	2114013	1.00
			PINAL COUNTY TREASURER	00010	2114014	1.00
			PINAL COUNTY TREASURER	00010	2114015	1.00
			PINAL COUNTY TREASURER	00010	2114016	1.00
			PINAL COUNTY TREASURER	00010	2114017	1.00
			PINAL COUNTY TREASURER	00010	2114018	1.00
			PINAL COUNTY TREASURER	00010	2114020	1.00
			PINAL COUNTY TREASURER	00010	2114021	1.00
			PINAL COUNTY TREASURER	00010	2114022	1.00
			PINAL COUNTY TREASURER	00010	2114025	1.00
			PINAL COUNTY TREASURER	00010	2114026	1.00
			PINAL COUNTY TREASURER	00010	2114027	1.00
			PINAL COUNTY TREASURER	00010	2114028	1.00
			PINAL COUNTY TREASURER	00010	2114029	1.00
			PINAL COUNTY TREASURER	00010	2114030	1.00
			PINAL COUNTY TREASURER	00010	2114031	1.00
			PINAL COUNTY TREASURER	00010	2114033	1.00
			PINAL COUNTY TREASURER	00010	2114034	1.00
			PINAL COUNTY TREASURER	00010	2114035	1.00
			PINAL COUNTY TREASURER	00010	2114037	1.00
			PINAL COUNTY TREASURER	00010	2114038	1.00
			PINAL COUNTY TREASURER	00010	2114039	1.00
			PINAL COUNTY TREASURER	00010	2114041	1.00
			PINAL COUNTY TREASURER	00010	2114042	1.00
			PINAL COUNTY TREASURER	00010	2114043	1.00
			PINAL COUNTY TREASURER	00010	2114055	5.00
			PINAL COUNTY TREASURER	00010	2114056	5.00
			PINAL COUNTY TREASURER	00010	2114058	5.00
			PINAL COUNTY TREASURER	00010	2114060	5.00
			PINAL COUNTY TREASURER	00010	2114061	5.00
			PINAL COUNTY TREASURER	00010	2114062	5.00
93521676	2/22/2024	25429	WELLS FARGO BANK	00010	2116387	2,654,162.21
			WELLS FARGO BANK	00010	2116387	1,200.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2116387	2,711.50
			WELLS FARGO BANK	00010	2116387	1,542.89
			WELLS FARGO BANK	00010	2116387	2,026.95
			WELLS FARGO BANK	00010	2116387	4,947.53
			WELLS FARGO BANK	00010	2116387	14,943.13
			WELLS FARGO BANK	00010	2116387	66,601.89
			WELLS FARGO BANK	00010	2116387	16,547.51
			WELLS FARGO BANK	00010	2116387	9,610.71
			WELLS FARGO BANK	00010	2116387	2,547.68
			WELLS FARGO BANK	00010	2116387	12,273.83
			WELLS FARGO BANK	00010	2116387	1,249.04
			WELLS FARGO BANK	00010	2116387	279,580.38
			WELLS FARGO BANK	00010	2116387	16,969.79
			WELLS FARGO BANK	00010	2116387	3,587.59
			WELLS FARGO BANK	00010	2116387	15,353.90
			WELLS FARGO BANK	00010	2116387	40,759.93
			WELLS FARGO BANK	00010	2116387	53,300.74
			WELLS FARGO BANK	00010	2116387	18,211.12
			WELLS FARGO BANK	00010	2116387	1,189.54
			WELLS FARGO BANK	00010	2116387	7,604.85
			WELLS FARGO BANK	00010	2116387	27,181.14
			WELLS FARGO BANK	00010	2116387	1,385.17
			WELLS FARGO BANK	00010	2116387	1,417.77
			WELLS FARGO BANK	00010	2116387	27,074.18
			WELLS FARGO BANK	00010	2116387	6,671.26
			WELLS FARGO BANK	00010	2116387	10,304.91
			WELLS FARGO BANK	00010	2116387	2,908.01
			WELLS FARGO BANK	00010	2116387	8,791.53
			WELLS FARGO BANK	00010	2116387	2,796.21
			WELLS FARGO BANK	00010	2116387	5,191.24
			WELLS FARGO BANK	00010	2116387	1,053.78
			WELLS FARGO BANK	00010	2116387	2,281.38
			WELLS FARGO BANK	00010	2116387	2,573.26
			WELLS FARGO BANK	00010	2116387	3,971.32
			WELLS FARGO BANK	00010	2116387	3,338.47
			WELLS FARGO BANK	00010	2116387	1,565.09
			WELLS FARGO BANK	00010	2116387	10,132.87
			WELLS FARGO BANK	00010	2116387	4,047.68
			WELLS FARGO BANK	00010	2116387	1,193.71
			WELLS FARGO BANK	00010	2116387	3,429.84
			WELLS FARGO BANK	00010	2116387	5,114.98
			WELLS FARGO BANK	00010	2116387	130,611.93
			WELLS FARGO BANK	00010	2116387	1,222.26
			WELLS FARGO BANK	00010	2116387	9,521.58
			WELLS FARGO BANK	00010	2116387	7,279.52
			WELLS FARGO BANK	00010	2116387	4,326.63
			WELLS FARGO BANK	00010	2116387	1,857.55
93521677	2/22/2024	25430	WELLS FARGO BANK	00010	2115928	37,836.48
			WELLS FARGO BANK	00010	2115950	4,428.08
			WELLS FARGO BANK	00010	2115958	27,919.25
			WELLS FARGO BANK	00010	2115980	7,215.61
93521675	2/22/2024	25427	WELLS FARGO BANK	00010	2115880	83,056.53
93521681	2/22/2024	28932	WELLS FARGO BANK	00010	2116025	266.64
			WELLS FARGO BANK	00010	2116026	244.13
			WELLS FARGO BANK	00010	2116027	250.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2116028	296.41
			WELLS FARGO BANK	00010	2116029	204.00
			WELLS FARGO BANK	00010	2116030	312.68
			WELLS FARGO BANK	00010	2116031	180.43
			WELLS FARGO BANK	00010	2116032	178.21
			WELLS FARGO BANK	00010	2116033	413.50
			WELLS FARGO BANK	00010	2116034	154.71
			WELLS FARGO BANK	00010	2116035	318.87
			WELLS FARGO BANK	00010	2116036	37.00
			WELLS FARGO BANK	00010	2116037	245.77
			WELLS FARGO BANK	00010	2116038	13.01
			WELLS FARGO BANK	00010	2116039	158.76
			WELLS FARGO BANK	00010	2116040	74.00
			WELLS FARGO BANK	00010	2116041	108.00
			WELLS FARGO BANK	00010	2116042	58.85
			WELLS FARGO BANK	00010	2116043	81.50
			WELLS FARGO BANK	00010	2116044	33.06
			WELLS FARGO BANK	00010	2116045	267.50
			WELLS FARGO BANK	00010	2116046	199.93
			WELLS FARGO BANK	00010	2116047	123.00
			WELLS FARGO BANK	00010	2116048	176.04
			WELLS FARGO BANK	00010	2116049	46.62
			WELLS FARGO BANK	00010	2116050	92.91
			WELLS FARGO BANK	00010	2116051	25.67
			WELLS FARGO BANK	00010	2116052	76.49
			WELLS FARGO BANK	00010	2116053	198.50
			WELLS FARGO BANK	00010	2116054	134.00
			WELLS FARGO BANK	00010	2116055	416.00
			WELLS FARGO BANK	00010	2116056	154.00
			WELLS FARGO BANK	00010	2116057	254.00
			WELLS FARGO BANK	00010	2116058	154.00
			WELLS FARGO BANK	00010	2116059	90.50
			WELLS FARGO BANK	00010	2116060	189.79
			WELLS FARGO BANK	00010	2116061	134.00
			WELLS FARGO BANK	00010	2116062	158.00
			WELLS FARGO BANK	00010	2116063	182.00
			WELLS FARGO BANK	00010	2116064	219.98
			WELLS FARGO BANK	00010	2116065	94.00
			WELLS FARGO BANK	00010	2116066	269.00
			WELLS FARGO BANK	00010	2116067	80.00
			WELLS FARGO BANK	00010	2116068	512.50
			WELLS FARGO BANK	00010	2116069	163.50
			WELLS FARGO BANK	00010	2116070	320.00
			WELLS FARGO BANK	00010	2116071	204.00
			WELLS FARGO BANK	00010	2116072	123.65
			WELLS FARGO BANK	00010	2116073	129.00
			WELLS FARGO BANK	00010	2116074	566.50
93521683	2/22/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2116093	73.94
93521684	2/22/2024	37285	WELLS FARGO BANK	00010	2116096	15,824.56
			WELLS FARGO BANK	00010	2116098	463.43
			WELLS FARGO BANK	00010	2116099	3.25
			WELLS FARGO BANK	00010	2116100	6,964.26
			WELLS FARGO BANK	00010	2116101	2,079.29
			WELLS FARGO BANK	00010	2116103	174.48
			WELLS FARGO BANK	00010	2116104	3.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2116105	563.07
			WELLS FARGO BANK	00010	2116107	12,411.24
			WELLS FARGO BANK	00010	2116108	463.43
			WELLS FARGO BANK	00010	2116109	3.25
			WELLS FARGO BANK	00010	2116110	129.73
			WELLS FARGO BANK	00010	2116111	441.63
			WELLS FARGO BANK	00010	2116112	32,875.29
			WELLS FARGO BANK	00010	2116113	8,736.87
			WELLS FARGO BANK	00010	2116115	174.48
			WELLS FARGO BANK	00010	2116116	3.56
			WELLS FARGO BANK	00010	2116117	14,084.30
93521678	2/22/2024	25431	WELLS FARGO BANK	00010	2115998	3,002.02
			WELLS FARGO BANK	00010	2115999	1,418.32
			WELLS FARGO BANK	00010	2116000	17,668.05
			WELLS FARGO BANK	00010	2116001	2,027.46
			WELLS FARGO BANK	00010	2116002	15,502.27
			WELLS FARGO BANK	00010	2116003	10,319.12
			WELLS FARGO BANK	00010	2116004	30,577.24
93521679	2/22/2024	25432	WELLS FARGO BANK	00010	2116005	13,773.58
			WELLS FARGO BANK	00010	2116007	75.23
			WELLS FARGO BANK	00010	2116008	12,164.59
			WELLS FARGO BANK	00010	2116010	30,716.84
			WELLS FARGO BANK	00010	2116011	22,523.86
			WELLS FARGO BANK	00010	2116013	75.23
			WELLS FARGO BANK	00010	2116014	12,399.12
			WELLS FARGO BANK	00010	2116016	1,072.29
			WELLS FARGO BANK	00010	2116017	50,231.11
			WELLS FARGO BANK	00010	2116018	234.53
			WELLS FARGO BANK	00010	2116019	157.28
93521682	2/22/2024	29456	WELLS FARGO BANK	00010	2116082	30.04
			WELLS FARGO BANK	00010	2116083	100.03
			WELLS FARGO BANK	00010	2116084	192.28
			WELLS FARGO BANK	00010	2116085	75.86
			WELLS FARGO BANK	00010	2116086	69.92
			WELLS FARGO BANK	00010	2116087	49.98
			WELLS FARGO BANK	00010	2116088	29.95
93521680	2/22/2024	25434	UNITED WAY	00010	2116021	23.00
93521685	2/22/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2116154	443.50
			PINAL COUNTY SHERIFF'S OFFICE	00010	2116155	372.50
93521686	2/22/2024	39966	INTERNAL REVENUE SERVICE	00010	2116156	93.00
93521688	2/22/2024	52369	ARIZONA FEDERAL CREDIT UNION	00010	2116158	353.03
93521689	2/22/2024	53213	GURSTEL LAW FIRM PC	00010	2116159	300.51
93521690	2/22/2024	101307	WELLS FARGO BANK	00010	2116160	65.06
			WELLS FARGO BANK	00010	2116162	65.06
93521691	2/22/2024	103832	WELLS FARGO	00010	2116163	7,167.11
			WELLS FARGO	00010	2116165	5,148.47
93521694	2/22/2024	116344	WELLS FARGO	00010	2116168	3,469.27
			WELLS FARGO	00010	2116169	2,601.97
93521695	2/22/2024	116345	WELLS FARGO	00010	2116170	2,661.81
			WELLS FARGO	00010	2116171	1,938.92
93521709	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116526	440.00
93521710	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116527	440.00
93521711	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116528	440.00
93521712	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116529	440.00
93521713	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116530	440.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521714	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116531	440.00
93521715	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116532	440.00
93521716	2/28/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2116533	440.00
93521717	2/28/2024	19864	APS - AZ PUBLIC SERVICE	00010	2116472	8,499.25
			APS - AZ PUBLIC SERVICE	00010	2116474	1,378.01
			APS - AZ PUBLIC SERVICE	00010	2116681	362.96
			APS - AZ PUBLIC SERVICE	00010	2116682	3,850.13
			APS - AZ PUBLIC SERVICE	00010	2116683	134.02
			APS - AZ PUBLIC SERVICE	00010	2116684	144.32
93521698	2/22/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2115561	405.44
93521699	2/22/2024	125580	SOUTHWEST LEGAL ASSOCIATES PIERPOINT COM	00010	2115562	13.90
93521704	2/23/2024	126992	NUANES, TIMOTHY J	00010	2116402	250.50
93521705	2/23/2024	506578	MARISCAL, JOSEPH R	00010	2116401	250.50
93521720	2/28/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2116534	291.87
93521721	2/28/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2116544	1,930.38
93521724	2/28/2024	23189	SALT RIVER PROJECT - SRP	00010	2116716	331.83
93521725	2/28/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2116719	476.90
93521726	2/28/2024	24001	WAXIE SANITARY SUPPLY	00010	2116433	631.87
93521727	2/28/2024	24343	CSA-COUNTY SUPERVISORS ASSOC. OF AZ	00010	2116702	29,340.00
93521728	2/28/2024	26353	GREMMELE, THEODORE RONALD	00010	2116496	341.03
			GREMMELE, THEODORE RONALD	00010	2116496	60.01
93521729	2/28/2024	27130	LOPEZ, STEPHANIE M	00010	2116494	197.50
93521730	2/28/2024	27145	ELLIOTT, CLIFTON SCOTT	00010	2116497	272.69
93521731	2/28/2024	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2116413	7,775.00
93521732	2/28/2024	31131	CDW GOVERNMENT	00010	2116458	717.00
			CDW GOVERNMENT	00010	2116458	106.00
			CDW GOVERNMENT	00010	2116458	55.14
93521733	2/28/2024	33052	PSYCHOLOGICAL AND CONSULTING SERVICES	00010	2116416	665.00
93521736	2/28/2024	36597	VERIZON WIRELESS	00010	2116668	51.64
93521737	2/28/2024	38291	CONTACT ONE	00010	2116443	99.95
93521718	2/28/2024	19935	AT&T MOBILITY	00010	2116706	23,527.21
			AT&T MOBILITY	00010	2116706	2,390.81
93521744	2/28/2024	42697	US POSTAL SERVICE	00010	2116715	5,200.00
93521745	2/28/2024	43372	BROCK & ASSOCIATES	00010	2116535	70.00
			BROCK & ASSOCIATES	00010	2116536	50.00
			BROCK & ASSOCIATES	00010	2116537	50.00
93521750	2/28/2024	47741	RUNBECK ELECTION SERVICES INC	00010	2116419	76,266.36
93521701	2/22/2024	127945	LVNV FUNDING LLC	00010	2115564	259.54
93521702	2/22/2024	127946	HSL ASST MANAGEMENT, LLC THE MONTANA	00010	2115565	382.51
93521758	2/28/2024	54261	VALKOS, DONNA	00010	2116671	375.00
			VALKOS, DONNA	00010	2116672	375.00
93521759	2/28/2024	54350	HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2116448	1,200.00
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2116448	104.40
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2116449	7,562.18
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2116449	657.90
			HYE TECH NETWORK & SECURITY SOLUTIONS L	00010	2116449	.01
93521760	2/28/2024	54356	GROSSMAN & GROSSMAN LTD	00010	2116620	320.00
			GROSSMAN & GROSSMAN LTD	00010	2116622	240.00
			GROSSMAN & GROSSMAN LTD	00010	2116624	240.00
			GROSSMAN & GROSSMAN LTD	00010	2116627	80.00
			GROSSMAN & GROSSMAN LTD	00010	2116628	160.00
			GROSSMAN & GROSSMAN LTD	00010	2116630	80.00
			GROSSMAN & GROSSMAN LTD	00010	2116632	320.00
			GROSSMAN & GROSSMAN LTD	00010	2116634	160.00
			GROSSMAN & GROSSMAN LTD	00010	2116635	400.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GROSSMAN & GROSSMAN LTD	00010	2116638	80.00
			GROSSMAN & GROSSMAN LTD	00010	2116639	160.00
			GROSSMAN & GROSSMAN LTD	00010	2116659	240.00
			GROSSMAN & GROSSMAN LTD	00010	2116660	240.00
93521761	2/28/2024	54374	GREATER PHOENIX ECONOMIC COUNCIL	00010	2116447	75,000.00
93521755	2/28/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2116686	195.35
			ELECTRICAL DISTRICT NO. 3	00010	2116687	2,143.33
			ELECTRICAL DISTRICT NO. 3	00010	2116688	783.67
93521763	2/28/2024	55203	SIGLER WHOLESALE DISTRIBUTORS	00010	2116641	32,029.82
			SIGLER WHOLESALE DISTRIBUTORS	00010	2116642	8,995.00
			SIGLER WHOLESALE DISTRIBUTORS	00010	2116642	.49
			SIGLER WHOLESALE DISTRIBUTORS	00010	2116643	1,602.00
			SIGLER WHOLESALE DISTRIBUTORS	00010	2116643	2,213.00
			SIGLER WHOLESALE DISTRIBUTORS	00010	2116643	335.72
93521765	2/28/2024	55967	SEWARD, JAMES D PHD	00010	2116701	9,300.00
93521771	2/28/2024	102479	THE LAMAR COMPANIES	00010	2116466	2,080.00
93521774	2/28/2024	104966	PENNINGTON, BRANDI L	00010	2116652	112.56
93521778	2/28/2024	111037	GAREY, DARON J	00010	2116522	73.03
93521779	2/28/2024	111577	HEDRICK, MATTHEW A	00010	2116499	147.50
93521780	2/28/2024	112014	METRO FIRE EQUIPMENT	00010	2116405	220.00
			METRO FIRE EQUIPMENT	00010	2116406	457.95
			METRO FIRE EQUIPMENT	00010	2116407	194.41
			METRO FIRE EQUIPMENT	00010	2116408	7,162.00
93521781	2/28/2024	112454	MITCHELL, JAMES I	00010	2116655	640.14
93521792	2/28/2024	117062	SAN TAN FORD	00010	2116626	41,089.60
			SAN TAN FORD	00010	2116626	2,335.00
			SAN TAN FORD	00010	2116626	570.00
			SAN TAN FORD	00010	2116626	250.00
			SAN TAN FORD	00010	2116626	160.00
			SAN TAN FORD	00010	2116626	1,325.00
			SAN TAN FORD	00010	2116626	399.00
			SAN TAN FORD	00010	2116626	3,598.03
			SAN TAN FORD	00010	2116626	5.00
			SAN TAN FORD	00010	2116629	41,089.60
			SAN TAN FORD	00010	2116629	2,335.00
			SAN TAN FORD	00010	2116629	570.00
			SAN TAN FORD	00010	2116629	250.00
			SAN TAN FORD	00010	2116629	160.00
			SAN TAN FORD	00010	2116629	1,325.00
			SAN TAN FORD	00010	2116629	399.00
			SAN TAN FORD	00010	2116629	3,598.03
			SAN TAN FORD	00010	2116629	5.00
			SAN TAN FORD	00010	2116631	41,089.60
			SAN TAN FORD	00010	2116631	2,335.00
			SAN TAN FORD	00010	2116631	570.00
			SAN TAN FORD	00010	2116631	250.00
			SAN TAN FORD	00010	2116631	160.00
			SAN TAN FORD	00010	2116631	1,325.00
			SAN TAN FORD	00010	2116631	399.00
			SAN TAN FORD	00010	2116631	3,598.03
			SAN TAN FORD	00010	2116631	5.00
			SAN TAN FORD	00010	2116637	41,089.60
			SAN TAN FORD	00010	2116637	2,335.00
			SAN TAN FORD	00010	2116637	570.00
			SAN TAN FORD	00010	2116637	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SAN TAN FORD	00010	2116637	160.00
			SAN TAN FORD	00010	2116637	1,325.00
			SAN TAN FORD	00010	2116637	399.00
			SAN TAN FORD	00010	2116637	3,598.03
			SAN TAN FORD	00010	2116637	5.00
			SAN TAN FORD	00010	2116640	41,089.60
			SAN TAN FORD	00010	2116640	2,335.00
			SAN TAN FORD	00010	2116640	570.00
			SAN TAN FORD	00010	2116640	250.00
			SAN TAN FORD	00010	2116640	160.00
			SAN TAN FORD	00010	2116640	1,325.00
			SAN TAN FORD	00010	2116640	399.00
			SAN TAN FORD	00010	2116640	3,598.03
			SAN TAN FORD	00010	2116640	5.00
93521784	2/28/2024	115341	THORNTON, BRIAN CHRISTOPHER	00010	2116670	332.30
			THORNTON, BRIAN CHRISTOPHER	00010	2116670	63.70
93521785	2/28/2024	115794	NESBITT CONTRACTING CO INC	00010	2116414	201,387.16
			NESBITT CONTRACTING CO INC	00010	2116414	242,280.24
93521790	2/28/2024	116876	VIGILANT SOLUTIONS, LLC	00010	2116650	18,480.00
			VIGILANT SOLUTIONS, LLC	00010	2116650	1,607.76
93521795	2/28/2024	117989	ACRO SERVICE CORPORATION	00010	2116539	793.82
			ACRO SERVICE CORPORATION	00010	2116540	835.60
			ACRO SERVICE CORPORATION	00010	2116645	835.60
			ACRO SERVICE CORPORATION	00010	2116646	835.60
93521798	2/28/2024	120626	HEREDIA, ASHLEY A	00010	2116488	77.83
93521799	2/28/2024	120660	MOTOROLA SOLUTIONS INC	00010	2116412	1,184.76
			MOTOROLA SOLUTIONS INC	00010	2116412	60.30
			MOTOROLA SOLUTIONS INC	00010	2116549	421,449.25
			MOTOROLA SOLUTIONS INC	00010	2116549	101,964.52
			MOTOROLA SOLUTIONS INC	00010	2116549	167,058.61
			MOTOROLA SOLUTIONS INC	00010	2116549	32,075.35
			MOTOROLA SOLUTIONS INC	00010	2116549	72,804.18-
93521800	2/28/2024	121122	OFF DUTY MANAGMENT INC	00010	2116669	339.15
93521804	2/28/2024	122632	PRICELESS MITIGATION SERVICES LLC	00010	2116657	3,312.00
93521810	2/28/2024	124153	GORDON C. JAMES PUBLIC RELATIONS, INC.	00010	2116446	4,900.00
93521811	2/28/2024	124180	EUROFINS ENVIRONMENT TESTING SOUTHWEST	00010	2116548	100.00
93521826	2/28/2024	127910	NEW HORIZIONS	00010	2116415	1,428.00
			NEW HORIZIONS	00010	2116415	1,428.00
93521827	2/28/2024	128008	COX COMMUNICATIONS	00010	2116703	42.00
93521815	2/28/2024	126196	PEDERSEN, ROGER F	00010	2116653	162.14
			PEDERSEN, ROGER F	00010	2116698	75.28
			PEDERSEN, ROGER F	00010	2116700	48.96
93521816	2/28/2024	126434	GALKA, GREGORY THOMAS	00010	2116485	49.58
			GALKA, GREGORY THOMAS	00010	2116485	54.87
93521817	2/28/2024	126475	BRANDT, MAYCE	00010	2116484	84.42
93521818	2/28/2024	127041	CELAYA ALSTON, ROSEMARY C	00010	2116520	40.00
			CELAYA ALSTON, ROSEMARY C	00010	2116521	5.49
93521819	2/28/2024	127156	SILVAS, EDWARD	00010	2116708	100.00
93521820	2/28/2024	127467	DOYLE, MATTHEW S	00010	2116492	172.50
			DOYLE, MATTHEW S	00010	2116493	431.22
93521821	2/28/2024	127513	AMORE SENIOR SUPPORT NETWORK	00010	2116434	3,613.50
93521823	2/28/2024	127668	PE DRILLING	00010	2116656	296.00
			PE DRILLING	00010	2116656	38.00
93521807	2/28/2024	123171	SMERKAR, JASON	00010	2116651	385.92
93521808	2/28/2024	123359	RIDDLE LAW FIRM	00010	2116461	7,272.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521836	2/28/2024	128022	FACETTE, DWIGHT	00010	2116476	272.00
93521883	2/28/2024	23834	US POST OFFICE-COOLIDGE	00010	2116722	10,536.14
93521840	2/28/2024	506283	IRVIN JR, DAVID E	00010	2116498	718.24
			IRVIN JR, DAVID E	00010	2116498	78.27
			IRVIN JR, DAVID E	00010	2116498	19.68
93521841	2/28/2024	507277	MORRISON, GLENN A	00010	2116495	309.54
93521842	2/28/2024	507906	MARVEL, BARBARA A	00010	2116697	18.30
93521843	2/28/2024	1646656	MCELROY, TRACY L	00010	2116689	167.00
93521954	2/29/2024	10209	CENTURYLINK	00010	2117127	37.86
93521955	2/29/2024	10209	CENTURYLINK	00010	2117128	72.94
93521956	2/29/2024	10209	CENTURYLINK	00010	2117131	88.30
93521963	2/29/2024	20314	BOB BARKER CO	00010	2116904	1,189.97
93521964	2/29/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2116905	61.80
93521965	2/29/2024	21101	ELECTRICAL DIST #2	00010	2116763	418.54
			ELECTRICAL DIST #2	00010	2116764	1,488.54
93521958	2/29/2024	12301	VEGA, CARLOS J.	00010	2117061	660.00
			VEGA, CARLOS J.	00010	2117062	200.00
			VEGA, CARLOS J.	00010	2117063	200.00
			VEGA, CARLOS J.	00010	2117065	75.00
93521976	2/29/2024	27890	VALDEZ, JOSEPH ANDREW	00010	2116855	103.18
93521977	2/29/2024	29586	HUDDLESTON, JAMES E PHD	00010	2117040	200.00
			HUDDLESTON, JAMES E PHD	00010	2117041	75.00
			HUDDLESTON, JAMES E PHD	00010	2117042	200.00
			HUDDLESTON, JAMES E PHD	00010	2117043	200.00
			HUDDLESTON, JAMES E PHD	00010	2117044	200.00
			HUDDLESTON, JAMES E PHD	00010	2117045	200.00
93521978	2/29/2024	31175	REPUBLIC SERVICES	00010	2116922	150.82
93521979	2/29/2024	31865	ARIZONA SUPREME COURT	00010	2116862	67,016.81
93521980	2/29/2024	31865	ARIZONA SUPREME COURT	00010	2116863	1,694.34
93521981	2/29/2024	31865	ARIZONA SUPREME COURT	00010	2116864	1,694.34
93521968	2/29/2024	22862	PITNEY BOWES INC - LEASE	00010	2116919	1,102.71
93521969	2/29/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00010	2116927	255.44
93521970	2/29/2024	23189	SALT RIVER PROJECT - SRP	00010	2116793	1,254.38
			SALT RIVER PROJECT - SRP	00010	2116796	2,751.54
			SALT RIVER PROJECT - SRP	00010	2117068	69.60
			SALT RIVER PROJECT - SRP	00010	2117077	160.56
			SALT RIVER PROJECT - SRP	00010	2117080	42.25
93521985	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117123	9.42
93521986	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117124	881.19
93521987	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117125	398.93
93521988	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117129	172.23
93521989	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117132	335.25
93521990	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117136	815.25
93521991	2/29/2024	37221	COX CABLE COMMUNICATIONS	00010	2117137	1,087.00
93521971	2/29/2024	23412	SOUTHWEST GAS CORP	00010	2116792	2,189.08
93521972	2/29/2024	23834	US POST OFFICE-COOLIDGE	00010	2116853	50,000.00
93521973	2/29/2024	24001	WAXIE SANITARY SUPPLY	00010	2116940	5,803.76
93521999	2/29/2024	39744	FEDEX	00010	2116910	22.80
93522000	2/29/2024	40685	SILBERMAN,SCOTT PHD	00010	2117086	500.00
			SILBERMAN,SCOTT PHD	00010	2117089	500.00
			SILBERMAN,SCOTT PHD	00010	2117090	500.00
			SILBERMAN,SCOTT PHD	00010	2117091	500.00
			SILBERMAN,SCOTT PHD	00010	2117092	500.00
93522004	2/29/2024	43843	EPCOR USA INC	00010	2116766	166.32
			EPCOR USA INC	00010	2116766	177.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			EPCOR USA INC	00010	2116766	486.46
			EPCOR USA INC	00010	2116766	502.22
			EPCOR USA INC	00010	2116767	559.60
			EPCOR USA INC	00010	2116767	548.52
			EPCOR USA INC	00010	2116767	169.09
			EPCOR USA INC	00010	2116767	156.26
93522005	2/29/2024	45229	HUGHES TOWING & ROAD SERVICE	00010	2116913	167.50
93522006	2/29/2024	45986	ADP INTERPRETING	00010	2116786	64.00
			ADP INTERPRETING	00010	2116787	64.00
			ADP INTERPRETING	00010	2116788	64.00
			ADP INTERPRETING	00010	2116789	64.00
			ADP INTERPRETING	00010	2116790	64.00
93522003	2/29/2024	41464	SANTA CRUZ WATER CO	00010	2116776	576.37
			SANTA CRUZ WATER CO	00010	2116777	576.37
93522008	2/29/2024	46597	MBI INDUSTRIAL MEDICINE	00010	2116916	110.00
93522010	2/29/2024	47741	RUNBECK ELECTION SERVICES INC	00010	2116926	390.72
			RUNBECK ELECTION SERVICES INC	00010	2116926	42,493.39
93522019	2/29/2024	53430	AZ FREELANCE INTERPRETING SERVICES	00010	2116791	225.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2116794	150.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2116795	270.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2116797	405.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2116798	450.00
			AZ FREELANCE INTERPRETING SERVICES	00010	2116800	568.75
			AZ FREELANCE INTERPRETING SERVICES	00010	2116801	343.75
93522021	2/29/2024	55407	NET TRANSCRIPTS	00010	2116918	928.38
93522022	2/29/2024	55711	EPIFINI LANDSCAPING, INC	00010	2116909	1,620.00
93522023	2/29/2024	55835	CRISIS PREPARATION & RECOVERY, INC	00010	2116772	2,160.00
93522024	2/29/2024	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117052	1,555.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117056	1,855.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117058	1,347.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117060	2,543.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117064	1,875.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117066	3,180.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117067	1,430.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117069	1,595.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117071	1,505.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117073	2,543.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117074	317.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2117076	1,660.00
93522025	2/29/2024	75190	US POST OFFICE-FLORENCE	00010	2116821	320.00
93522026	2/29/2024	75190	US POST OFFICE-FLORENCE	00010	2116823	930.00
93522027	2/29/2024	83693	COMMUNITY ACTION HUMAN RESOURCE AGENCY	00010	2116908	6,449.18
93522013	2/29/2024	50387	JULIANO, DANIEL	00010	2117049	150.00
			JULIANO, DANIEL	00010	2117049	150.00
93522014	2/29/2024	50547	BROWN & BIGELOW, INC	00010	2117025	746.78
93522015	2/29/2024	51624	CENTURLINK	00010	2117139	914.95
93522016	2/29/2024	51624	CENTURLINK	00010	2117140	1.58
93522017	2/29/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2117034	202.50
93522030	2/29/2024	100456	XU, HUAFANG	00010	2116829	180.00
93522031	2/29/2024	100542	SAFECHECKS	00010	2116833	449.83
93522037	2/29/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2117078	350.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2117079	200.00
93522038	2/29/2024	104266	KENNEDY, RICHARD G	00010	2116778	28.14
			KENNEDY, RICHARD G	00010	2116778	15.00
93522039	2/29/2024	104438	BANNER OCCUPATIONAL HEALTH CLINICS	00010	2116903	609.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93522040	2/29/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2117029	1,505.19
93522041	2/29/2024	104995	WEST PRESS	00010	2116822	522.85
93522042	2/29/2024	105110	ALVARADO, JOSEPH S	00010	2116891	88.50
93522061	2/29/2024	115856	COMMUNITY BRIDGES, INC	00010	2116723	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116724	1,050.00
			COMMUNITY BRIDGES, INC	00010	2116725	2,100.00
			COMMUNITY BRIDGES, INC	00010	2116726	2,100.00
			COMMUNITY BRIDGES, INC	00010	2116727	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116728	2,100.00
			COMMUNITY BRIDGES, INC	00010	2116729	1,050.00
			COMMUNITY BRIDGES, INC	00010	2116730	1,050.00
			COMMUNITY BRIDGES, INC	00010	2116731	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116732	2,100.00
			COMMUNITY BRIDGES, INC	00010	2116733	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116734	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116736	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116739	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116743	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116746	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116747	2,100.00
			COMMUNITY BRIDGES, INC	00010	2116748	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116749	1,050.00
			COMMUNITY BRIDGES, INC	00010	2116750	1,050.00
			COMMUNITY BRIDGES, INC	00010	2116751	2,100.00
			COMMUNITY BRIDGES, INC	00010	2116752	3,150.00
			COMMUNITY BRIDGES, INC	00010	2116753	3,150.00
93522062	2/29/2024	117166	ATIENZA-ALEREZ, JOCELYN	00010	2116802	140.00
93522045	2/29/2024	108835	DE LA TORRE, YVONNE M	00010	2116782	852.95
93522046	2/29/2024	109465	ARIZONA COURTS ASSOCIATION	00010	2116888	2,600.00
93522047	2/29/2024	109465	ARIZONA COURTS ASSOCIATION	00010	2116889	50.00
93522048	2/29/2024	109657	DRAKE, CELIA	00010	2117087	200.00
			DRAKE, CELIA	00010	2117088	200.00
93522049	2/29/2024	111001	IAM HCM CONSULTING, LLC	00010	2116933	6,080.00
93522050	2/29/2024	111423	SANCHEZ, RICK	00010	2116811	87.10
			SANCHEZ, RICK	00010	2116811	15.00
93522051	2/29/2024	111563	GOMEZ, LIONOR	00010	2116803	671.19
			GOMEZ, LIONOR	00010	2116804	671.19
			GOMEZ, LIONOR	00010	2116806	671.19
			GOMEZ, LIONOR	00010	2116807	671.19
93522052	2/29/2024	112033	CENTURYLINK QC	00010	2117130	5,518.22
93522053	2/29/2024	112043	PRECISION HELI-SUPPORT	00010	2116920	253,411.00
			PRECISION HELI-SUPPORT	00010	2116921	106,078.60
93522055	2/29/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2117046	500.00
			JAMES HOLMES, PSY. D. LLC	00010	2117047	304.80
			JAMES HOLMES, PSY. D. LLC	00010	2117048	254.80
93522056	2/29/2024	114236	MENDEL, MATTHEW, PHD, PC	00010	2116824	6,640.00
93522033	2/29/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2117050	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2117051	500.00
93522034	2/29/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2117053	50.60
93522035	2/29/2024	102916	CRAITH, LESLIE C	00010	2116784	793.00
93522065	2/29/2024	118308	RUIZ, ANNA	00010	2116925	9,679.50
93522068	2/29/2024	121128	DOG TRAINER US LLC	00010	2117032	4,960.00
93522069	2/29/2024	121482	LOUX, LAURIE ANN	00010	2116809	678.56
93522070	2/29/2024	121856	WAYNE R GENERAL PHD LLC	00010	2117054	200.00
			WAYNE R GENERAL PHD LLC	00010	2117055	254.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WAYNE R GENERAL PHD LLC	00010	2117057	500.00
			WAYNE R GENERAL PHD LLC	00010	2117059	554.94
93522071	2/29/2024	121944	MAULLER, JACK	00010	2116813	24.79
			MAULLER, JACK	00010	2116813	15.00
93522072	2/29/2024	123022	BLUE LINE FORENSIC PLLC	00010	2117082	200.00
			BLUE LINE FORENSIC PLLC	00010	2117083	500.00
			BLUE LINE FORENSIC PLLC	00010	2117084	500.00
			BLUE LINE FORENSIC PLLC	00010	2117085	200.00
93522073	2/29/2024	123171	SMERKAR, JASON	00010	2116854	97.82
93522074	2/29/2024	123355	ISOLVED BENEFIT SERVICES	00010	2117035	1,205.10
93522076	2/29/2024	125241	A NEW LEAF, INC	00010	2116892	1,697.08
93522077	2/29/2024	125804	WESTERN STATE DESIGN, INC.	00010	2116941	806.00
			WESTERN STATE DESIGN, INC.	00010	2116942	1,108.09
93522079	2/29/2024	126332	ARIZONA WATER COMPANY	00010	2116754	31.64
93522080	2/29/2024	126334	ARIZONA WATER COMPANY	00010	2116756	76.91
			ARIZONA WATER COMPANY	00010	2116757	97.99
			ARIZONA WATER COMPANY	00010	2116758	84.92
			ARIZONA WATER COMPANY	00010	2116759	387.43
93522088	2/29/2024	127768	SQUIRE PATTON BOGGS (US) LLC	00010	2116830	26,485.50
93522089	2/29/2024	127813	GKIGKI-PETROPOULOS, APHRODITE	00010	2116828	130.00
93522085	2/29/2024	127414	ROVA	00010	2116924	1,675.00
93522086	2/29/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2116923	1,571.99
93522082	2/29/2024	127075	MORENO, GABRIEL J	00010	2117093	107.76
93522083	2/29/2024	127263	FIFIELD, CHANDRA C	00010	2116943	32.14
93522094	2/29/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2116832	200.00
93522097	2/29/2024	434668	STOLTZ, KRISTINA H	00010	2117037	88.50
93522099	2/29/2024	505892	VALLES, DANA DIANE	00010	2116825	332.10
93522100	2/29/2024	506639	FELIX VACA, SONIA Y	00010	2116827	1,406.55
93522101	2/29/2024	506966	ALLEN, JACQUELYN A	00010	2116783	2,815.20
93522103	2/29/2024	507910	REED, TRACI J	00010	2116826	1,747.15
93520551	2/1/2024	10209	CENTURYLINK	00010	2109645	6.38
93520552	2/1/2024	10209	CENTURYLINK	00010	2109646	59.99
93520553	2/1/2024	19935	AT&T MOBILITY	00010	2109644	565.18
93520555	2/1/2024	20314	BOB BARKER CO	00010	2109589	613.92
			BOB BARKER CO	00010	2109589	2,310.00
			BOB BARKER CO	00010	2109589	254.38
			BOB BARKER CO	00010	2109590	171.84
			BOB BARKER CO	00010	2109590	227.76
			BOB BARKER CO	00010	2109590	227.76
			BOB BARKER CO	00010	2109590	227.76
			BOB BARKER CO	00010	2109590	171.84
			BOB BARKER CO	00010	2109590	227.76
			BOB BARKER CO	00010	2109590	227.76
			BOB BARKER CO	00010	2109590	227.76
			BOB BARKER CO	00010	2109590	162.98
93520560	2/1/2024	21101	ELECTRICAL DIST #2	00010	2109548	482.10
			ELECTRICAL DIST #2	00010	2109552	1,509.87
93520563	2/1/2024	23189	SALT RIVER PROJECT - SRP	00010	2109529	3,286.13
			SALT RIVER PROJECT - SRP	00010	2109530	1,509.52
			SALT RIVER PROJECT - SRP	00010	2109532	47.59
			SALT RIVER PROJECT - SRP	00010	2109533	167.82
93520564	2/1/2024	23204	SAN DIEGO POLICE EQUIPMENT	00010	2109450	538.70
			SAN DIEGO POLICE EQUIPMENT	00010	2109450	46.87
93520565	2/1/2024	23412	SOUTHWEST GAS CORP	00010	2109528	1,323.98
93520566	2/1/2024	24001	WAXIE SANITARY SUPPLY	00010	2109457	119.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WAXIE SANITARY SUPPLY	00010	2109458	1,545.48
93520567	2/1/2024	29586	HUDDLESTON, JAMES E PHD	00010	2109459	75.00
93520568	2/1/2024	30162	AZ STATE BOARD OF EQUALIZATION	00010	2109632	2,813.61
93520569	2/1/2024	30183	INVESTIGATIVE RESEARCH INC	00010	2109542	4,362.50
93520576	2/1/2024	40066	KARI BRADLEY & ASSOCIATES, LLC	00010	2109627	120.00
			KARI BRADLEY & ASSOCIATES, LLC	00010	2109627	120.00
93520577	2/1/2024	40481	CITY OF MARICOPA	00010	2109629	249,812.00
93520578	2/1/2024	43314	PINAL COUNCIL FOR CASA/ FOSTER INC	00010	2109447	4,000.00
93520579	2/1/2024	43843	EPCOR USA INC	00010	2109555	89.13
93520571	2/1/2024	31131	CDW GOVERNMENT	00010	2109565	360.00
			CDW GOVERNMENT	00010	2109565	24.13
93520572	2/1/2024	31652	AZ SECRETARY OF STATE	00010	2109539	43.00
93520581	2/1/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2109570	300.00
93520582	2/1/2024	45485	PROJECT MANAGEMENT INSTITUTE	00010	2109564	139.00
93520588	2/1/2024	52475	OFFENDERWATCH	00010	2109445	381.48
93520589	2/1/2024	54582	FX TACTICAL LLC	00010	2109598	70.21
			FX TACTICAL LLC	00010	2109600	135.13
			FX TACTICAL LLC	00010	2109601	32.42
			FX TACTICAL LLC	00010	2109602	230.22
			FX TACTICAL LLC	00010	2109603	42.14
			FX TACTICAL LLC	00010	2109604	40.00
			FX TACTICAL LLC	00010	2109605	59.44
			FX TACTICAL LLC	00010	2109606	79.96
			FX TACTICAL LLC	00010	2109607	625.70
			FX TACTICAL LLC	00010	2109608	4.00
			FX TACTICAL LLC	00010	2109609	56.21
			FX TACTICAL LLC	00010	2109610	145.78
			FX TACTICAL LLC	00010	2109611	339.38
			FX TACTICAL LLC	00010	2109612	26.08
			FX TACTICAL LLC	00010	2109613	368.03
			FX TACTICAL LLC	00010	2109614	432.71
			FX TACTICAL LLC	00010	2109615	492.60
			FX TACTICAL LLC	00010	2109616	12.00
			FX TACTICAL LLC	00010	2109617	44.00
			FX TACTICAL LLC	00010	2109618	137.29
			FX TACTICAL LLC	00010	2109619	450.00
			FX TACTICAL LLC	00010	2109620	12.00
			FX TACTICAL LLC	00010	2109621	96.46
93520590	2/1/2024	55711	EPIFINI LANDSCAPING, INC	00010	2109571	130.22
93520591	2/1/2024	55925	COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109467	2,452.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109468	603.75
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109469	2,207.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109470	1,201.25
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109471	625.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109472	1,210.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109473	2,262.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109474	2,085.00
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109475	1,642.50
			COOPER LOPEZ AND ASSOCIATES PLLC	00010	2109476	750.00
93520592	2/1/2024	55971	GLOBAL INDUSTRIAL	00010	2109625	90.27
			GLOBAL INDUSTRIAL	00010	2109625	1,536.75
			GLOBAL INDUSTRIAL	00010	2109625	133.00
			GLOBAL INDUSTRIAL	00010	2109625	463.60
			GLOBAL INDUSTRIAL	00010	2109625	224.96
			GLOBAL INDUSTRIAL	00010	2109625	352.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GLOBAL INDUSTRIAL	00010	2109625	176.36
			GLOBAL INDUSTRIAL	00010	2109625	559.90
			GLOBAL INDUSTRIAL	00010	2109625	559.90
			GLOBAL INDUSTRIAL	00010	2109625	279.95
			GLOBAL INDUSTRIAL	00010	2109625	144.00
			GLOBAL INDUSTRIAL	00010	2109625	614.20
			GLOBAL INDUSTRIAL	00010	2109625	691.44
			GLOBAL INDUSTRIAL	00010	2109625	36.79
			GLOBAL INDUSTRIAL	00010	2109626	247.50
			GLOBAL INDUSTRIAL	00010	2109626	51.90
			GLOBAL INDUSTRIAL	00010	2109626	647.80
			GLOBAL INDUSTRIAL	00010	2109626	509.85
			GLOBAL INDUSTRIAL	00010	2109626	73.58
			GLOBAL INDUSTRIAL	00010	2109626	229.68
			GLOBAL INDUSTRIAL	00010	2109626	432.44
93520593	2/1/2024	101432	BEHAVIORAL HEALTH SYSTEMS	00010	2109485	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2109486	500.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2109487	200.00
			BEHAVIORAL HEALTH SYSTEMS	00010	2109488	150.00
93520586	2/1/2024	50387	JULIANO, DANIEL	00010	2109477	500.00
			JULIANO, DANIEL	00010	2109478	500.00
93520595	2/1/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2109489	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2109490	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2109491	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2109492	3,500.00
93520596	2/1/2024	104575	CINTAS / CINTAS FIRST AID AND SAFETY	00010	2109592	1,397.68
93520600	2/1/2024	109657	DRAKE, CELIA	00010	2109484	500.00
93520601	2/1/2024	111541	ARIZONA DEPARTMENT OF PUBLIC SAFETY	00010	2109504	198.00
93520602	2/1/2024	114039	JAMES HOLMES, PSY. D. LLC	00010	2109461	150.00
			JAMES HOLMES, PSY. D. LLC	00010	2109463	150.00
			JAMES HOLMES, PSY. D. LLC	00010	2109464	604.50
			JAMES HOLMES, PSY. D. LLC	00010	2109465	754.80
			JAMES HOLMES, PSY. D. LLC	00010	2109466	604.80
93520603	2/1/2024	114051	ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2109583	18,603.00
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2109583	8,073.00
93520557	2/1/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2109639	260.01
93520558	2/1/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00010	2109640	71.10
93520606	2/1/2024	117166	ATIENZA-ALEREZ, JOCELYN	00010	2109633	140.00
93520610	2/1/2024	119752	JOAN BUNDY LAW PLC	00010	2109483	140.00
93520611	2/1/2024	119917	RAISING SPECIAL KIDS	00010	2109448	3,250.00
93520612	2/1/2024	120660	MOTOROLA SOLUTIONS INC	00010	2109444	5,625.00
93520618	2/1/2024	122089	DALTON, SAMUEL MARTIN	00010	2109503	310.50
93520619	2/1/2024	123355	ISOLVED BENEFIT SERVICES	00010	2109637	682.76
			ISOLVED BENEFIT SERVICES	00010	2109638	87.76
93520620	2/1/2024	123648	HARDWIRED COACHING	00010	2109631	8,750.00
93520621	2/1/2024	125241	A NEW LEAF, INC	00010	2109628	24,394.21
93520622	2/1/2024	125788	GARCIA, JESSE	00010	2109642	113.90
93520615	2/1/2024	121713	THE HUMAN COMMUNICATION STUDIO LLC	00010	2109562	1,125.00
			THE HUMAN COMMUNICATION STUDIO LLC	00010	2109563	25,000.00
93520616	2/1/2024	121856	WAYNE R GENERAL PHD LLC	00010	2109479	500.00
			WAYNE R GENERAL PHD LLC	00010	2109480	500.00
			WAYNE R GENERAL PHD LLC	00010	2109481	253.71
			WAYNE R GENERAL PHD LLC	00010	2109482	500.00
93520625	2/1/2024	126332	ARIZONA WATER COMPANY	00010	2109547	30.94
93520626	2/1/2024	126334	ARIZONA WATER COMPANY	00010	2109545	396.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			ARIZONA WATER COMPANY	00010	2109546	92.71
			ARIZONA WATER COMPANY	00010	2109551	77.28
93520631	2/1/2024	127824	CRISIS SYSTEMS MANAGEMENT	00010	2109494	25.00
93520632	2/1/2024	127874	KRONE, PERRY	00010	2109643	500.00
93520633	2/1/2024	281391	DELL COMPUTER COMPANY	00010	2109569	8,325.00
			DELL COMPUTER COMPANY	00010	2109569	8,300.00
			DELL COMPUTER COMPANY	00010	2109569	1,082.60
93520635	2/1/2024	1482063	MONTGOMERY, KEVIN M	00010	2109561	54.00
93520646	2/6/2024	10209	CENTURYLINK	00010	2110001	88.30
93520647	2/6/2024	10209	CENTURYLINK	00010	2110008	37.38
93520648	2/6/2024	10209	CENTURYLINK	00010	2110009	37.38
93520649	2/6/2024	10209	CENTURYLINK	00010	2110010	38.04
93520650	2/6/2024	10209	CENTURYLINK	00010	2110011	37.38
93520651	2/6/2024	10209	CENTURYLINK	00010	2110012	33.60
93520652	2/6/2024	10209	CENTURYLINK	00010	2110013	40.47
93520653	2/6/2024	10209	CENTURYLINK	00010	2110014	82.94
93520654	2/6/2024	10209	CENTURYLINK	00010	2110015	41.87
93520655	2/6/2024	10209	CENTURYLINK	00010	2110016	165.16
93520656	2/6/2024	10209	CENTURYLINK	00010	2110017	42.13
93520657	2/6/2024	10209	CENTURYLINK	00010	2110018	85.28
93520627	2/1/2024	127142	HOCKADAY, SHAWNTELLA H	00010	2109541	22.28
93520628	2/1/2024	127245	DREAMLINE COLLISION CENTER	00010	2109597	5,754.38
93520629	2/1/2024	127591	AUSTIN-MANYGOATS, JOANNA	00010	2109634	180.00
93520614	2/1/2024	121670	WEX BANK	00010	2109460	38,444.63
93520659	2/6/2024	10209	CENTURYLINK	00010	2110020	42.13
93520660	2/6/2024	10209	CENTURYLINK	00010	2110021	84.08
93520662	2/6/2024	10209	CENTURYLINK	00010	2110023	41.47
93520663	2/6/2024	10209	CENTURYLINK	00010	2110024	46.59
93520664	2/6/2024	10209	CENTURYLINK	00010	2110025	643.74
93520667	2/6/2024	10209	CENTURYLINK	00010	2110028	38.43
93520671	2/6/2024	11862	GUST ROSENFELD PLC	00010	2109897	1,200.00
93520672	2/6/2024	12301	VEGA, CARLOS J.	00010	2109509	550.00
			VEGA, CARLOS J.	00010	2109511	500.00
			VEGA, CARLOS J.	00010	2109512	200.00
			VEGA, CARLOS J.	00010	2109518	500.00
			VEGA, CARLOS J.	00010	2109519	150.00
			VEGA, CARLOS J.	00010	2109520	500.00
			VEGA, CARLOS J.	00010	2109521	200.00
			VEGA, CARLOS J.	00010	2109522	75.00
93520674	2/6/2024	19851	ARIZONA COUNTIES INSURANCE POOL	00010	2109955	4,430.85
			ARIZONA COUNTIES INSURANCE POOL	00010	2109955	86,030.61
			ARIZONA COUNTIES INSURANCE POOL	00010	2109955	5,905.00
93520675	2/6/2024	19864	APS - AZ PUBLIC SERVICE	00010	2109733	4,549.85
			APS - AZ PUBLIC SERVICE	00010	2109734	675.57
			APS - AZ PUBLIC SERVICE	00010	2109735	12,585.08
93520676	2/6/2024	19935	AT&T MOBILITY	00010	2110004	46.77
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	44.65
			AT&T MOBILITY	00010	2110004	16.29
			AT&T MOBILITY	00010	2110004	44.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AT&T MOBILITY	00010	2110004	49.71
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	49.71
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	44.65
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	49.16
			AT&T MOBILITY	00010	2110004	49.16
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	43.50
			AT&T MOBILITY	00010	2110004	46.65
			AT&T MOBILITY	00010	2110004	46.85
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110004	40.24
			AT&T MOBILITY	00010	2110007	3,400.52
93520690	2/6/2024	22363	MISSION UNIFORM SERVICE	00010	2109648	46.62
			MISSION UNIFORM SERVICE	00010	2109906	214.51
			MISSION UNIFORM SERVICE	00010	2109907	194.51
93520693	2/6/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2109910	162.80
93520694	2/6/2024	23189	SALT RIVER PROJECT - SRP	00010	2109722	427.43
			SALT RIVER PROJECT - SRP	00010	2110091	524.09
			SALT RIVER PROJECT - SRP	00010	2110093	5,205.45
93520695	2/6/2024	23412	SOUTHWEST GAS CORP	00010	2110084	974.85
			SOUTHWEST GAS CORP	00010	2110085	29.40
			SOUTHWEST GAS CORP	00010	2110086	174.27
			SOUTHWEST GAS CORP	00010	2110087	531.42
			SOUTHWEST GAS CORP	00010	2110088	262.39
93520696	2/6/2024	24001	WAXIE SANITARY SUPPLY	00010	2109713	5,600.25
			WAXIE SANITARY SUPPLY	00010	2109991	349.60
93520698	2/6/2024	31131	CDW GOVERNMENT	00010	2109798	195.00
			CDW GOVERNMENT	00010	2109798	165.00
			CDW GOVERNMENT	00010	2109798	24.13
93520704	2/6/2024	36597	VERIZON WIRELESS	00010	2110000	80.02
93520705	2/6/2024	37052	COOK'S CORRECTIONAL EQUIPMENT	00010	2110092	13,000.00
			COOK'S CORRECTIONAL EQUIPMENT	00010	2110092	695.00
			COOK'S CORRECTIONAL EQUIPMENT	00010	2110092	1,131.00
93520706	2/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2109996	79.00
93520707	2/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2109997	274.25
93520708	2/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2109998	2,138.72
93520709	2/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2109999	199.00
93520710	2/6/2024	37221	COX CABLE COMMUNICATIONS	00010	2110030	147.61
93520687	2/6/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00010	2109720	375.44
93520701	2/6/2024	32391	AZ SUPREME COURT/DEBT SETOFF	00010	2109834	180.00-
93520701	2/6/2024	32391	AZ SUPREME COURT/DEBT SETOFF	00010	2109834	180.00
93520702	2/6/2024	34446	THOMSON REUTERS - WEST	00010	2109965	650.88
			THOMSON REUTERS - WEST	00010	2109967	675.68
			THOMSON REUTERS - WEST	00010	2109969	5,012.44
93520716	2/6/2024	39502	BI INC	00010	2109866	1,032.77
93520717	2/6/2024	39741	HEALTHCARE MEDICAL WASTE SERVICE	00010	2109941	184.89
93520718	2/6/2024	40066	KARI BRADLEY & ASSOCIATES, LLC	00010	2109747	120.00
93520719	2/6/2024	40685	SILBERMAN,SCOTT PHD	00010	2109513	500.00
			SILBERMAN,SCOTT PHD	00010	2109514	500.00
			SILBERMAN,SCOTT PHD	00010	2109515	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SILBERMAN,SCOTT PHD	00010	2109516	500.00
			SILBERMAN,SCOTT PHD	00010	2109517	500.00
			SILBERMAN,SCOTT PHD	00010	2109723	500.00
			SILBERMAN,SCOTT PHD	00010	2109724	500.00
93520726	2/6/2024	44699	SATCOM GLOBAL, INC	00010	2109957	517.87
93520727	2/6/2024	44756	COSTAR REALTY INFORMATION INC	00010	2110081	490.78
93520728	2/6/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2109913	71.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109914	117.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109916	33.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109917	188.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109918	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109919	39.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109920	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109921	37.00
			PREMIER DOCUMENT SHREDDING INC	00010	2109940	28.00
93520722	2/6/2024	41248	ARIZONA SECRETARY OF STATE	00010	2109963	41,898.79
			ARIZONA SECRETARY OF STATE	00010	2109964	4,512.18
93520724	2/6/2024	41464	SANTA CRUZ WATER CO	00010	2109718	575.36
			SANTA CRUZ WATER CO	00010	2109719	575.36
93520731	2/6/2024	46640	IRON MOUNTAIN	00010	2109679	282.63
			IRON MOUNTAIN	00010	2109942	8.23
93520732	2/6/2024	47427	A.C. SANITATION SERVICE LLC	00010	2109861	283.14
			A.C. SANITATION SERVICE LLC	00010	2109862	141.57
			A.C. SANITATION SERVICE LLC	00010	2109863	90.75
93520735	2/6/2024	50249	HOHOKAM IRRIGATION & DRAINAGE DISTRICT	00010	2109737	1,206.04
93520736	2/6/2024	50547	BROWN & BIGELOW, INC	00010	2109932	696.65
93520740	2/6/2024	51624	CENTURYLINK	00010	2110002	1.86
93520741	2/6/2024	51624	CENTURYLINK	00010	2110003	992.26
93520742	2/6/2024	51912	HALLS PLUMBING & DRAIN SERVICE	00010	2109993	202.50
93520745	2/6/2024	52458	ELECTRICAL DISTRICT NO. 3	00010	2109819	177.69
93520747	2/6/2024	53361	DREYER, MARY F	00010	2109821	153.97
93520749	2/6/2024	54356	GROSSMAN & GROSSMAN LTD	00010	2109898	60.00
			GROSSMAN & GROSSMAN LTD	00010	2109899	240.00
			GROSSMAN & GROSSMAN LTD	00010	2109900	240.00
			GROSSMAN & GROSSMAN LTD	00010	2109902	320.00
			GROSSMAN & GROSSMAN LTD	00010	2109903	320.00
			GROSSMAN & GROSSMAN LTD	00010	2109904	160.00
93520750	2/6/2024	55746	MCCLOSKEY MITIGATION LLC	00010	2110050	760.50
			MCCLOSKEY MITIGATION LLC	00010	2110050	8,107.50
			MCCLOSKEY MITIGATION LLC	00010	2110050	212.22
			MCCLOSKEY MITIGATION LLC	00010	2110050	4,595.50
			MCCLOSKEY MITIGATION LLC	00010	2110050	69.56
93520751	2/6/2024	56165	THE MASTER'S TOUCH, LLC	00010	2109699	1,486.53
93520752	2/6/2024	84261	UNIFIRST CORP	00010	2109701	153.28
93520756	2/6/2024	101108	SIRLIN, GINGER MARIE	00010	2110038	2,210.00
			SIRLIN, GINGER MARIE	00010	2110038	2,275.00
93520761	2/6/2024	101173	FASTSIGNS - MESA	00010	2109936	51.00
			FASTSIGNS - MESA	00010	2109936	350.00
			FASTSIGNS - MESA	00010	2109936	133.88
			FASTSIGNS - MESA	00010	2109936	15.34
			FASTSIGNS - MESA	00010	2109938	80.00
			FASTSIGNS - MESA	00010	2109938	400.00
			FASTSIGNS - MESA	00010	2109938	135.52
			FASTSIGNS - MESA	00010	2109938	17.89
93520762	2/6/2024	101621	ARZATE, SANDRA C	00010	2109738	24.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520764	2/6/2024	102455	FISH, JULIE A	00010	2109876	322.50
93520765	2/6/2024	102479	THE LAMAR COMPANIES	00010	2109695	300.00
			THE LAMAR COMPANIES	00010	2109696	300.00
			THE LAMAR COMPANIES	00010	2109698	1,200.00
			THE LAMAR COMPANIES	00010	2109836	1,200.00
93520766	2/6/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2109523	56.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2109524	57.40
			PINAL COURT MESSENGER SERVICE, INC	00010	2109525	135.80
93520768	2/6/2024	103366	AXON ENTERPRISE, INC	00010	2110047	225,485.44
			AXON ENTERPRISE, INC	00010	2110047	26,242.55
93520769	2/6/2024	104995	WEST PRESS	00010	2109714	3,477.56
93520770	2/6/2024	104995	WEST PRESS	00010	2109715	404.55
93520771	2/6/2024	104995	WEST PRESS	00010	2109730	7,202.13
93520776	2/6/2024	108907	FRUTH GROUP	00010	2109806	8,122.38
			FRUTH GROUP	00010	2109806	4,942.25
			FRUTH GROUP	00010	2109806	493.68
			FRUTH GROUP	00010	2109806	532.32
			FRUTH GROUP	00010	2109806	394.78
			FRUTH GROUP	00010	2109806	1,197.81
93520777	2/6/2024	110382	AQUA-SERV ENGINEERS, INC	00010	2109928	417.00
			AQUA-SERV ENGINEERS, INC	00010	2109929	417.00
93520779	2/6/2024	111239	CZOP LAW FIRM PLLC	00010	2109832	13.11
			CZOP LAW FIRM PLLC	00010	2109832	139.10
			CZOP LAW FIRM PLLC	00010	2109871	4,003.00
93520780	2/6/2024	111291	SERVICE LAW GROUP, PLLC	00010	2109958	21,480.00
93520781	2/6/2024	111305	WEAGANT LAW OFFICES, PLC	00010	2110046	209.00
93520782	2/6/2024	111420	ZACHARY LAW GROUP, LLC	00010	2109994	5,080.00
			ZACHARY LAW GROUP, LLC	00010	2109995	2,930.00
			ZACHARY LAW GROUP, LLC	00010	2109995	290.00
			ZACHARY LAW GROUP, LLC	00010	2109995	30.00
93520773	2/6/2024	107504	ORTEGA, ALBERT RANSOM	00010	2109727	134.00
93520784	2/6/2024	112131	PERFECTIONIST DETAILING, LLC	00010	2109670	825.00
93520785	2/6/2024	112233	RICHARD M SAMUELS, PHD, PLC	00010	2110044	6,000.00
93520786	2/6/2024	112724	LOOMIS	00010	2109886	235.99
93520788	2/6/2024	113177	LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2109882	3,330.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2109882	35,420.00
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2110045	278.07
			LAW OFFICE OF SAMANTHA SUE ELLEDGE PLLC	00010	2110045	827.08
93520789	2/6/2024	113276	LAW OFFICE OF REBEKAH S BELL PLLC	00010	2109831	35.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2109831	9.77
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2109881	2,410.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2109881	3,840.00
			LAW OFFICE OF REBEKAH S BELL PLLC	00010	2109881	9,840.00
93520790	2/6/2024	113624	ARIZONA CAPITOL CONNECTIONS	00010	2109784	6,000.00
93520791	2/6/2024	113910	ENTERPRISE SECURITY, INC	00010	2109934	2,004.60
			ENTERPRISE SECURITY, INC	00010	2109934	174.40
93520792	2/6/2024	114051	ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2109977	87.76
			ARIZONA CAPITAL REPRESENTATION PROJECT	00010	2109977	44.08
93520794	2/6/2024	114489	ENTERPRISE TECHNOLOGY SERVICES, LLC	00010	2109935	4,033.33
93520795	2/6/2024	114911	ACCUSOURCE, INC	00010	2109925	4,684.20
			ACCUSOURCE, INC	00010	2109926	11.50
93520796	2/6/2024	115282	McCUTCHEON, JENI PSY.D., PLLC	00010	2109647	1,600.00
93520797	2/6/2024	115588	WILTSHIRE FORENSIC BIOMECHANICS	00010	2110048	2,750.00
93520800	2/6/2024	116069	AZ BIG MEDIA	00010	2109785	1,581.12
93520802	2/6/2024	117863	DE LA ROSA, JESSE	00010	2109783	54.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520803	2/6/2024	117989	ACRO SERVICE CORPORATION	00010	2109891	835.60
			ACRO SERVICE CORPORATION	00010	2109892	835.60
			ACRO SERVICE CORPORATION	00010	2109893	668.48
			ACRO SERVICE CORPORATION	00010	2109894	334.24
			ACRO SERVICE CORPORATION	00010	2109895	334.24
			ACRO SERVICE CORPORATION	00010	2109896	501.36
93520805	2/6/2024	119070	SUPERSTITION COMMUNITY FOOD BANK	00010	2109694	3,500.00
93520806	2/6/2024	119851	SERDY, JEFFREY M	00010	2109728	185.59
93520810	2/6/2024	121516	JCLOUD LAW	00010	2109879	3,638.43
			JCLOUD LAW	00010	2109879	2,560.88
93520811	2/6/2024	121561	ROBERT PRECHT ATTORNEY AT LAW	00010	2109954	2,200.00
93520813	2/6/2024	121904	PINAL COUNTY HISTORICAL SOCIETY INC	00010	2109672	2,500.00
93520814	2/6/2024	121984	LEVEL 3 COMMUNICATION, LLC	00010	2110031	3.62
93520818	2/6/2024	122586	AMERICAN POLYGRAPH & CREDIBILITY ASSESS	00010	2109865	500.00
93520819	2/6/2024	122631	LAW OFFICE OF ERIC G. CROCKER, PLC	00010	2109880	2,765.00
93520820	2/6/2024	122635	MCROBERTS, MARK A	00010	2109729	80.01
93520821	2/6/2024	122682	MORGUEBOARD LLC	00010	2109908	450.00
93520823	2/6/2024	122794	ZAYO GROUP LLC	00010	2110032	5,347.41
93520824	2/6/2024	122952	ROGAN, JODIE L	00010	2109956	1,023.75
93520825	2/6/2024	122959	LB TECHNOLOGY INC	00010	2109885	42.89
93520834	2/6/2024	125788	GARCIA, JESSE	00010	2109976	73.70
93520835	2/6/2024	126014	RECONNECT, INC	00010	2109943	7,100.00
93520827	2/6/2024	123384	AT&T DATACOMM	00010	2109930	174.12
			AT&T DATACOMM	00010	2109931	7,131.93
			AT&T DATACOMM	00010	2109931	367.18-
			AT&T DATACOMM	00010	2109931	4,816.73
			AT&T DATACOMM	00010	2109931	306.07-
			AT&T DATACOMM	00010	2109931	3,839.84
			AT&T DATACOMM	00010	2109931	275.52-
			AT&T DATACOMM	00010	2109931	3,833.02
			AT&T DATACOMM	00010	2109931	275.52-
			AT&T DATACOMM	00010	2109931	9,139.42
			AT&T DATACOMM	00010	2109931	428.29-
			AT&T DATACOMM	00010	2109931	6,431.43
			AT&T DATACOMM	00010	2109931	336.63-
			AT&T DATACOMM	00010	2109931	249.01-
AT&T DATACOMM	00010	2109931	2,867.03			
93520816	2/6/2024	122321	SOUTH FLORENCE VOLUNTEER FIRE DEPARTMENT	00010	2109693	10,000.00
93520831	2/6/2024	124404	CENTRILOGIC INC	00010	2109933	185.00
			CENTRILOGIC INC	00010	2110072	92.50
93520837	2/6/2024	126241	BELTRAN, JENNIFER	00010	2109970	146.06
93520838	2/6/2024	126294	DONOFRIO, CHRIS	00010	2110095	379.50
93520839	2/6/2024	126327	GARCIA, ANGIE	00010	2109748	8.73
93520840	2/6/2024	126331	ARIZONA WATER COMPANY	00010	2109948	31.85
			ARIZONA WATER COMPANY	00010	2109949	82.10
			ARIZONA WATER COMPANY	00010	2109950	84.92
			ARIZONA WATER COMPANY	00010	2109951	29.96
			ARIZONA WATER COMPANY	00010	2109952	266.87
			ARIZONA WATER COMPANY	00010	2109953	83.69
93520860	2/6/2024	1530268	HARRISON, LARRY L	00010	2109820	164.70
93520847	2/6/2024	127021	WHITMER LAW, PLLC	00010	2109992	2,122.00
			WHITMER LAW, PLLC	00010	2110052	154.25
93520848	2/6/2024	127315	COPPER WREN LAW, LLC	00010	2109830	44.52
			COPPER WREN LAW, LLC	00010	2109830	1.37
			COPPER WREN LAW, LLC	00010	2109869	1,908.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520849	2/6/2024	127467	DOYLE, MATTHEW S	00010	2109973	134.28
93520850	2/6/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2109685	1,904.00
93520851	2/6/2024	127795	HARTMAN, BRYAN	00010	2109809	54.88
			HARTMAN, BRYAN	00010	2109809	15.00
			HARTMAN, BRYAN	00010	2109810	54.88
			HARTMAN, BRYAN	00010	2109810	15.00
			HARTMAN, BRYAN	00010	2109811	54.88
			HARTMAN, BRYAN	00010	2109811	15.00
			HARTMAN, BRYAN	00010	2109812	54.88
			HARTMAN, BRYAN	00010	2109812	15.00
			HARTMAN, BRYAN	00010	2109813	54.88
			HARTMAN, BRYAN	00010	2109813	15.00
93520852	2/6/2024	127837	SLIDO SRO	00010	2110059	210.00
93520841	2/6/2024	126334	ARIZONA WATER COMPANY	00010	2109736	84.92
93520842	2/6/2024	126386	LINN LEGAL CONSULTING PLLC	00010	2110080	2,460.00
			LINN LEGAL CONSULTING PLLC	00010	2110080	850.00
			LINN LEGAL CONSULTING PLLC	00010	2110080	2,950.00
93520844	2/6/2024	126813	FHU LAW PLLC	00010	2109833	91.93
			FHU LAW PLLC	00010	2109833	57.64
			FHU LAW PLLC	00010	2109875	4,430.00
93520845	2/6/2024	126815	AMERICAN BACKFLOW PRODUCTS CO.	00010	2109927	498.18
93520854	2/6/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2110037	210.00
93520857	2/6/2024	1089006	BUNKER, KELLI L	00010	2109972	42.88
93520877	2/8/2024	19864	APS - AZ PUBLIC SERVICE	00010	2110145	60,755.07
			APS - AZ PUBLIC SERVICE	00010	2112757	234.64
93520881	2/8/2024	20314	BOB BARKER CO	00010	2110138	1,048.32
			BOB BARKER CO	00010	2110138	105.37
93520882	2/8/2024	20447	C&I SHOW HARDWARE & SECURITY SYSTEMS INC	00010	2112597	1,000.00
			C&I SHOW HARDWARE & SECURITY SYSTEMS INC	00010	2112597	532.00
			C&I SHOW HARDWARE & SECURITY SYSTEMS INC	00010	2112597	124.09
93520885	2/8/2024	20656	CITY OF ELOY	00010	2110166	103.44-
			CITY OF ELOY	00010	2110166	225.00-
			CITY OF ELOY	00010	2110166	117.13-
			CITY OF ELOY	00010	2110167	24.00-
			CITY OF ELOY	00010	2110167	156.33-
			CITY OF ELOY	00010	2110167	40.01-
93520885	2/8/2024	20656	CITY OF ELOY	00010	2110166	103.44
			CITY OF ELOY	00010	2110166	225.00
			CITY OF ELOY	00010	2110166	117.13
			CITY OF ELOY	00010	2110167	24.00
			CITY OF ELOY	00010	2110167	156.33
			CITY OF ELOY	00010	2110167	40.01
93520893	2/8/2024	23189	SALT RIVER PROJECT - SRP	00010	2110154	827.34
93520894	2/8/2024	23201	SAN CARLOS IRRIGATION PROJECT	00010	2112724	29.38
			SAN CARLOS IRRIGATION PROJECT	00010	2112738	1,663.84
			SAN CARLOS IRRIGATION PROJECT	00010	2112740	62.55
			SAN CARLOS IRRIGATION PROJECT	00010	2112743	68.00
			SAN CARLOS IRRIGATION PROJECT	00010	2112745	174.20
			SAN CARLOS IRRIGATION PROJECT	00010	2112746	359.46
			SAN CARLOS IRRIGATION PROJECT	00010	2112748	1,006.68
			SAN CARLOS IRRIGATION PROJECT	00010	2112749	460.54
			SAN CARLOS IRRIGATION PROJECT	00010	2112750	400.57
			SAN CARLOS IRRIGATION PROJECT	00010	2112752	59.80
			SAN CARLOS IRRIGATION PROJECT	00010	2112754	26.55
93520896	2/8/2024	23743	TOWN OF FLORENCE	00010	2110130	130,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520897	2/8/2024	23744	TOWN OF KEARNY	00010	2110157	61.18
			TOWN OF KEARNY	00010	2110157	39.56
			TOWN OF KEARNY	00010	2110157	46.58
93520898	2/8/2024	23745	TOWN OF MAMMOTH	00010	2110158	45.00
			TOWN OF MAMMOTH	00010	2110158	47.32
			TOWN OF MAMMOTH	00010	2110158	27.40
			TOWN OF MAMMOTH	00010	2110160	20.00
			TOWN OF MAMMOTH	00010	2110160	44.64
			TOWN OF MAMMOTH	00010	2110160	35.40
93520899	2/8/2024	24001	WAXIE SANITARY SUPPLY	00010	2112715	2,837.05
93520900	2/8/2024	27854	SOLIS, DARREN C	00010	2110180	40.20
93520901	2/8/2024	28639	WILLDAN ENGINEERING	00010	2110134	2,371.88
93520902	2/8/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00010	2112691	280.58
			WASTE MANAGEMENT OF ARIZONA INC	00010	2112692	503.42
93520874	2/8/2024	10209	CENTURYLINK	00010	2112700	417.63
93520875	2/8/2024	10945	SHRED-IT	00010	2112713	65.41
93520889	2/8/2024	22363	MISSION UNIFORM SERVICE	00010	2112628	237.88
93520890	2/8/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2112697	978.61
93520891	2/8/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2112762	5,000.00
93520903	2/8/2024	31131	CDW GOVERNMENT	00010	2110139	195.00
			CDW GOVERNMENT	00010	2110139	165.00
			CDW GOVERNMENT	00010	2110139	434.75
			CDW GOVERNMENT	00010	2110139	53.26
			CDW GOVERNMENT	00010	2112717	195.00
			CDW GOVERNMENT	00010	2112717	165.00
			CDW GOVERNMENT	00010	2112717	24.13
93520904	2/8/2024	31175	REPUBLIC SERVICES	00010	2110112	73.96
93520912	2/8/2024	44756	COSTAR REALTY INFORMATION INC	00010	2112658	1,981.26
93520913	2/8/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2110102	117.00
			PREMIER DOCUMENT SHREDDING INC	00010	2110103	207.00
			PREMIER DOCUMENT SHREDDING INC	00010	2110106	72.00
			PREMIER DOCUMENT SHREDDING INC	00010	2110107	296.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112639	108.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112640	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112640	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112640	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112640	25.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112641	76.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112643	185.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112644	132.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112650	22.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112650	241.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112651	28.00
			PREMIER DOCUMENT SHREDDING INC	00010	2112698	93.00
93520905	2/8/2024	34446	THOMSON REUTERS - WEST	00010	2112670	8,501.00
			THOMSON REUTERS - WEST	00010	2112673	1,642.85
			THOMSON REUTERS - WEST	00010	2112677	1,338.03
			THOMSON REUTERS - WEST	00010	2112680	869.60
93520906	2/8/2024	35046	GOSERCO, INC	00010	2110115	240.00
			GOSERCO, INC	00010	2110115	624.00
			GOSERCO, INC	00010	2110115	360.00
			GOSERCO, INC	00010	2110115	180.00
			GOSERCO, INC	00010	2110115	79.56
			GOSERCO, INC	00010	2110115	51.79
93520907	2/8/2024	35620	GEN-TECH	00010	2112599	12,491.72

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GEN-TECH	00010	2112600	1,286.76
93520909	2/8/2024	39744	FEDEX	00010	2110144	46.29
93520910	2/8/2024	41844	THE ALEXANDER LAW OFFICES, PLC	00010	2112666	11,380.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2112666	1,100.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2112667	14,880.00
			THE ALEXANDER LAW OFFICES, PLC	00010	2112667	480.00
93520914	2/8/2024	45276	DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2110113	2,758.90
			DH PACE DOOR SERVICES PACE SYSTEMS INTER	00010	2112576	420.00
93520915	2/8/2024	46347	ANDREW'S REFRIGERATION, INC	00010	2110136	859.41
93520917	2/8/2024	46705	CLIMATEC, LLC	00010	2112657	1,698.00
93520918	2/8/2024	48210	CENTIMARK CORPORATION	00010	2112574	10,800.00
			CENTIMARK CORPORATION	00010	2112574	58.90
			CENTIMARK CORPORATION	00010	2112574	254.00
			CENTIMARK CORPORATION	00010	2112574	3,276.00
			CENTIMARK CORPORATION	00010	2112574	287.78
			CENTIMARK CORPORATION	00010	2112598	558.00
			CENTIMARK CORPORATION	00010	2112598	468.00
			CENTIMARK CORPORATION	00010	2112598	1,800.00
			CENTIMARK CORPORATION	00010	2112598	4,050.00
			CENTIMARK CORPORATION	00010	2112598	4,500.00
			CENTIMARK CORPORATION	00010	2112598	126.00
			CENTIMARK CORPORATION	00010	2112598	230.04
93520919	2/8/2024	48813	ADVANCE FORENSIC ASSESSMENTS INC	00010	2110105	3,439.00
93520922	2/8/2024	52260	MERCURY DELIVERY SERVICE, LLC	00010	2112625	2,072.00
93520923	2/8/2024	52407	SOSLOWSKY LAW FIRM	00010	2112663	2,960.00
			SOSLOWSKY LAW FIRM	00010	2112663	9,750.00
			SOSLOWSKY LAW FIRM	00010	2112663	3,690.00
93520924	2/8/2024	52475	OFFENDERWATCH	00010	2112635	175.44
93520925	2/8/2024	53005	CITY OF CASA GRANDE	00010	2112759	366.14
93520926	2/8/2024	53096	ABACUS FORENSIC POLYGRAPH, LLC	00010	2110135	1,575.00
93520928	2/8/2024	56165	THE MASTER'S TOUCH, LLC	00010	2110172	3,974.68
			THE MASTER'S TOUCH, LLC	00010	2110174	9,391.07
93520930	2/8/2024	100395	DESERT TESTING SERVICES LLC	00010	2110141	850.00
93520934	2/8/2024	102479	THE LAMAR COMPANIES	00010	2112668	300.00
			THE LAMAR COMPANIES	00010	2112669	7,500.00
93520936	2/8/2024	104840	PANUCO, ROSEMARY GORDON	00010	2112636	2,650.00
93520937	2/8/2024	104995	WEST PRESS	00010	2112693	5,830.12
93520938	2/8/2024	105035	DANIELS, SHAUN E	00010	2112614	259.00
93520940	2/8/2024	105327	ENVIRONMENTAL PLANNING GROUP, LLC	00010	2112577	2,963.33
93520943	2/8/2024	109623	BIBLIOTHECA LLC	00010	2110109	9,281.35
93520944	2/8/2024	110870	ARDEN FORENSICS, PC	00010	2110168	3,037.50
93520945	2/8/2024	111537	QUADIENT FINANCE USA INC	00010	2112618	4,020.20
93520946	2/8/2024	112014	METRO FIRE EQUIPMENT	00010	2112626	379.72
			METRO FIRE EQUIPMENT	00010	2112627	617.97
93520947	2/8/2024	112089	US IMAGING, INC	00010	2110131	820.48
93520949	2/8/2024	112337	VALENCIA, CYNTHIA M	00010	2110170	50.00
93520950	2/8/2024	112594	QUADIENT LEASING USA INC	00010	2112646	581.55
93520951	2/8/2024	112694	CASTANO, VICTORIA A	00010	2110171	50.00
93520957	2/8/2024	115973	CENTRAL PINAL JUSTICE COURT	00010	2112605	43.86
93520958	2/8/2024	115973	CENTRAL PINAL JUSTICE COURT	00010	2112607	8.16
93520959	2/8/2024	115976	RUSINSKI LAW FIRM LLC	00010	2112649	9,000.00
93520960	2/8/2024	117277	SOUTHERN TIRE MART LLC	00010	2110121	392.79
			SOUTHERN TIRE MART LLC	00010	2110123	501.85
			SOUTHERN TIRE MART LLC	00010	2110126	4,629.79
			SOUTHERN TIRE MART LLC	00010	2110127	367.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SOUTHERN TIRE MART LLC	00010	2110128	330.78
			SOUTHERN TIRE MART LLC	00010	2112581	520.68
93520953	2/8/2024	115086	SECURUS TECHNOLOGIES, INC	00010	2110117	108.60
			SECURUS TECHNOLOGIES, INC	00010	2112661	346.33
93520965	2/8/2024	118529	CPI GUARDIAN	00010	2110140	1,440.00
			CPI GUARDIAN	00010	2110140	1,800.00
			CPI GUARDIAN	00010	2110140	900.00
			CPI GUARDIAN	00010	2110140	800.00
			CPI GUARDIAN	00010	2110140	939.14
93520969	2/8/2024	120366	MUNDO, LUIS CARLOS	00010	2112622	333.00
93520972	2/8/2024	121557	LAW OFFICE OF JAMIE SPARKS	00010	2112721	9,900.00
93520973	2/8/2024	121631	HOOPER, CAROL SUE	00010	2112688	92.90
93520974	2/8/2024	121670	WEX BANK	00010	2112694	95,274.49
			WEX BANK	00010	2112694	4,244.19
93520975	2/8/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2110100	9,009.30
93520976	2/8/2024	122364	FORWARD TILT LLC	00010	2112578	4,429.42
			FORWARD TILT LLC	00010	2112578	204.83
93520978	2/8/2024	122415	PHOENIX WINSUPPLY CO	00010	2112637	3,106.78
			PHOENIX WINSUPPLY CO	00010	2112637	77.67
			PHOENIX WINSUPPLY CO	00010	2112637	173.98
93520979	2/8/2024	122625	NATIONAL CHILDREN'S ALLIANCE	00010	2112566	400.00
			NATIONAL CHILDREN'S ALLIANCE	00010	2112567	600.00
			NATIONAL CHILDREN'S ALLIANCE	00010	2112568	600.00
93520980	2/8/2024	122684	E.M. HALE LAW PLLC	00010	2112570	19,087.50
93520983	2/8/2024	123119	KUHLMAN PSYCHOLOGY & CONSULTING, PLLC	00010	2110143	1,000.00
93520984	2/8/2024	123355	ISOLVED BENEFIT SERVICES	00010	2110118	143.48
93520985	2/8/2024	123360	WALLACE, CHELLI M	00010	2110164	2.39
			WALLACE, CHELLI M	00010	2112687	2,800.00
			WALLACE, CHELLI M	00010	2112687	18,790.00
93520986	2/8/2024	124113	BLUEPAZ LLC	00010	2110137	570.00
93520987	2/8/2024	124375	SAFEWARE, INC	00010	2112653	3,074.00
			SAFEWARE, INC	00010	2112653	267.43
			SAFEWARE, INC	00010	2112654	3,416.00
			SAFEWARE, INC	00010	2112654	297.20
93520962	2/8/2024	117578	CROFT WORKPLACE DRUG PROGRAMS INC	00010	2110111	104.50
93520963	2/8/2024	117929	ARIZONA'S BEST CHOICE PEST	00010	2112596	3,135.00
93520967	2/8/2024	119160	VOIANCE LANGUAGE SERVICES LLC	00010	2112686	317.31
93520982	2/8/2024	122959	LB TECHNOLOGY INC	00010	2112682	243.07
93521014	2/8/2024	932816	GOMEZ, RICHARD W	00010	2112616	96.00
93521015	2/8/2024	998892	LOVE, JEFFREY M	00010	2112615	447.00
93521016	2/8/2024	1646774	PECORA, CORBIERE S	00010	2112623	333.00
93521017	2/8/2024	25429	WELLS FARGO BANK	00010	2112794	2,650,309.73
			WELLS FARGO BANK	00010	2112794	1,200.49
			WELLS FARGO BANK	00010	2112794	2,711.50
			WELLS FARGO BANK	00010	2112794	1,542.89
			WELLS FARGO BANK	00010	2112794	2,026.93
			WELLS FARGO BANK	00010	2112794	5,567.82
			WELLS FARGO BANK	00010	2112794	13,007.97
			WELLS FARGO BANK	00010	2112794	70,715.12
			WELLS FARGO BANK	00010	2112794	17,810.42
			WELLS FARGO BANK	00010	2112794	9,228.45
			WELLS FARGO BANK	00010	2112794	2,547.68
			WELLS FARGO BANK	00010	2112794	12,791.91
			WELLS FARGO BANK	00010	2112794	1,249.05
			WELLS FARGO BANK	00010	2112794	287,440.22

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2112794	18,024.92
			WELLS FARGO BANK	00010	2112794	3,351.21
			WELLS FARGO BANK	00010	2112794	15,565.76
			WELLS FARGO BANK	00010	2112794	41,375.44
			WELLS FARGO BANK	00010	2112794	55,445.37
			WELLS FARGO BANK	00010	2112794	18,446.65
			WELLS FARGO BANK	00010	2112794	1,189.54
			WELLS FARGO BANK	00010	2112794	8,539.55
			WELLS FARGO BANK	00010	2112794	27,398.93
			WELLS FARGO BANK	00010	2112794	1,385.18
			WELLS FARGO BANK	00010	2112794	1,417.78
			WELLS FARGO BANK	00010	2112794	26,256.70
			WELLS FARGO BANK	00010	2112794	6,688.58
			WELLS FARGO BANK	00010	2112794	9,733.08
			WELLS FARGO BANK	00010	2112794	2,908.00
			WELLS FARGO BANK	00010	2112794	8,866.96
			WELLS FARGO BANK	00010	2112794	2,796.20
			WELLS FARGO BANK	00010	2112794	5,765.37
			WELLS FARGO BANK	00010	2112794	1,053.78
			WELLS FARGO BANK	00010	2112794	2,281.38
			WELLS FARGO BANK	00010	2112794	2,573.24
			WELLS FARGO BANK	00010	2112794	4,067.89
			WELLS FARGO BANK	00010	2112794	3,338.48
			WELLS FARGO BANK	00010	2112794	1,565.10
			WELLS FARGO BANK	00010	2112794	10,132.87
			WELLS FARGO BANK	00010	2112794	4,047.66
			WELLS FARGO BANK	00010	2112794	1,193.73
			WELLS FARGO BANK	00010	2112794	4,018.03
			WELLS FARGO BANK	00010	2112794	3,109.52
			WELLS FARGO BANK	00010	2112794	131,651.50
			WELLS FARGO BANK	00010	2112794	1,222.25
			WELLS FARGO BANK	00010	2112794	12,634.61
			WELLS FARGO BANK	00010	2112794	7,104.42
			WELLS FARGO BANK	00010	2112794	4,004.02
			WELLS FARGO BANK	00010	2112794	1,857.55
93521018	2/8/2024	20134	WELLS FARGO BANK	00010	2110184	299,937.06
			WELLS FARGO BANK	00010	2110294	3,705.81
			WELLS FARGO BANK	00010	2110353	4,467.15
			WELLS FARGO BANK	00010	2111954	299,937.06
			WELLS FARGO BANK	00010	2112466	3,705.81
93521041	2/8/2024	117251	WELLS FARGO	00010	2112542	567.62
			WELLS FARGO	00010	2112543	486.33
93521042	2/8/2024	121513	PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110187	46,804.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110189	26,547.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110191	83,455.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110194	70,288.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110196	56,191.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110197	44,190.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110200	103,900.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110201	9,454.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110202	7,582.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110203	8,242.11
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110205	23,077.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110206	10,614.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110207	3,122.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110208	3,917.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110209	8,833.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110210	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110211	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110212	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110213	254.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110214	195.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110216	113.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110217	176.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110218	953.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110219	516.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110220	974.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110221	728.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110224	3,551.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110226	318.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110228	187.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110229	394.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110231	3,565.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110234	1,401.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110236	7,854.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110238	6,920.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110240	20,677.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110241	132.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110242	209.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110243	790.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110244	376.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110246	1,194.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110247	1,180.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110248	1,142.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110249	4,712.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110250	2,271.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110251	725.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110252	1,011.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110255	1,576.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110256	79.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110257	197.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110258	3,456.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110260	5,249.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110261	599.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110262	1,094.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110264	1,825.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110266	4,296.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110267	1,653.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110269	1,125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110271	4,061.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110274	14,863.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110277	7,325.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110280	4,959.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110281	810.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110283	1,267.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110284	132.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110285	315.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110287	384.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110289	729.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110291	246.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110292	362.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110295	995.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110297	2,977.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110300	1,379.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110303	1,232.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110319	11,584.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110336	2,143.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110345	11,498.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110352	7,178.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110355	2,200.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110359	3,265.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110364	6,587.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110365	1,471.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110386	1,379.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110406	3,475.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110407	38.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110421	13,868.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110426	1,216.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110434	617.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110438	10,389.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110443	842.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110445	2,347.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110446	3,153.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110447	1,515.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110448	1,514.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110449	3,273.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110450	1,106.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110451	88.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110452	99.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110453	201.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110454	208.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110455	270.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110456	289.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110457	88.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110458	34.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110459	270.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110460	2,166.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110461	1,562.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110462	833.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110463	1,708.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110464	3,186.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110465	26,202.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110466	1,007.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2110467	993.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112544	7,506.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112545	4,657.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112546	5,009.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112547	13,937.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112549	12,365.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112550	5,886.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112551	4,017.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112552	15,810.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00010	2112554	38,786.28
93521020	2/8/2024	25426	WELLS FARGO BANK	00010	2110341	237,452.86
			WELLS FARGO BANK	00010	2110442	294,491.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2111730	237,452.86
			WELLS FARGO BANK	00010	2111955	56,584.62
			WELLS FARGO BANK	00010	2111973	56,584.62
93521019	2/8/2024	25079	PINAL COUNTY TREASURER	00010	2110361	1.00
			PINAL COUNTY TREASURER	00010	2110362	1.00
			PINAL COUNTY TREASURER	00010	2110363	1.00
			PINAL COUNTY TREASURER	00010	2110367	1.00
			PINAL COUNTY TREASURER	00010	2110368	1.00
			PINAL COUNTY TREASURER	00010	2110369	1.00
			PINAL COUNTY TREASURER	00010	2110370	1.00
			PINAL COUNTY TREASURER	00010	2110371	1.00
			PINAL COUNTY TREASURER	00010	2110372	1.00
			PINAL COUNTY TREASURER	00010	2110373	1.00
			PINAL COUNTY TREASURER	00010	2110374	1.00
			PINAL COUNTY TREASURER	00010	2110375	1.00
			PINAL COUNTY TREASURER	00010	2110376	1.00
			PINAL COUNTY TREASURER	00010	2110379	1.00
			PINAL COUNTY TREASURER	00010	2110380	1.00
			PINAL COUNTY TREASURER	00010	2110381	1.00
			PINAL COUNTY TREASURER	00010	2110382	1.00
			PINAL COUNTY TREASURER	00010	2110383	1.00
			PINAL COUNTY TREASURER	00010	2110384	1.00
			PINAL COUNTY TREASURER	00010	2110385	1.00
			PINAL COUNTY TREASURER	00010	2110387	1.00
			PINAL COUNTY TREASURER	00010	2110388	1.00
			PINAL COUNTY TREASURER	00010	2110389	1.00
			PINAL COUNTY TREASURER	00010	2110391	1.00
			PINAL COUNTY TREASURER	00010	2110392	1.00
			PINAL COUNTY TREASURER	00010	2110393	1.00
			PINAL COUNTY TREASURER	00010	2110394	1.00
			PINAL COUNTY TREASURER	00010	2110395	1.00
			PINAL COUNTY TREASURER	00010	2110396	1.00
			PINAL COUNTY TREASURER	00010	2110397	1.00
			PINAL COUNTY TREASURER	00010	2110398	1.00
			PINAL COUNTY TREASURER	00010	2110399	1.00
			PINAL COUNTY TREASURER	00010	2110400	1.00
			PINAL COUNTY TREASURER	00010	2110402	1.00
			PINAL COUNTY TREASURER	00010	2110403	1.00
			PINAL COUNTY TREASURER	00010	2110404	1.00
			PINAL COUNTY TREASURER	00010	2110405	1.00
			PINAL COUNTY TREASURER	00010	2110408	1.00
			PINAL COUNTY TREASURER	00010	2110409	1.00
			PINAL COUNTY TREASURER	00010	2110410	1.00
			PINAL COUNTY TREASURER	00010	2110411	1.00
			PINAL COUNTY TREASURER	00010	2110412	1.00
			PINAL COUNTY TREASURER	00010	2110413	1.00
			PINAL COUNTY TREASURER	00010	2110415	1.00
			PINAL COUNTY TREASURER	00010	2110416	1.00
			PINAL COUNTY TREASURER	00010	2110417	1.00
			PINAL COUNTY TREASURER	00010	2110418	1.00
			PINAL COUNTY TREASURER	00010	2110419	1.00
			PINAL COUNTY TREASURER	00010	2110420	1.00
			PINAL COUNTY TREASURER	00010	2110432	5.00
			PINAL COUNTY TREASURER	00010	2110433	5.00
			PINAL COUNTY TREASURER	00010	2110435	5.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY TREASURER	00010	2110436	5.00
93520993	2/8/2024	125774	HOUSERIGHT & SONS LLC	00010	2110142	4,254.26
93520994	2/8/2024	126180	VENTURI RESTORATION	00010	2110132	5,827.83
			VENTURI RESTORATION	00010	2112685	4,073.79
			VENTURI RESTORATION	00010	2112695	8,500.00
93520990	2/8/2024	125538	PLAY IT SAFE PLAYGROUNDS AND PARK EQUIPM	00010	2112638	1,390.42
93520996	2/8/2024	126334	ARIZONA WATER COMPANY	00010	2110146	74.12
			ARIZONA WATER COMPANY	00010	2110147	154.04
			ARIZONA WATER COMPANY	00010	2110148	50.51
			ARIZONA WATER COMPANY	00010	2110159	77.31
93520998	2/8/2024	126994	Q-MATION LLC	00010	2112645	22,589.00
			Q-MATION LLC	00010	2112645	6,100.00
93520999	2/8/2024	127412	NAVJOY CONSULTING SERVICES, INC.	00010	2112634	25,000.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2112634	7,500.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2112634	10,000.00
			NAVJOY CONSULTING SERVICES, INC.	00010	2112634	5,000.00
93521004	2/8/2024	127814	CASA GRANDE ELKS 1957 CHARITIES	00010	2112722	5,000.00
93521010	2/8/2024	233518	RIMMER II, JAMES E	00010	2112621	259.00
93521011	2/8/2024	505547	WHITE, JASON S	00010	2112624	96.00
93521021	2/8/2024	25427	WELLS FARGO BANK	00010	2112243	83,617.86
93521022	2/8/2024	25430	WELLS FARGO BANK	00010	2112289	38,081.48
			WELLS FARGO BANK	00010	2112310	4,528.08
			WELLS FARGO BANK	00010	2112318	26,545.25
			WELLS FARGO BANK	00010	2112341	6,720.61
93521026	2/8/2024	28932	WELLS FARGO BANK	00010	2112384	266.64
			WELLS FARGO BANK	00010	2112385	244.13
			WELLS FARGO BANK	00010	2112386	250.12
			WELLS FARGO BANK	00010	2112387	296.41
			WELLS FARGO BANK	00010	2112388	204.00
			WELLS FARGO BANK	00010	2112389	312.68
			WELLS FARGO BANK	00010	2112390	180.43
			WELLS FARGO BANK	00010	2112391	178.21
			WELLS FARGO BANK	00010	2112392	413.50
			WELLS FARGO BANK	00010	2112393	154.71
			WELLS FARGO BANK	00010	2112394	318.87
			WELLS FARGO BANK	00010	2112395	37.00
			WELLS FARGO BANK	00010	2112396	245.77
			WELLS FARGO BANK	00010	2112397	13.01
			WELLS FARGO BANK	00010	2112398	158.76
			WELLS FARGO BANK	00010	2112399	74.00
			WELLS FARGO BANK	00010	2112400	108.00
			WELLS FARGO BANK	00010	2112401	58.85
			WELLS FARGO BANK	00010	2112402	81.50
			WELLS FARGO BANK	00010	2112403	33.06
			WELLS FARGO BANK	00010	2112404	267.50
			WELLS FARGO BANK	00010	2112405	199.93
			WELLS FARGO BANK	00010	2112406	123.00
			WELLS FARGO BANK	00010	2112407	176.04
			WELLS FARGO BANK	00010	2112408	46.62
			WELLS FARGO BANK	00010	2112409	92.91
			WELLS FARGO BANK	00010	2112410	25.67
			WELLS FARGO BANK	00010	2112411	76.49
			WELLS FARGO BANK	00010	2112412	198.50
			WELLS FARGO BANK	00010	2112413	134.00
			WELLS FARGO BANK	00010	2112414	416.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00010	2112415	154.00
			WELLS FARGO BANK	00010	2112416	229.00
			WELLS FARGO BANK	00010	2112417	254.00
			WELLS FARGO BANK	00010	2112418	154.00
			WELLS FARGO BANK	00010	2112419	90.50
			WELLS FARGO BANK	00010	2112420	189.79
			WELLS FARGO BANK	00010	2112421	134.00
			WELLS FARGO BANK	00010	2112422	158.00
			WELLS FARGO BANK	00010	2112423	182.00
			WELLS FARGO BANK	00010	2112424	219.98
			WELLS FARGO BANK	00010	2112425	94.00
			WELLS FARGO BANK	00010	2112426	269.00
			WELLS FARGO BANK	00010	2112427	80.00
			WELLS FARGO BANK	00010	2112428	512.50
			WELLS FARGO BANK	00010	2112429	163.50
			WELLS FARGO BANK	00010	2112430	320.00
			WELLS FARGO BANK	00010	2112432	204.00
			WELLS FARGO BANK	00010	2112433	123.65
			WELLS FARGO BANK	00010	2112434	129.00
			WELLS FARGO BANK	00010	2112435	566.50
93521023	2/8/2024	25431	WELLS FARGO BANK	00010	2112358	3,002.02
			WELLS FARGO BANK	00010	2112359	1,418.32
			WELLS FARGO BANK	00010	2112360	17,668.05
			WELLS FARGO BANK	00010	2112361	2,027.46
			WELLS FARGO BANK	00010	2112362	15,502.27
			WELLS FARGO BANK	00010	2112363	10,319.12
			WELLS FARGO BANK	00010	2112364	31,309.42
93521024	2/8/2024	25432	WELLS FARGO BANK	00010	2112365	13,875.69
			WELLS FARGO BANK	00010	2112367	77.28
			WELLS FARGO BANK	00010	2112368	12,909.62
			WELLS FARGO BANK	00010	2112370	33,860.52
			WELLS FARGO BANK	00010	2112371	22,690.75
			WELLS FARGO BANK	00010	2112373	77.28
			WELLS FARGO BANK	00010	2112374	12,909.62
			WELLS FARGO BANK	00010	2112376	1,055.97
			WELLS FARGO BANK	00010	2112377	55,371.85
			WELLS FARGO BANK	00010	2112378	157.28
93521025	2/8/2024	25434	UNITED WAY	00010	2112380	23.00
93521027	2/8/2024	29456	WELLS FARGO BANK	00010	2112443	30.04
			WELLS FARGO BANK	00010	2112444	100.03
			WELLS FARGO BANK	00010	2112445	192.28
			WELLS FARGO BANK	00010	2112446	75.86
			WELLS FARGO BANK	00010	2112447	69.92
			WELLS FARGO BANK	00010	2112448	49.98
			WELLS FARGO BANK	00010	2112449	29.95
93521079	2/13/2024	43372	BROCK & ASSOCIATES	00010	2112996	90.00
93521080	2/13/2024	44584	SPARKLETTS	00010	2112852	9.07
			SPARKLETTS	00010	2112853	71.48
			SPARKLETTS	00010	2113032	102.40
			SPARKLETTS	00010	2113032	15.62
			SPARKLETTS	00010	2113032	37.44
			SPARKLETTS	00010	2113032	4.30
			SPARKLETTS	00010	2113032	94.73
			SPARKLETTS	00010	2113032	35.10
			SPARKLETTS	00010	2113032	41.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETT	00010	2113032	87.54
			SPARKLETT	00010	2113032	34.65
			SPARKLETT	00010	2113032	39.87
			SPARKLETT	00010	2113032	21.18
			SPARKLETT	00010	2113032	44.81
			SPARKLETT	00010	2113032	20.75
			SPARKLETT	00010	2113032	14.55
			SPARKLETT	00010	2113032	10.50
			SPARKLETT	00010	2113032	21.00
			SPARKLETT	00010	2113032	8.35
			SPARKLETT	00010	2113032	63.25
			SPARKLETT	00010	2113032	47.69
			SPARKLETT	00010	2113032	16.70
			SPARKLETT	00010	2113032	36.40
			SPARKLETT	00010	2113032	35.49
			SPARKLETT	00010	2113032	96.27
			SPARKLETT	00010	2113032	6.20
			SPARKLETT	00010	2113032	128.47
			SPARKLETT	00010	2113032	141.18
			SPARKLETT	00010	2113032	37.70
			SPARKLETT	00010	2113032	12.40
			SPARKLETT	00010	2113032	29.35
			SPARKLETT	00010	2113032	35.30
			SPARKLETT	00010	2113032	49.84
			SPARKLETT	00010	2113032	133.36
			SPARKLETT	00010	2113032	15.00
			SPARKLETT	00010	2113032	41.49
			SPARKLETT	00010	2113032	52.49
			SPARKLETT	00010	2113032	49.56
			SPARKLETT	00010	2113032	72.56
			SPARKLETT	00010	2113032	56.54
			SPARKLETT	00010	2113032	60.05
			SPARKLETT	00010	2113032	48.70
			SPARKLETT	00010	2113032	64.13
			SPARKLETT	00010	2113032	24.24
			SPARKLETT	00010	2113032	27.20
			SPARKLETT	00010	2113032	83.17
			SPARKLETT	00010	2113032	96.98
			SPARKLETT	00010	2113032	26.85
			SPARKLETT	00010	2113032	8.01
			SPARKLETT	00010	2113032	92.34
			SPARKLETT	00010	2113032	2.24
			SPARKLETT	00010	2113032	37.20
			SPARKLETT	00010	2113032	87.92
			SPARKLETT	00010	2113032	126.59
			SPARKLETT	00010	2113032	106.84
			SPARKLETT	00010	2113032	22.90
			SPARKLETT	00010	2113032	41.50
			SPARKLETT	00010	2113032	33.38
			SPARKLETT	00010	2113032	633.20
			SPARKLETT	00010	2113032	327.63
			SPARKLETT	00010	2113032	24.47
			SPARKLETT	00010	2113032	2.35
			SPARKLETT	00010	2113032	33.38
			SPARKLETT	00010	2113032	6.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SPARKLETTS	00010	2113032	4.30
			SPARKLETTS	00010	2113032	145.08
			SPARKLETTS	00010	2113032	13.41
			SPARKLETTS	00010	2113032	66.82
			SPARKLETTS	00010	2113032	31.75
			SPARKLETTS	00010	2113032	24.60
			SPARKLETTS	00010	2113032	2.15
			SPARKLETTS	00010	2113032	29.09
			SPARKLETTS	00010	2113032	83.25
			SPARKLETTS	00010	2113032	38.05
			SPARKLETTS	00010	2113032	33.40
			SPARKLETTS	00010	2113032	23.15
			SPARKLETTS	00010	2113032	20.75
			SPARKLETTS	00010	2113032	3.85-
			SPARKLETTS	00010	2113032	16.70
			SPARKLETTS	00010	2113032	32.86
			SPARKLETTS	00010	2113032	39.57
			SPARKLETTS	00010	2113032	29.10
			SPARKLETTS	00010	2113032	86.14
			SPARKLETTS	00010	2113032	90.90
			SPARKLETTS	00010	2113032	40.74
			SPARKLETTS	00010	2113032	48.57
			SPARKLETTS	00010	2113032	99.93
			SPARKLETTS	00010	2113032	63.84
			SPARKLETTS	00010	2113032	101.32
			SPARKLETTS	00010	2113032	99.02
			SPARKLETTS	00010	2113032	37.19
			SPARKLETTS	00010	2113032	33.15
			SPARKLETTS	00010	2113032	66.09
			SPARKLETTS	00010	2113032	24.80
			SPARKLETTS	00010	2113032	16.70
			SPARKLETTS	00010	2113032	39.38
			SPARKLETTS	00010	2113032	18.85
			SPARKLETTS	00010	2113032	16.70
			SPARKLETTS	00010	2113032	13.70-
			SPARKLETTS	00010	2113032	13.79
			SPARKLETTS	00010	2113032	35.55
			SPARKLETTS	00010	2113032	288.28
			SPARKLETTS	00010	2113032	8.35
			SPARKLETTS	00010	2113032	31.39
			SPARKLETTS	00010	2113032	22.90
			SPARKLETTS	00010	2113032	14.35
			SPARKLETTS	00010	2113032	30.99
			SPARKLETTS	00010	2113032	26.95
			SPARKLETTS	00010	2113032	7.70-
			SPARKLETTS	00010	2113032	10.50
			SPARKLETTS	00010	2113032	2.15
			SPARKLETTS	00010	2113032	21.40
			SPARKLETTS	00010	2113032	9.54
			SPARKLETTS	00010	2113032	19.13
			SPARKLETTS	00010	2113032	5.28
			SPARKLETTS	00010	2113032	22.70
			SPARKLETTS	00010	2113032	33.14
93521081	2/13/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2112875	170.00
			PREMIER DOCUMENT SHREDDING INC	00010	2113044	22.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PREMIER DOCUMENT SHREDDING INC	00010	2113045	96.00
			PREMIER DOCUMENT SHREDDING INC	00010	2113046	56.00
			PREMIER DOCUMENT SHREDDING INC	00010	2113047	66.00
			PREMIER DOCUMENT SHREDDING INC	00010	2113048	84.00
93521082	2/13/2024	45178	PANORAMIC SOFTWARE INC	00010	2112874	2,000.00
93521083	2/13/2024	47735	NMS LABS	00010	2112849	5,952.00
93521084	2/13/2024	52475	OFFENDERWATCH	00010	2112850	149.92
93521085	2/13/2024	55579	THE RESOLUTION GROUP	00010	2112798	1,790.00
93521086	2/13/2024	55967	SEWARD, JAMES D PHD	00010	2113011	510.00
93521087	2/13/2024	56165	THE MASTER'S TOUCH, LLC	00010	2112878	1,757.26
93521088	2/13/2024	84261	UNIFIRST CORP	00010	2112802	266.86
93521028	2/8/2024	36812	TEXAS CHILD SUPPORT DISBURSEMENT	00010	2112454	73.94
93521029	2/8/2024	37285	WELLS FARGO BANK	00010	2112456	16,337.35
			WELLS FARGO BANK	00010	2112457	453.02
			WELLS FARGO BANK	00010	2112458	3.25
			WELLS FARGO BANK	00010	2112459	6,734.84
			WELLS FARGO BANK	00010	2112462	2,289.51
			WELLS FARGO BANK	00010	2112463	165.70
			WELLS FARGO BANK	00010	2112464	3.56
			WELLS FARGO BANK	00010	2112465	563.07
			WELLS FARGO BANK	00010	2112467	12,813.41
			WELLS FARGO BANK	00010	2112468	453.02
			WELLS FARGO BANK	00010	2112469	3.25
			WELLS FARGO BANK	00010	2112470	129.73
			WELLS FARGO BANK	00010	2112471	441.63
			WELLS FARGO BANK	00010	2112473	31,792.29
			WELLS FARGO BANK	00010	2112474	9,620.17
			WELLS FARGO BANK	00010	2112475	165.70
			WELLS FARGO BANK	00010	2112476	3.56
			WELLS FARGO BANK	00010	2112477	13,375.08
93521033	2/8/2024	52369	ARIZONA FEDERAL CREDIT UNION	00010	2112522	358.99
93521034	2/8/2024	53213	GURSTEL LAW FIRM PC	00010	2112523	300.51
93521035	2/8/2024	101307	WELLS FARGO BANK	00010	2112524	66.62
			WELLS FARGO BANK	00010	2112525	66.62
93521036	2/8/2024	103832	WELLS FARGO	00010	2112526	7,005.20
			WELLS FARGO	00010	2112528	5,032.82
93521039	2/8/2024	116344	WELLS FARGO	00010	2112531	3,552.34
			WELLS FARGO	00010	2112532	2,664.27
93521040	2/8/2024	116345	WELLS FARGO	00010	2112533	2,525.12
			WELLS FARGO	00010	2112534	1,841.29
93521046	2/9/2024	20656	CITY OF ELOY	00010	2110166	103.44
			CITY OF ELOY	00010	2110166	225.00
			CITY OF ELOY	00010	2110166	117.13
93521047	2/9/2024	20656	CITY OF ELOY	00010	2110167	24.00
			CITY OF ELOY	00010	2110167	156.33
			CITY OF ELOY	00010	2110167	40.01
93521030	2/8/2024	39674	PINAL COUNTY SHERIFF'S OFFICE	00010	2112517	447.00
			PINAL COUNTY SHERIFF'S OFFICE	00010	2112518	376.00
93521031	2/8/2024	39966	INTERNAL REVENUE SERVICE	00010	2112519	93.00
93521056	2/13/2024	19864	APS - AZ PUBLIC SERVICE	00010	2112967	40,343.03
			APS - AZ PUBLIC SERVICE	00010	2112968	609.59
			APS - AZ PUBLIC SERVICE	00010	2112969	4,560.87
			APS - AZ PUBLIC SERVICE	00010	2112970	2,093.28
			APS - AZ PUBLIC SERVICE	00010	2112971	5,417.96
			APS - AZ PUBLIC SERVICE	00010	2112972	53.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521062	2/13/2024	23412	SOUTHWEST GAS CORP	00010	2112893	730.65
93521063	2/13/2024	23743	TOWN OF FLORENCE	00010	2112882	1,050.60
			TOWN OF FLORENCE	00010	2112883	52.84
			TOWN OF FLORENCE	00010	2112884	33.63
			TOWN OF FLORENCE	00010	2112884	43.19
			TOWN OF FLORENCE	00010	2112885	29.80
			TOWN OF FLORENCE	00010	2112885	31.22
			TOWN OF FLORENCE	00010	2112886	47.65
			TOWN OF FLORENCE	00010	2112886	29.93
			TOWN OF FLORENCE	00010	2112887	1,737.29
			TOWN OF FLORENCE	00010	2112887	434.89
			TOWN OF FLORENCE	00010	2112888	14,276.59
			TOWN OF FLORENCE	00010	2112888	11,935.61
			TOWN OF FLORENCE	00010	2112889	52.88
			TOWN OF FLORENCE	00010	2112889	46.26
			TOWN OF FLORENCE	00010	2112890	188.71
			TOWN OF FLORENCE	00010	2112890	42.76
			TOWN OF FLORENCE	00010	2112891	47.06
			TOWN OF FLORENCE	00010	2112891	28.09
			TOWN OF FLORENCE	00010	2113022	209.50
			TOWN OF FLORENCE	00010	2113022	94.01
			TOWN OF FLORENCE	00010	2113023	47.64
			TOWN OF FLORENCE	00010	2113023	29.88
93521064	2/13/2024	23861	UNITED EXTERMINATING	00010	2112854	100.00
			UNITED EXTERMINATING	00010	2112855	50.00
			UNITED EXTERMINATING	00010	2112857	85.00
			UNITED EXTERMINATING	00010	2112858	50.00
			UNITED EXTERMINATING	00010	2112859	60.00
			UNITED EXTERMINATING	00010	2112860	50.00
			UNITED EXTERMINATING	00010	2112861	35.00
			UNITED EXTERMINATING	00010	2112862	50.00
			UNITED EXTERMINATING	00010	2112863	150.00
			UNITED EXTERMINATING	00010	2112864	80.00
			UNITED EXTERMINATING	00010	2112865	100.00
			UNITED EXTERMINATING	00010	2112866	55.00
			UNITED EXTERMINATING	00010	2112867	150.00
93521065	2/13/2024	23870	US POST OFFICE	00010	2113009	194.00
93521066	2/13/2024	24001	WAXIE SANITARY SUPPLY	00010	2112869	2,022.33
93521067	2/13/2024	26289	MILLER, LAURA	00010	2113015	204.40
93521068	2/13/2024	30106	OCCUPATIONAL HEALTH CENTERS OF THE SW	00010	2113034	32.00
93521069	2/13/2024	31175	REPUBLIC SERVICES	00010	2112796	150.82
93521070	2/13/2024	34100	LAGO DEL ORO WATER COMPANY	00010	2112981	23.94
93521071	2/13/2024	34354	US POSTAL SERVICE	00010	2113010	30,000.00
93521072	2/13/2024	37692	BLOOD ALCOHOL TESTING & CONSULTING	00010	2112984	350.00
93521073	2/13/2024	37874	SUPERSTITION MOUNTAINS CFD NO 1	00010	2113021	942.55
93521058	2/13/2024	22363	MISSION UNIFORM SERVICE	00010	2112848	46.62
93521059	2/13/2024	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	00010	2113042	26.28
93521060	2/13/2024	22862	PITNEY BOWES INC - LEASE	00010	2113040	1,864.61
93521091	2/13/2024	100979	ELIAS-PRYBYLA, DANITZA	00010	2112992	421.84
93521092	2/13/2024	102754	PINAL COURT MESSENGER SERVICE, INC	00010	2112924	105.00
			PINAL COURT MESSENGER SERVICE, INC	00010	2112925	55.60
93521096	2/13/2024	103299	MARTINEZ, ALI	00010	2112913	259.00
93521097	2/13/2024	104736	MOESSO, MICHELANGELO GREGORIO GIOVANNI	00010	2113020	41,116.50
			MOESSO, MICHELANGELO GREGORIO GIOVANNI	00010	2113020	786.25
93521098	2/13/2024	105259	GRIFFIN, JUDY E	00010	2112988	1,574.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521099	2/13/2024	106987	TOMASETTI, JOSHUA R	00010	2112916	259.00
93521100	2/13/2024	108423	NINO, SERGIO D	00010	2112914	259.00
93521101	2/13/2024	108835	DE LA TORRE, YVONNE M	00010	2112986	464.20
93521102	2/13/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2113069	1,820.00
93521104	2/13/2024	111467	AUGUST, KIMBERLY ANN	00010	2112991	324.32
93521105	2/13/2024	111537	QUADIENT FINANCE USA INC	00010	2113050	500.00
93521106	2/13/2024	111537	QUADIENT FINANCE USA INC	00010	2113051	546.70
93521107	2/13/2024	111561	VOLKMER, KENT PM	00010	2112829	355.50
93521108	2/13/2024	111563	GOMEZ, LIONOR	00010	2112993	212.60
			GOMEZ, LIONOR	00010	2112994	212.59
93521109	2/13/2024	112895	TISSUE TECHNIQUES PATHOLOGY LABS LLC	00010	2113066	969.01
93521043	2/8/2024	123157	COPPER STATE FINANCIAL MANAGEMENT LLC	00010	2111938	323.21
93521044	2/8/2024	125580	SOUTHWEST LEGAL ASSOCIATES PIERPOINT COM	00010	2111939	240.15
93521094	2/13/2024	102916	CRAITH, LESLIE C	00010	2112983	1,144.00
93521111	2/13/2024	112924	WEXFORD HEALTH SOURCES, INC	00010	2112923	438,958.12
93521112	2/13/2024	113672	NGUYEN, NGA	00010	2112809	75.00
			NGUYEN, NGA	00010	2112810	75.00
93521118	2/13/2024	116431	STARLIGHT HOMES ARIZONA	00010	2112825	1,133.25
			STARLIGHT HOMES ARIZONA	00010	2112825	30.77
			STARLIGHT HOMES ARIZONA	00010	2112825	244.38
			STARLIGHT HOMES ARIZONA	00010	2112825	3.85
			STARLIGHT HOMES ARIZONA	00010	2112825	52.83
			STARLIGHT HOMES ARIZONA	00010	2112825	121.44
			STARLIGHT HOMES ARIZONA	00010	2112825	633.02
			STARLIGHT HOMES ARIZONA	00010	2112825	359.07
			STARLIGHT HOMES ARIZONA	00010	2112825	66.86
			STARLIGHT HOMES ARIZONA	00010	2112825	18.78
			STARLIGHT HOMES ARIZONA	00010	2112825	2,048.26
			STARLIGHT HOMES ARIZONA	00010	2112825	1,543.40
			STARLIGHT HOMES ARIZONA	00010	2112825	6.84
			STARLIGHT HOMES ARIZONA	00010	2112826	1,133.25
			STARLIGHT HOMES ARIZONA	00010	2112826	28.57
			STARLIGHT HOMES ARIZONA	00010	2112826	226.86
			STARLIGHT HOMES ARIZONA	00010	2112826	3.57
			STARLIGHT HOMES ARIZONA	00010	2112826	20.64
			STARLIGHT HOMES ARIZONA	00010	2112826	47.43
			STARLIGHT HOMES ARIZONA	00010	2112826	247.23
			STARLIGHT HOMES ARIZONA	00010	2112826	140.25
			STARLIGHT HOMES ARIZONA	00010	2112826	26.11
			STARLIGHT HOMES ARIZONA	00010	2112826	7.34
			STARLIGHT HOMES ARIZONA	00010	2112827	1,133.25
			STARLIGHT HOMES ARIZONA	00010	2112827	28.57
			STARLIGHT HOMES ARIZONA	00010	2112827	226.86
			STARLIGHT HOMES ARIZONA	00010	2112827	3.57
			STARLIGHT HOMES ARIZONA	00010	2112827	20.64
			STARLIGHT HOMES ARIZONA	00010	2112827	47.43
			STARLIGHT HOMES ARIZONA	00010	2112827	247.23
			STARLIGHT HOMES ARIZONA	00010	2112827	140.25
			STARLIGHT HOMES ARIZONA	00010	2112827	26.11
			STARLIGHT HOMES ARIZONA	00010	2112827	7.34
			STARLIGHT HOMES ARIZONA	00010	2112828	948.25
			STARLIGHT HOMES ARIZONA	00010	2112828	30.77
			STARLIGHT HOMES ARIZONA	00010	2112828	244.38
			STARLIGHT HOMES ARIZONA	00010	2112828	3.85
			STARLIGHT HOMES ARIZONA	00010	2112828	52.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			STARLIGHT HOMES ARIZONA	00010	2112828	121.44
			STARLIGHT HOMES ARIZONA	00010	2112828	633.02
			STARLIGHT HOMES ARIZONA	00010	2112828	359.07
			STARLIGHT HOMES ARIZONA	00010	2112828	66.86
			STARLIGHT HOMES ARIZONA	00010	2112828	18.78
			STARLIGHT HOMES ARIZONA	00010	2112828	2,048.26
			STARLIGHT HOMES ARIZONA	00010	2112828	1,543.40
			STARLIGHT HOMES ARIZONA	00010	2112828	6.84
93521119	2/13/2024	117166	ATIENZA-ALEREZ, JOCELYN	00010	2112995	140.00
93521120	2/13/2024	117277	SOUTHERN TIRE MART LLC	00010	2113064	238.50
93521121	2/13/2024	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	00010	2113041	603.22
93521122	2/13/2024	118778	WIENS, ANDREA L	00010	2112919	276.50
93521114	2/13/2024	114499	WORLDWIDE INTERPRETERS, INC	00010	2112920	12.90
93521115	2/13/2024	114790	US CORRECTIONS LLC	00010	2112868	4,118.00
93521124	2/13/2024	119251	GODINEZ, MICHAEL A	00010	2113019	1,012.50
93521128	2/13/2024	120660	MOTOROLA SOLUTIONS INC	00010	2113033	1,314.00
			MOTOROLA SOLUTIONS INC	00010	2113033	88.04
93521129	2/13/2024	120719	TILLMAN, DANIEL	00010	2112922	21.73
93521130	2/13/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00010	2112880	623.94
			WASTE CONNECTIONS OF ARIZONA INC	00010	2112881	204.84
93521132	2/13/2024	122082	POST & BEAM CONSTRUCTION LLC	00010	2113043	21,037.28
93521133	2/13/2024	122180	KOPPENHAVER ASTROM, COURTNEY FIONA	00010	2113004	276.50
93521136	2/13/2024	124631	VECCHI, EMILY E	00010	2113014	25.00
93521141	2/13/2024	125776	PINAL COUNTY AUTOGLASS LLC	00010	2113035	904.44
			PINAL COUNTY AUTOGLASS LLC	00010	2113036	891.75
			PINAL COUNTY AUTOGLASS LLC	00010	2113038	917.09
			PINAL COUNTY AUTOGLASS LLC	00010	2113039	917.09
93521143	2/13/2024	126180	VENTURI RESTORATION	00010	2112879	2,231.25
93521145	2/13/2024	126196	PEDERSEN, ROGER F	00010	2113031	200.00
93521147	2/13/2024	126333	ARIZONA WATER COMPANY	00010	2112978	69.95
			ARIZONA WATER COMPANY	00010	2112979	261.16
93521156	2/13/2024	127885	PURE WELLNESS COUNSELING, LLC	00010	2112845	200.00
93521157	2/13/2024	297397	SEBALLOS ROLLINS, MARIA T	00010	2112805	68.34
93521158	2/13/2024	505892	VALLES, DANA DIANE	00010	2113016	535.00
93521159	2/13/2024	506639	FELIX VACA, SONIA Y	00010	2112985	1,867.20
93521160	2/13/2024	506966	ALLEN, JACQUELYN A	00010	2112982	2,186.00
93521161	2/13/2024	507910	REED, TRACI J	00010	2113017	984.80
93521162	2/13/2024	1063079	MARTINEZ, VERONICA E	00010	2112806	288.10
93521163	2/13/2024	1212268	HARTWIG, KELLY A	00010	2112987	349.00
93521164	2/13/2024	1427857	CAMPBELL, DANIEL M	00010	2112915	259.00
93521165	2/13/2024	1599698	TEEPLE, ROSS G	00010	2112917	250.50
93521181	2/15/2024	10209	CENTURYLINK	00010	2113238	79.33
93521182	2/15/2024	10209	CENTURYLINK	00010	2113242	42.57
93521183	2/15/2024	10209	CENTURYLINK	00010	2113243	86.36
93521184	2/15/2024	10945	SHRED-IT	00010	2113302	49.78
			SHRED-IT	00010	2113303	49.78
93521185	2/15/2024	11024	JONES, SKELTON & HOCHULI	00010	2113374	337.50
93521186	2/15/2024	11417	LEXIS-NEXIS MATTHEW BENDER	00010	2113380	63.15
93521188	2/15/2024	19107	SCHAUS, JOHN G ATTORNEY	00010	2113301	11,000.00
93521189	2/15/2024	19645	AGAINST ABUSE, INC	00010	2113095	7,144.05
93521191	2/15/2024	20314	BOB BARKER CO	00010	2113110	224.40
			BOB BARKER CO	00010	2113110	224.40
			BOB BARKER CO	00010	2113110	39.06
			BOB BARKER CO	00010	2113111	2,306.40
			BOB BARKER CO	00010	2113112	155.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	170.88
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	170.88
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	170.88
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	155.76
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	170.88
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	170.88
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	170.88
			BOB BARKER CO	00010	2113112	26.40
			BOB BARKER CO	00010	2113112	102.16
			BOB BARKER CO	00010	2113112	28.32
93521192	2/15/2024	20388	BROWN'S PARTSMaster INC	00010	2113115	2,416.92
93521193	2/15/2024	21468	GRAINGER	00010	2113208	177.79
93521197	2/15/2024	23743	TOWN OF FLORENCE	00010	2112952	1,194.16
			TOWN OF FLORENCE	00010	2112953	168.57
			TOWN OF FLORENCE	00010	2112954	149.48
			TOWN OF FLORENCE	00010	2112955	108.62
			TOWN OF FLORENCE	00010	2112956	159.75
			TOWN OF FLORENCE	00010	2112957	117.25
			TOWN OF FLORENCE	00010	2112958	508.21
			TOWN OF FLORENCE	00010	2112959	115.85
			TOWN OF FLORENCE	00010	2112960	233.50
			TOWN OF FLORENCE	00010	2112961	455.74
			TOWN OF FLORENCE	00010	2112962	276.06
			TOWN OF FLORENCE	00010	2112963	182.95
93521198	2/15/2024	23873	UNIVERSAL POLICE SUPPLY CO	00010	2113315	2,625.00
			UNIVERSAL POLICE SUPPLY CO	00010	2113315	5,949.65
			UNIVERSAL POLICE SUPPLY CO	00010	2113315	694.54
93521199	2/15/2024	24001	WAXIE SANITARY SUPPLY	00010	2113318	1,453.36
			WAXIE SANITARY SUPPLY	00010	2113319	6,019.95
			WAXIE SANITARY SUPPLY	00010	2113319	2,006.62
93521150	2/13/2024	127151	BELLEW, MCKALIE M	00010	2113018	141.40
93521151	2/13/2024	127483	ROBERT HALF INTERNATIONAL, INC	00010	2112797	1,319.12
93521154	2/13/2024	127813	GKIGKI-PETROPOULOS, APHRODITE	00010	2112990	130.00
93521195	2/15/2024	22363	MISSION UNIFORM SERVICE	00010	2113284	217.31
93521201	2/15/2024	24906	STAPLES ADVANTAGE	00010	2113304	559.48
			STAPLES ADVANTAGE	00010	2113304	49.23
93521202	2/15/2024	28662	LAW OFFICE OF MICHAEL A VILLARREAL	00010	2113379	11,000.00
93521203	2/15/2024	30114	MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2113286	6,680.00
			MOUNTAIN VALLEY COUNSELING ASSOC, INC	00010	2113287	7,470.00
93521207	2/15/2024	31184	SUPERIOR CHAMBER OF COMMERCE	00010	2113341	2,500.00
93521208	2/15/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2113261	2,070.13
93521209	2/15/2024	32330	VERIZON WIRELESS, BELLEVUE	00010	2113268	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	60.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2113268	60.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	46.45
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	40.01
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	50.91
			VERIZON WIRELESS, BELLEVUE	00010	2113268	46.45
93521210	2/15/2024	32535	LANGUAGE LINE SERVICES	00010	2113377	35.99
93521211	2/15/2024	34085	SADDLEBROOKE UTILITY COMPANY	00010	2112951	35.61
93521212	2/15/2024	34124	TRICO ELECTRIC COOPERATIVE	00010	2112965	154.92
93521205	2/15/2024	31131	CDW GOVERNMENT	00010	2113117	370.48
			CDW GOVERNMENT	00010	2113117	24.82
			CDW GOVERNMENT	00010	2113118	8.47
			CDW GOVERNMENT	00010	2113118	.57
			CDW GOVERNMENT	00010	2113119	27.67
			CDW GOVERNMENT	00010	2113119	156.77
			CDW GOVERNMENT	00010	2113119	30.51
			CDW GOVERNMENT	00010	2113119	12.70
			CDW GOVERNMENT	00010	2113119	15.24
93521213	2/15/2024	34419	THOMSON REUTERS	00010	2113308	366.32
			THOMSON REUTERS	00010	2113309	1,973.50
93521214	2/15/2024	34986	AZ CONSTABLES STATE ASSOC	00010	2113150	125.00
			AZ CONSTABLES STATE ASSOC	00010	2113150	125.00
			AZ CONSTABLES STATE ASSOC	00010	2113150	125.00
			AZ CONSTABLES STATE ASSOC	00010	2113150	125.00
			AZ CONSTABLES STATE ASSOC	00010	2113150	125.00
			AZ CONSTABLES STATE ASSOC	00010	2113150	125.00
93521216	2/15/2024	35620	GEN-TECH	00010	2113198	1,411.25
93521217	2/15/2024	36597	VERIZON WIRELESS	00010	2113249	112.54
			VERIZON WIRELESS	00010	2113267	1,766.54
93521218	2/15/2024	36792	CENTURYLINK	00010	2113244	1,055.70
93521219	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113239	162.00
93521220	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113240	96.60
93521221	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113241	340.50
93521222	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113274	271.75
93521223	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113275	54.00
93521224	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113276	271.75
93521225	2/15/2024	37221	COX CABLE COMMUNICATIONS	00010	2113277	54.00
93521226	2/15/2024	37425	MAMMOTH TOWING	00010	2113070	420.00
			MAMMOTH TOWING	00010	2113282	527.00
			MAMMOTH TOWING	00010	2113283	527.00
93521227	2/15/2024	37655	LEXISNEXIS RISK SOLUTIONS	00010	2112823	54.35
93521241	2/15/2024	41377	WEST LAW	00010	2113321	11,022.42
93521244	2/15/2024	45135	PREMIER DOCUMENT SHREDDING INC	00010	2113294	612.00
			PREMIER DOCUMENT SHREDDING INC	00010	2113295	114.00
93521246	2/15/2024	45889	NICOLE L SEVERSON LAW OFFICE	00010	2113290	11,000.00
93521248	2/15/2024	46640	IRON MOUNTAIN	00010	2112822	383.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521256	2/15/2024	54582	FX TACTICAL LLC	00010	2112821	227.00
			FX TACTICAL LLC	00010	2112821	10.81-
			FX TACTICAL LLC	00010	2112831	149.32
			FX TACTICAL LLC	00010	2112832	32.00
			FX TACTICAL LLC	00010	2112833	71.30
			FX TACTICAL LLC	00010	2112835	300.00
			FX TACTICAL LLC	00010	2112836	175.80
			FX TACTICAL LLC	00010	2112838	178.35
			FX TACTICAL LLC	00010	2112840	103.78
			FX TACTICAL LLC	00010	2112844	36.74
			FX TACTICAL LLC	00010	2113189	917.77
			FX TACTICAL LLC	00010	2113190	917.77
			FX TACTICAL LLC	00010	2113191	177.90
			FX TACTICAL LLC	00010	2113193	211.87
			FX TACTICAL LLC	00010	2113194	472.38
			FX TACTICAL LLC	00010	2113195	25.11
			FX TACTICAL LLC	00010	2113196	321.06
			FX TACTICAL LLC	00010	2113197	103.24
93521257	2/15/2024	55407	NET TRANSCRIPTS	00010	2113289	77.70
93521258	2/15/2024	55469	PLOTTER DOCTORS, LLC	00010	2113343	335.00
93521259	2/15/2024	55516	HOOFBEATS WITH HEART	00010	2113390	10,000.00
93521260	2/15/2024	55711	EPIFINI LANDSCAPING, INC	00010	2113173	895.42
			EPIFINI LANDSCAPING, INC	00010	2113174	2,154.68
			EPIFINI LANDSCAPING, INC	00010	2113175	763.75
			EPIFINI LANDSCAPING, INC	00010	2113176	1,560.00
			EPIFINI LANDSCAPING, INC	00010	2113177	109.31
			EPIFINI LANDSCAPING, INC	00010	2113178	2,154.68
93521261	2/15/2024	55770	SUPERGLASS STV	00010	2113081	70.00
			SUPERGLASS STV	00010	2113082	50.00
			SUPERGLASS STV	00010	2113083	40.00
93521251	2/15/2024	50547	BROWN & BIGELOW, INC	00010	2113114	3,302.05
93521252	2/15/2024	50693	EXECUTIVE TOWING, LLC	00010	2113180	85.00
			EXECUTIVE TOWING, LLC	00010	2113181	590.00
			EXECUTIVE TOWING, LLC	00010	2113182	192.50
			EXECUTIVE TOWING, LLC	00010	2113186	150.00
			EXECUTIVE TOWING, LLC	00010	2113187	547.50
			EXECUTIVE TOWING, LLC	00010	2113307	527.50
93521262	2/15/2024	55971	GLOBAL INDUSTRIAL	00010	2113204	183.95
			GLOBAL INDUSTRIAL	00010	2113204	42.07
			GLOBAL INDUSTRIAL	00010	2113204	175.63
			GLOBAL INDUSTRIAL	00010	2113205	110.37
			GLOBAL INDUSTRIAL	00010	2113205	147.16
			GLOBAL INDUSTRIAL	00010	2113205	59.09
			GLOBAL INDUSTRIAL	00010	2113205	247.48
93521264	2/15/2024	75190	US POST OFFICE-FLORENCE	00010	2113394	60,000.00
93521265	2/15/2024	84261	UNIFIRST CORP	00010	2113311	266.86
93521266	2/15/2024	102455	FISH, JULIE A	00010	2113279	67.50
93521267	2/15/2024	102728	GILA RIVER DISPLAYS	00010	2113201	3,578.00
			GILA RIVER DISPLAYS	00010	2113201	214.68
			GILA RIVER DISPLAYS	00010	2113201	750.00
			GILA RIVER DISPLAYS	00010	2113201	45.00
			GILA RIVER DISPLAYS	00010	2113202	2,500.00
			GILA RIVER DISPLAYS	00010	2113202	150.00
			GILA RIVER DISPLAYS	00010	2113202	1,050.00
			GILA RIVER DISPLAYS	00010	2113202	63.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			GILA RIVER DISPLAYS	00010	2113203	4,500.00
			GILA RIVER DISPLAYS	00010	2113203	270.00
			GILA RIVER DISPLAYS	00010	2113203	1,050.00
			GILA RIVER DISPLAYS	00010	2113203	63.00
93521268	2/15/2024	103043	A1 BARCODE SYSTEMS	00010	2112830	3,049.32
93521269	2/15/2024	103268	BUWALDA PSYCHOLOGICAL SERVICES	00010	2113135	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2113136	500.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2113137	200.00
			BUWALDA PSYCHOLOGICAL SERVICES	00010	2113138	500.00
93521270	2/15/2024	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2113101	1,750.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2113101	1,750.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2113102	2,800.00
			ARIZONA POLICE PSYCHOLOGY, PLLC	00010	2113102	1,050.00
93521271	2/15/2024	104257	CORDANT HEALTH SOLUTIONS	00010	2112813	70.40
			CORDANT HEALTH SOLUTIONS	00010	2112814	132.20
			CORDANT HEALTH SOLUTIONS	00010	2112815	613.25
			CORDANT HEALTH SOLUTIONS	00010	2112816	3,495.69
			CORDANT HEALTH SOLUTIONS	00010	2112817	510.20
			CORDANT HEALTH SOLUTIONS	00010	2112818	472.20
93521272	2/15/2024	104307	MAGNET FORENSICS USA, INC	00010	2113281	33,105.00
			MAGNET FORENSICS USA, INC	00010	2113281	2,880.14
93521273	2/15/2024	104356	BARNEY, SHARON L	00010	2113123	280.13
93521274	2/15/2024	104805	HYDE, THOMAS M.	00010	2113151	2,126.80
			HYDE, THOMAS M.	00010	2113151	488.49
			HYDE, THOMAS M.	00010	2113151	74.72
			HYDE, THOMAS M.	00010	2113151	613.23
			HYDE, THOMAS M.	00010	2113151	298.07
93521276	2/15/2024	104995	WEST PRESS	00010	2113322	1,101.37
			WEST PRESS	00010	2113322	958.25
			WEST PRESS	00010	2113322	1,428.27
			WEST PRESS	00010	2113322	5,408.31
			WEST PRESS	00010	2113322	6,326.98
			WEST PRESS	00010	2113322	2,726.58
			WEST PRESS	00010	2113322	913.87
			WEST PRESS	00010	2113322	1,506.37
			WEST PRESS	00010	2113322	1,695.80
			WEST PRESS	00010	2113322	1,919.72
93521277	2/15/2024	105130	DBA CONSTRUCTION, INC	00010	2113364	122,544.60
93521280	2/15/2024	108905	THE LAW OFFICE OF DAVID J TEEL, PLLC	00010	2113305	8,835.00
93521281	2/15/2024	109467	GODDARD, VINCE S	00010	2113392	88.50
93521282	2/15/2024	109566	COVERTRACK GROUP INC	00010	2113121	3,687.00
			COVERTRACK GROUP INC	00010	2113121	320.77
93521288	2/15/2024	111790	LAW OFFICES OF DANIEL THULIN, LLC	00010	2113360	11,000.00
93521289	2/15/2024	112487	SMITH, JAKE A	00010	2113340	48.24
93521290	2/15/2024	112724	LOOMIS	00010	2112824	1,608.29
93521291	2/15/2024	113810	BOOT BARN INC	00010	2112811	147.28
93521292	2/15/2024	113910	ENTERPRISE SECURITY, INC	00010	2112820	1,381.58
			ENTERPRISE SECURITY, INC	00010	2112820	1,317.99
			ENTERPRISE SECURITY, INC	00010	2112820	140.92
93521284	2/15/2024	110212	WINKLEY LAW-FIRM, PLLC	00010	2113323	11,000.00
93521285	2/15/2024	110400	PAUL D GREEN ATTONEY/ MEDIATOR, LLC	00010	2113292	11,000.00
93521286	2/15/2024	111238	LAW OFFICE OF ANNE M WILLIAMS, PC	00010	2113378	11,000.00
93521295	2/15/2024	115794	NESBITT CONTRACTING CO INC	00010	2113288	134,079.53
93521303	2/15/2024	116971	JAMES, ADAM	00010	2113371	11,000.00
93521304	2/15/2024	117122	HILL LAW AZ, PLLC	00010	2113370	11,000.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS	00010	2113257	41.34
			VERIZON WIRELESS	00010	2113257	46.45
			VERIZON WIRELESS	00010	2113257	41.34
93521384	2/15/2024	1640287	GARCIA JR, MARCOS S	00010	2113141	100.00
93521385	2/15/2024	16406316	LOCKHART, LAWRENCE A	00010	2113140	358.69
		Voucher Fund	00010 GENERAL FUND	Total >>>		20,477,791.31
93521743	2/28/2024	41769	CITY OF COOLIDGE POLICE DEPT	00022	2116692	2,319.33
			CITY OF COOLIDGE POLICE DEPT	00022	2116693	2,168.62
			CITY OF COOLIDGE POLICE DEPT	00022	2116695	787.33
			CITY OF COOLIDGE POLICE DEPT	00022	2116721	1,897.54
		Voucher Fund	00022 SHERIFF/DRUG TASK FORCE	Total >>>		7,172.82
			WELLS FARGO BANK	00023	2115881	27.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114092	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114093	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114094	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114095	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114096	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114097	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114098	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114099	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2114100	11.25
			WELLS FARGO BANK	00023	2115604	33.23
			WELLS FARGO BANK	00023	2115605	99.13
			WELLS FARGO BANK	00023	2115606	99.13
			WELLS FARGO BANK	00023	2115607	23.19
			WELLS FARGO BANK	00023	2115608	23.19
			WELLS FARGO BANK	00023	2113919	2.49
			WELLS FARGO BANK	00023	2113995	201.16
			WELLS FARGO BANK	00023	2115585	201.16
			WELLS FARGO BANK	00023	2116114	2.49
			WELLS FARGO BANK	00023	2112244	27.95
			WELLS FARGO BANK	00023	2111974	33.23
			WELLS FARGO BANK	00023	2111975	99.13
			WELLS FARGO BANK	00023	2111976	99.13
			WELLS FARGO BANK	00023	2111977	23.18
			WELLS FARGO BANK	00023	2111978	23.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110468	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110469	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110470	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110471	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110472	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110473	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110474	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110475	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00023	2110476	11.25
			WELLS FARGO BANK	00023	2110296	2.49
			WELLS FARGO BANK	00023	2110377	201.16
			WELLS FARGO BANK	00023	2111956	201.16
			WELLS FARGO BANK	00023	2112472	2.49
		Voucher Fund	00023 SHERIFF/DRUG SMUGGLING	Total >>>		2,625.78
93521469	2/20/2024	1456829	ALCANTAR, JULIA K	00025	2113678	88.50
		Voucher Fund	00025 SHERIFF/JAIL ENHANCEMENT	Total >>>		88.50
93520617	2/1/2024	121933	ENCARTELE INC	00028	2109493	4,400.00
		Voucher Fund	00028 SHERIFF/INMATE SERVICES	Total >>>		4,400.00
			WELLS FARGO BANK	00029	2110298	6.18

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00029	2110934	500.42
			WELLS FARGO BANK	00029	2111957	500.42
			WELLS FARGO BANK	00029	2112488	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110477	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110478	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110479	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110480	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110481	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110482	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110483	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110484	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110485	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110486	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110487	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110488	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110489	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110490	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110491	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2110492	1.25
			WELLS FARGO BANK	00029	2111979	180.76
			WELLS FARGO BANK	00029	2111980	238.96
			WELLS FARGO BANK	00029	2111981	238.96
			WELLS FARGO BANK	00029	2111982	55.89
			WELLS FARGO BANK	00029	2111983	55.89
			WELLS FARGO BANK	00029	2112245	67.08
			WELLS FARGO BANK	00029	2113921	6.18
			WELLS FARGO BANK	00029	2114773	500.42
			WELLS FARGO BANK	00029	2115586	500.42
			WELLS FARGO BANK	00029	2116129	6.18
			WELLS FARGO BANK	00029	2115609	180.76
			WELLS FARGO BANK	00029	2115610	238.97
			WELLS FARGO BANK	00029	2115611	238.97
			WELLS FARGO BANK	00029	2115612	55.88
			WELLS FARGO BANK	00029	2115613	55.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114101	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114102	170.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114103	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114104	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114105	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114106	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114107	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114108	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114109	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114110	6.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114111	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114112	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114113	84.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114114	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114115	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00029	2114116	1.25
			WELLS FARGO BANK	00029	2115882	67.08
		Voucher Fund	00029	ATTORNEY/DRUG PROSECUTION	Total >>>	5,958.04
			WELLS FARGO BANK	00032	2115883	38.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114117	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114118	19.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114119	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114120	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114121	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114122	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2114123	2.40
			WELLS FARGO BANK	00032	2115614	156.47
			WELLS FARGO BANK	00032	2115615	134.80
			WELLS FARGO BANK	00032	2115616	134.80
			WELLS FARGO BANK	00032	2115617	31.53
			WELLS FARGO BANK	00032	2115618	31.53
			WELLS FARGO BANK	00032	2113923	3.30
			WELLS FARGO BANK	00032	2115575	267.20
			WELLS FARGO BANK	00032	2115588	267.20
			WELLS FARGO BANK	00032	2116153	3.30
			WELLS FARGO BANK	00032	2112246	38.14
			WELLS FARGO BANK	00032	2111984	156.47
			WELLS FARGO BANK	00032	2111985	134.81
			WELLS FARGO BANK	00032	2111987	134.81
			WELLS FARGO BANK	00032	2111988	31.52
			WELLS FARGO BANK	00032	2111989	31.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110493	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110494	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110495	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110496	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110497	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110498	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00032	2110499	2.40
			WELLS FARGO BANK	00032	2110299	3.30
			WELLS FARGO BANK	00032	2111947	267.20
			WELLS FARGO BANK	00032	2111958	267.20
			WELLS FARGO BANK	00032	2112516	3.30
		Voucher Fund	00032 COURTS/AUTOMATED DATA SYSTEM		Total >>>	3,328.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110500	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110501	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110502	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110503	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110504	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110505	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110506	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110507	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110508	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110509	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110510	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110511	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2110512	20.83
			WELLS FARGO BANK	00033	2111990	329.17
			WELLS FARGO BANK	00033	2111991	181.84
			WELLS FARGO BANK	00033	2111992	181.84
			WELLS FARGO BANK	00033	2111993	42.53
			WELLS FARGO BANK	00033	2111994	42.53
			WELLS FARGO BANK	00033	2112247	67.10
			WELLS FARGO BANK	00033	2112478	248.94
			WELLS FARGO BANK	00033	2112479	1,175.12
			WELLS FARGO BANK	00033	2115619	329.17
			WELLS FARGO BANK	00033	2115620	181.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00033	2115621	181.83
			WELLS FARGO BANK	00033	2115622	42.52
			WELLS FARGO BANK	00033	2115623	42.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114124	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114125	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114126	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114127	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114128	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114129	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114130	13.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114131	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114132	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114133	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114134	36.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114135	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00033	2114136	20.83
			WELLS FARGO BANK	00033	2115884	67.10
			WELLS FARGO BANK	00033	2116118	248.94
			WELLS FARGO BANK	00033	2116119	1,175.12
		Voucher Fund 00033	COURTS/DRUG ENFORCEMENT	Total >>>		5,341.56
93521013	2/8/2024	900385	NEAL III, KELLY S	00035	2110178	1,201.24
		Voucher Fund 00035	COURTS/FLC IV-D INCENTIVES	Total >>>		1,201.24
			WELLS FARGO BANK	00036	2115885	16.71
			WELLS FARGO BANK	00036	2115624	31.41
			WELLS FARGO BANK	00036	2115625	78.62
			WELLS FARGO BANK	00036	2115626	78.62
			WELLS FARGO BANK	00036	2115627	18.39
			WELLS FARGO BANK	00036	2115628	18.39
			WELLS FARGO BANK	00036	2113924	1.90
			WELLS FARGO BANK	00036	2115587	153.94
			WELLS FARGO BANK	00036	2115589	153.94
			WELLS FARGO BANK	00036	2116161	1.90
		Voucher Fund 00036	CLERK OF COURT/CONVERSION	Total >>>		553.82
			WELLS FARGO BANK	00049	2113925	12.09
			WELLS FARGO BANK	00049	2115590	979.30
			WELLS FARGO BANK	00049	2115598	979.30
			WELLS FARGO BANK	00049	2116164	12.09
			WELLS FARGO BANK	00049	2115629	275.20
			WELLS FARGO BANK	00049	2115630	451.57
			WELLS FARGO BANK	00049	2115631	451.57
			WELLS FARGO BANK	00049	2115632	105.62
			WELLS FARGO BANK	00049	2115633	105.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114137	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114138	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114139	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114140	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114141	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114142	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114143	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114144	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114145	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114146	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114147	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114148	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114149	4.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114150	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114151	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114152	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114153	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114154	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114155	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114156	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114157	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114158	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114159	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114160	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114161	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114162	90.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114163	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114164	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114165	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114166	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114167	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114168	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2114169	206.16
			WELLS FARGO BANK	00049	2115886	180.64
			WELLS FARGO BANK	00049	2115929	100.00
			WELLS FARGO BANK	00049	2112290	100.00
			WELLS FARGO BANK	00049	2112248	202.49
			WELLS FARGO BANK	00049	2111995	429.46
			WELLS FARGO BANK	00049	2111996	513.25
			WELLS FARGO BANK	00049	2111997	513.25
			WELLS FARGO BANK	00049	2111998	120.04
			WELLS FARGO BANK	00049	2111999	120.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110513	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110514	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110515	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110516	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110517	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110518	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110519	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110520	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110521	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110522	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110523	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110524	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110525	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110526	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110527	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110528	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110529	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110530	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110531	29.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110532	22.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110533	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110534	13.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110535	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110536	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110537	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110538	90.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110539	6.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110540	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110541	102.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110542	7.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110543	3.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110544	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00049	2110545	206.16
			WELLS FARGO BANK	00049	2110302	13.59
			WELLS FARGO BANK	00049	2111959	1,100.06
			WELLS FARGO BANK	00049	2111960	1,100.06
			WELLS FARGO BANK	00049	2112521	13.59
		Voucher Fund	00049 RECORDER/STORAGE		Total >>>	14,385.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110546	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110548	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110549	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110550	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110551	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110552	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110553	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110554	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110555	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110556	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110557	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110558	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110559	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110560	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110561	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110562	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110563	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110564	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110565	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110566	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110567	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110568	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110569	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110570	4.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110571	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110572	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110573	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110574	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110575	25.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110576	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110577	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110578	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110579	1.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110580	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110581	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110582	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110583	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2110584	200.00
			WELLS FARGO BANK	00052	2112000	1,196.49
			WELLS FARGO BANK	00052	2112001	1,105.17
			WELLS FARGO BANK	00052	2112002	1,105.17
			WELLS FARGO BANK	00052	2112003	258.46
			WELLS FARGO BANK	00052	2112004	258.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00052	2112249	365.86
			WELLS FARGO BANK	00052	2112291	188.00
			WELLS FARGO BANK	00052	2112311	188.00
			WELLS FARGO BANK	00052	2112319	25.00
			WELLS FARGO BANK	00052	2112480	643.25
			WELLS FARGO BANK	00052	2112481	433.05
			WELLS FARGO BANK	00052	2112482	23.41
			WELLS FARGO BANK	00052	2112483	3,036.48
			WELLS FARGO BANK	00052	2112484	1,819.59
			WELLS FARGO BANK	00052	2112485	23.41
			WELLS FARGO BANK	00052	2112486	1,889.60
			WELLS FARGO	00052	2112535	312.81
			WELLS FARGO	00052	2112536	260.13
			WELLS FARGO BANK	00052	2115930	188.00
			WELLS FARGO BANK	00052	2115951	188.00
			WELLS FARGO BANK	00052	2115959	25.00
			WELLS FARGO BANK	00052	2115887	424.04
			WELLS FARGO BANK	00052	2116120	643.25
			WELLS FARGO BANK	00052	2116121	655.88
			WELLS FARGO BANK	00052	2116122	30.90
			WELLS FARGO BANK	00052	2116123	3,036.48
			WELLS FARGO BANK	00052	2116124	2,755.88
			WELLS FARGO BANK	00052	2116125	30.90
			WELLS FARGO BANK	00052	2116126	2,494.40
			WELLS FARGO	00052	2116172	429.37
			WELLS FARGO	00052	2116173	343.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114170	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114171	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114172	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114173	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114174	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114175	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114176	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114177	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114178	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114179	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114180	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114181	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114182	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114183	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114184	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114185	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114186	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114187	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114188	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114189	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114190	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114191	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114192	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114193	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114194	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114195	70.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114196	27.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114197	5.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114198	4.40

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114199	31.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114200	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114201	8.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114202	21.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114203	33.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114204	2.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114205	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114206	34.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114207	4.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114208	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114209	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114210	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114211	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114212	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00052	2114213	200.00
			WELLS FARGO BANK	00052	2115634	1,210.29
			WELLS FARGO BANK	00052	2115635	1,263.96
			WELLS FARGO BANK	00052	2115636	1,263.96
			WELLS FARGO BANK	00052	2115637	295.61
			WELLS FARGO BANK	00052	2115639	295.61
		Voucher Fund	00052 ADULT PROB/INTENSIVE PROB SERV		Total >>>	38,782.55
			WELLS FARGO BANK	00053	2115640	5,975.25
			WELLS FARGO BANK	00053	2115641	5,951.39
			WELLS FARGO BANK	00053	2115642	5,951.39
			WELLS FARGO BANK	00053	2115644	1,391.84
			WELLS FARGO BANK	00053	2115645	1,391.84
			WELLS FARGO BANK	00053	2113926	12.66
			WELLS FARGO BANK	00053	2115591	1,024.36
			WELLS FARGO BANK	00053	2115677	1,024.36
			WELLS FARGO BANK	00053	2116178	12.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114214	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114215	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114216	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114217	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114218	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114219	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114220	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114221	3,210.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114222	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114223	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114224	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114225	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114226	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114227	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114228	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114229	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114230	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114231	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114232	51.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114233	453.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114234	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114235	299.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114236	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114237	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114238	35.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114239	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114240	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114241	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114242	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114243	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114244	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114245	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114246	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114247	379.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114248	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114249	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114250	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114251	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114252	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114253	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114254	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114255	49.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114256	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114257	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114258	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114259	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114260	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114261	320.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114262	59.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114263	274.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114264	120.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114265	35.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114266	82.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114267	159.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114268	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114269	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114270	241.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114271	23.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114272	18.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114273	378.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114274	30.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114275	45.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114276	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114277	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114278	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114279	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114280	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114281	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114282	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114283	535.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2114284	208.33
			WELLS FARGO	00053	2116174	293.73
			WELLS FARGO	00053	2116175	229.44
			WELLS FARGO BANK	00053	2116127	3,247.26
			WELLS FARGO BANK	00053	2116128	4,458.79
			WELLS FARGO BANK	00053	2116130	20.65
			WELLS FARGO BANK	00053	2116131	15,328.83
			WELLS FARGO BANK	00053	2116132	18,735.04
			WELLS FARGO BANK	00053	2116133	20.65
			WELLS FARGO BANK	00053	2116134	1,666.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			UNITED WAY	00053	2116022	5.00
			WELLS FARGO BANK	00053	2116020	74.99
			WELLS FARGO BANK	00053	2115888	1,994.62
			WELLS FARGO BANK	00053	2115931	188.33
			WELLS FARGO BANK	00053	2115952	60.00
			WELLS FARGO BANK	00053	2115960	310.00
			WELLS FARGO BANK	00053	2115981	175.00
			WELLS FARGO	00053	2112537	293.73
			WELLS FARGO	00053	2112539	229.44
			WELLS FARGO BANK	00053	2112487	3,564.60
			WELLS FARGO BANK	00053	2112489	4,060.98
			WELLS FARGO BANK	00053	2112490	20.65
			WELLS FARGO BANK	00053	2112491	16,826.85
			WELLS FARGO BANK	00053	2112492	17,063.51
			WELLS FARGO BANK	00053	2112493	20.65
			WELLS FARGO BANK	00053	2112494	1,666.71
			WELLS FARGO BANK	00053	2112292	188.33
			WELLS FARGO BANK	00053	2112312	60.00
			WELLS FARGO BANK	00053	2112320	310.00
			WELLS FARGO BANK	00053	2112342	175.00
			UNITED WAY	00053	2112381	5.00
			WELLS FARGO BANK	00053	2112379	74.99
			WELLS FARGO BANK	00053	2112250	2,121.65
			WELLS FARGO BANK	00053	2112005	6,360.86
			WELLS FARGO BANK	00053	2112006	6,033.69
			WELLS FARGO BANK	00053	2112008	6,033.69
			WELLS FARGO BANK	00053	2112009	1,411.10
			WELLS FARGO BANK	00053	2112011	1,411.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110585	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110586	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110587	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110588	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110589	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110590	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110591	2,277.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110592	3,746.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110593	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110594	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110595	884.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110596	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110597	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110598	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110599	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110600	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110601	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110602	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110603	45.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110604	528.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110605	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110606	299.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110607	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110608	163.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110609	35.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110610	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110611	253.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110612	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110613	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110614	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110615	174.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110616	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110617	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110618	442.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110619	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110620	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110621	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110622	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110623	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110624	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110625	19.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110626	49.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110627	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110628	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110629	45.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110630	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110631	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110632	328.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110633	60.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110634	294.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110635	144.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110636	41.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110637	90.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110638	182.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110639	38.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110640	98.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110641	248.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110642	24.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110643	20.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110644	378.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110645	32.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110646	47.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110647	91.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110648	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110649	5.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110650	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110651	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110652	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110653	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110654	535.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00053	2110655	208.33
			WELLS FARGO BANK	00053	2110304	12.66
			WELLS FARGO BANK	00053	2111961	1,024.36
			WELLS FARGO BANK	00053	2111970	1,024.36
			WELLS FARGO BANK	00053	2112527	12.66
		Voucher Fund	00053 ADULT PROB/STATE ENHANCEMENT		Total >>>	184,698.41
			WELLS FARGO BANK	00055	2110305	18.78
			WELLS FARGO BANK	00055	2111962	1,520.68
			WELLS FARGO BANK	00055	2112045	1,520.68
			WELLS FARGO BANK	00055	2112538	18.78
93520678	2/6/2024	20141	AZ SUPREME COURT	00055	2109828	2,487.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110656	288.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110657	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110658	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110659	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110660	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110661	1,028.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110662	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110663	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110664	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110665	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110666	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110667	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110668	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110669	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110670	4.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110671	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110672	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110673	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110674	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110675	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110676	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110677	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110678	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110679	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110680	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110681	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110682	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110683	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110684	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110685	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110686	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110687	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110688	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110689	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110690	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110691	12.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110692	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110693	62.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110694	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110695	6.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110696	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110697	3.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110698	18.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110699	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110700	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110701	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110702	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110703	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2110704	253.19
			WELLS FARGO BANK	00055	2112012	2,152.75
			WELLS FARGO BANK	00055	2112013	1,580.59
			WELLS FARGO BANK	00055	2112014	1,580.59
			WELLS FARGO BANK	00055	2112015	369.68
			WELLS FARGO BANK	00055	2112016	369.68
			WELLS FARGO BANK	00055	2112251	503.80
			WELLS FARGO BANK	00055	2112293	120.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00055	2112321	11.00
			WELLS FARGO BANK	00055	2112495	553.03
			WELLS FARGO BANK	00055	2112496	568.82
			WELLS FARGO BANK	00055	2112497	7.49
			WELLS FARGO BANK	00055	2112498	2,610.61
			WELLS FARGO BANK	00055	2112499	2,390.07
			WELLS FARGO BANK	00055	2112500	7.49
			WELLS FARGO BANK	00055	2112501	604.80
			WELLS FARGO	00055	2112540	116.56
			WELLS FARGO	00055	2112541	83.26
			WELLS FARGO BANK	00055	2115932	120.00
			WELLS FARGO BANK	00055	2115961	11.00
			WELLS FARGO BANK	00055	2115889	483.33
			WELLS FARGO BANK	00055	2116135	553.03
			WELLS FARGO BANK	00055	2116136	568.82
			WELLS FARGO BANK	00055	2116137	2,610.61
			WELLS FARGO BANK	00055	2116138	2,390.07
93522081	2/29/2024	126602	ERLA, JENNIFER LYNN	00055	2116785	262.75
93522084	2/29/2024	127398	DUPONT, JEFFRY	00055	2116781	107.20
93522090	2/29/2024	127838	PALOMINO, GUSTAVO	00055	2117094	303.50
93522091	2/29/2024	127846	FINCH, ANGELA D	00055	2116814	303.50
93522092	2/29/2024	127852	HOWARD, SHAQUILLE	00055	2116812	303.50
93522054	2/29/2024	113711	RUSSELL, AMBER E	00055	2116831	35.69
93521975	2/29/2024	26975	HIGGINBOTHAM, JAMES F	00055	2116780	100.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114285	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114286	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114287	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114288	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114289	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114290	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114291	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114292	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114293	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114294	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114295	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114296	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114297	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114298	88.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114299	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114300	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114301	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114302	32.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114303	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114304	54.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114305	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114306	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114307	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114308	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114309	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114310	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114311	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114312	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114313	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114314	17.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114315	70.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114316	58.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114317	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114318	31.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114319	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114320	28.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114321	59.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114322	1.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114324	4.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114325	57.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114326	3.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114327	18.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114328	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114329	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114330	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114331	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114332	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00055	2114333	253.19
			WELLS FARGO BANK	00055	2113800	18.78
			WELLS FARGO BANK	00055	2113927	18.78
			WELLS FARGO BANK	00055	2115592	1,520.68
			WELLS FARGO BANK	00055	2115733	1,520.68
			WELLS FARGO BANK	00055	2115646	2,237.46
			WELLS FARGO BANK	00055	2115647	1,598.65
			WELLS FARGO BANK	00055	2115648	1,598.65
			WELLS FARGO BANK	00055	2115650	373.86
			WELLS FARGO BANK	00055	2115651	373.86
93521315	2/15/2024	118021	VERIZON WIRELESS	00055	2113252	4,207.26
		Voucher Fund	00055 ADULT PROB/SUPPORT	Total >>>		54,512.86
			WELLS FARGO BANK	00056	2115652	1,428.69
			WELLS FARGO BANK	00056	2115653	857.15
			WELLS FARGO BANK	00056	2115654	857.15
			WELLS FARGO BANK	00056	2115655	200.46
			WELLS FARGO BANK	00056	2115656	200.46
			WELLS FARGO BANK	00056	2113804	4.66
			WELLS FARGO BANK	00056	2113928	4.66
			WELLS FARGO BANK	00056	2115593	377.53
			WELLS FARGO BANK	00056	2116094	377.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114334	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114335	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114336	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114337	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114338	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114339	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114340	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114341	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114342	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114343	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114344	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114345	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114346	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114347	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114348	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114349	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114350	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114351	15.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114352	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114353	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114354	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114355	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114356	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114357	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114358	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114359	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114360	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114361	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114362	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114363	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114364	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114365	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114366	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114367	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114368	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114369	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114370	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114371	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2114372	30.00
			WELLS FARGO BANK	00056	2116139	826.35
			WELLS FARGO BANK	00056	2116140	3,900.88
			WELLS FARGO BANK	00056	2115890	325.44
			WELLS FARGO BANK	00056	2115933	20.00
			WELLS FARGO BANK	00056	2115962	100.00
			WELLS FARGO BANK	00056	2112502	826.35
			WELLS FARGO BANK	00056	2112503	3,900.88
93521239	2/15/2024	40685	SILBERMAN,SCOTT PHD	00056	2113346	613.00
			SILBERMAN,SCOTT PHD	00056	2113346	1,575.00
			SILBERMAN,SCOTT PHD	00056	2113346	287.00
			WELLS FARGO BANK	00056	2112294	20.00
			WELLS FARGO BANK	00056	2112322	100.00
			WELLS FARGO BANK	00056	2112252	314.25
			WELLS FARGO BANK	00056	2112017	1,305.64
			WELLS FARGO BANK	00056	2112018	822.46
			WELLS FARGO BANK	00056	2112019	822.46
			WELLS FARGO BANK	00056	2112020	192.33
			WELLS FARGO BANK	00056	2112021	192.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110705	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110706	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110707	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110708	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110709	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110710	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110711	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110712	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110713	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110714	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110715	40.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110716	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110717	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110718	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110719	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110720	36.47

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110721	9.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110722	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110723	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110724	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110725	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110726	54.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110727	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110728	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110729	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110730	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110731	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110732	28.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110733	5.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110734	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110735	17.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110736	7.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110737	.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110738	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110739	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110740	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110741	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110742	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00056	2110743	30.00
			WELLS FARGO BANK	00056	2110306	4.66
			WELLS FARGO BANK	00056	2111963	377.53
			WELLS FARGO BANK	00056	2112125	377.53
			WELLS FARGO BANK	00056	2112548	4.66
		Voucher Fund	00056 JUVENILE PROB/INTENSIVE		Total >>>	27,626.50
			WELLS FARGO BANK	00057	2110307	6.38
			WELLS FARGO BANK	00057	2111964	516.45
			WELLS FARGO BANK	00057	2112460	516.45
			WELLS FARGO BANK	00057	2112553	6.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110744	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110745	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110746	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110747	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110748	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110749	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110750	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110751	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110752	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110753	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110754	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110755	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110756	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110757	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110758	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110759	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110760	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110761	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110762	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110763	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2110764	4.16
			WELLS FARGO BANK	00057	2112022	307.91
			WELLS FARGO BANK	00057	2112023	256.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00057	2112025	256.29
			WELLS FARGO BANK	00057	2112026	59.93
			WELLS FARGO BANK	00057	2112027	59.93
			WELLS FARGO BANK	00057	2112253	148.98
			WELLS FARGO BANK	00057	2112323	75.00
			WELLS FARGO BANK	00057	2112343	200.00
93521149	2/13/2024	127073	MARCHETTI, VERONICA A	00057	2113012	75.25
			MARCHETTI, VERONICA A	00057	2113013	67.02
93521093	2/13/2024	102881	EVANS, ROBERT	00057	2113003	83.04
			WELLS FARGO BANK	00057	2115963	75.00
			WELLS FARGO BANK	00057	2115982	200.00
			WELLS FARGO BANK	00057	2115891	148.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114373	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114374	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114375	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114376	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114377	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114378	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114379	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114380	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114381	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114382	8.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114383	1.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114384	9.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114385	31.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114386	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114387	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114388	1.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114389	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114390	.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114391	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114392	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00057	2114393	4.16
			WELLS FARGO BANK	00057	2113799	516.45
			WELLS FARGO BANK	00057	2113806	6.38
			WELLS FARGO BANK	00057	2113929	6.38
			WELLS FARGO BANK	00057	2115594	516.45
			WELLS FARGO BANK	00057	2115657	307.91
			WELLS FARGO BANK	00057	2115658	256.28
			WELLS FARGO BANK	00057	2115659	256.28
			WELLS FARGO BANK	00057	2115660	59.94
			WELLS FARGO BANK	00057	2115661	59.94
93521371	2/15/2024	127917	NEUHAUS, JULIE	00057	2113351	115.34
93521372	2/15/2024	127918	NEIHART, MARK	00057	2113352	67.00
			NEIHART, MARK	00057	2113352	99.01
93521373	2/15/2024	127921	DOUTHITT, DEBRA	00057	2113367	75.25
			DOUTHITT, DEBRA	00057	2113367	86.86
93521368	2/15/2024	127914	DAVIS, JEFFREY	00057	2113369	67.00
			DAVIS, JEFFREY	00057	2113369	46.28
			DAVIS, JEFFREY	00057	2113369	351.22
		Voucher Fund	00057 JUVENILE PROB/CASA	Total >>>		8,076.77
			WELLS FARGO BANK	00059	2115662	1,478.82
			WELLS FARGO BANK	00059	2115663	1,075.57
			WELLS FARGO BANK	00059	2115664	1,075.57
			WELLS FARGO BANK	00059	2115665	251.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00059	2115666	251.54
			WELLS FARGO BANK	00059	2113808	1.93
			WELLS FARGO BANK	00059	2113824	156.42
			WELLS FARGO BANK	00059	2113930	1.93
			WELLS FARGO BANK	00059	2115595	156.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114394	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114395	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114396	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114397	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114398	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114399	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114400	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114401	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114402	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114403	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114404	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114405	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114406	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114407	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114408	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114409	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114410	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114411	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114412	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114413	92.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114414	25.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114415	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114416	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114417	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114418	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114419	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114420	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114421	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114422	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114423	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114424	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114425	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114426	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114427	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114428	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2114429	116.08
			WELLS FARGO BANK	00059	2115893	335.71
			WELLS FARGO BANK	00059	2116141	1,078.33
			WELLS FARGO BANK	00059	2116142	211.48
			WELLS FARGO BANK	00059	2116143	5,090.32
			WELLS FARGO BANK	00059	2116144	888.60
			WELLS FARGO BANK	00059	2115934	30.00
			WELLS FARGO BANK	00059	2115953	100.00
			WELLS FARGO BANK	00059	2115964	105.00
			WELLS FARGO BANK	00059	2115983	130.00
			WELLS FARGO BANK	00059	2112504	1,078.33
			WELLS FARGO BANK	00059	2112505	211.48
			WELLS FARGO BANK	00059	2112506	5,090.32
			WELLS FARGO BANK	00059	2112507	888.60
			WELLS FARGO BANK	00059	2112295	30.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00059	2112313	100.00
			WELLS FARGO BANK	00059	2112324	105.00
			WELLS FARGO BANK	00059	2112344	130.00
			WELLS FARGO BANK	00059	2112254	352.96
			WELLS FARGO BANK	00059	2112028	1,646.23
			WELLS FARGO BANK	00059	2112029	1,122.75
			WELLS FARGO BANK	00059	2112030	1,122.75
			WELLS FARGO BANK	00059	2112031	262.58
			WELLS FARGO BANK	00059	2112032	262.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110765	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110766	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110767	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110768	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110769	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110770	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110771	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110772	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110773	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110774	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110775	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110776	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110777	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110778	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110779	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110780	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110781	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110782	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110783	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110784	92.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110785	25.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110786	6.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110787	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110788	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110789	26.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110790	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110791	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110792	68.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110793	4.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110794	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110795	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110796	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110797	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110798	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110799	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00059	2110800	116.08
			WELLS FARGO BANK	00059	2110185	156.42
			WELLS FARGO BANK	00059	2110186	1.93
			WELLS FARGO BANK	00059	2110308	1.93
			WELLS FARGO BANK	00059	2111965	156.42
		Voucher Fund	00059 JUVENILE PROB/STANDARD PROB		Total >>>	33,084.34
			WELLS FARGO BANK	00060	2110188	3.16
			WELLS FARGO BANK	00060	2110222	255.59
			WELLS FARGO BANK	00060	2110309	3.16
			WELLS FARGO BANK	00060	2111966	255.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110801	63.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110802	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110803	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110804	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110805	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110806	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110807	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110808	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110809	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110810	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110811	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110812	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110813	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2110814	97.92
			WELLS FARGO BANK	00060	2112033	232.42
			WELLS FARGO BANK	00060	2112034	127.42
			WELLS FARGO BANK	00060	2112035	127.42
			WELLS FARGO BANK	00060	2112036	29.80
			WELLS FARGO BANK	00060	2112037	29.80
			WELLS FARGO BANK	00060	2112255	60.88
			WELLS FARGO BANK	00060	2112296	60.00
			WELLS FARGO BANK	00060	2115935	60.00
			WELLS FARGO BANK	00060	2115894	60.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114430	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114431	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114432	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114433	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114434	29.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114435	22.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114436	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114437	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114438	26.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114439	2.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114440	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114441	6.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114442	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00060	2114443	97.92
			WELLS FARGO BANK	00060	2113810	3.16
			WELLS FARGO BANK	00060	2113859	255.59
			WELLS FARGO BANK	00060	2113932	3.16
			WELLS FARGO BANK	00060	2115596	255.59
			WELLS FARGO BANK	00060	2115667	232.42
			WELLS FARGO BANK	00060	2115668	127.42
			WELLS FARGO BANK	00060	2115669	127.42
			WELLS FARGO BANK	00060	2115670	29.80
			WELLS FARGO BANK	00060	2115671	29.80
		Voucher Fund	00060 JUVENILE PROB/SUPERVISION FEES		Total >>>	2,968.94
			WELLS FARGO BANK	00064	2115672	26,407.49
			WELLS FARGO BANK	00064	2115675	25,973.76
			WELLS FARGO BANK	00064	2115679	25,973.76
			WELLS FARGO BANK	00064	2115682	6,074.55
			WELLS FARGO BANK	00064	2115685	6,074.55
			WELLS FARGO BANK	00064	2113812	633.39
			WELLS FARGO BANK	00064	2113895	51,258.96
			WELLS FARGO BANK	00064	2113933	633.39
			WELLS FARGO BANK	00064	2113978	1,119.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2115597	51,258.96
93521579	2/22/2024	108826	WILSON & COMPANY INC	00064	2116309	682.00
			WILSON & COMPANY INC	00064	2116310	93.50
			WILSON & COMPANY INC	00064	2116311	6,317.50
93521577	2/22/2024	105130	DBA CONSTRUCTION, INC	00064	2113745	42,297.00
93521571	2/22/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116283	4,541.31
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116291	1,207.78
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116292	5,452.18
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116294	1,646.11
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116296	1,009.85
93521544	2/22/2024	44210	CRM OF AMERICA LLC	00064	2113743	4,571.72
			CRM OF AMERICA LLC	00064	2113744	2,732.28
93521523	2/22/2024	21101	ELECTRICAL DIST #2	00064	2113764	148.09
			ELECTRICAL DIST #2	00064	2113765	595.36
93521542	2/22/2024	40734	DIBBLE ENGINEERING	00064	2113747	9,865.23
			DIBBLE ENGINEERING	00064	2116232	1,673.49
93521565	2/22/2024	84261	UNIFIRST CORP	00064	2116276	266.86
93521566	2/22/2024	100337	SENERGY PETROLEUM LLC	00064	2116231	2,887.99
			SENERGY PETROLEUM LLC	00064	2116235	2,346.27
			SENERGY PETROLEUM LLC	00064	2116236	2,905.58
			SENERGY PETROLEUM LLC	00064	2116237	1,249.92
			SENERGY PETROLEUM LLC	00064	2116238	681.79
			SENERGY PETROLEUM LLC	00064	2116239	4,119.60
			SENERGY PETROLEUM LLC	00064	2116240	3,913.81
93521550	2/22/2024	49541	ATKINS NORTH AMERICA, INC	00064	2113718	1,877.10
93521551	2/22/2024	50775	WEST CONSULTANTS, INC	00064	2116304	2,977.00
93521535	2/22/2024	36577	3M	00064	2116263	432.00
			3M	00064	2116263	37.15
93521536	2/22/2024	36916	ZAP MANUFACTURING INC	00064	2116315	1,235.31
93521585	2/22/2024	110847	VIASUN CORPORATION	00064	2116279	140,156.46
93521620	2/22/2024	122884	ELLISON-MILLS CONSTRUCTION LLC	00064	2113752	475,649.80
93521597	2/22/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2116349	183.25
			SOUTHERN TIRE MART LLC	00064	2116245	3,857.47
			SOUTHERN TIRE MART LLC	00064	2116247	2,287.07
			SOUTHERN TIRE MART LLC	00064	2116249	15,872.50
			SOUTHERN TIRE MART LLC	00064	2116251	1,133.53
			SOUTHERN TIRE MART LLC	00064	2116253	247.61
93521599	2/22/2024	114542	QUALITY TESTING LLC	00064	2116217	8,419.21
93521595	2/22/2024	112219	GOLDENSTATE TOWERS LLC	00064	2116266	2,770.64
93521587	2/22/2024	111121	CROWN ATLANTIC COMPANY, LLC	00064	2116226	2,820.26
93521547	2/22/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2116206	45.00
93521568	2/22/2024	102277	HDR ENGINEERING	00064	2113756	5,279.90
			ARIZONA WATER COMPANY	00064	2116339	79.25
			ARIZONA WATER COMPANY	00064	2116340	70.92
			ARIZONA WATER COMPANY	00064	2113767	1,519.32
			ARIZONA WATER COMPANY	00064	2113771	80.26
			ARIZONA WATER COMPANY	00064	2113773	32.47
			ARIZONA WATER COMPANY	00064	2116347	761.71
93521662	2/22/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2116303	554.45
			APS - AZ PUBLIC SERVICE	00064	2113702	2,673.49
93521350	2/15/2024	124079	LACHOW CONSULTING, LLC	00064	2113376	5,197.50
			DELL COMPUTER COMPANY	00064	2113165	4,995.00
			DELL COMPUTER COMPANY	00064	2113165	325.56
			DELL COMPUTER COMPANY	00064	2113165	.07
			DELL COMPUTER COMPANY	00064	2113368	420.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DELL COMPUTER COMPANY	00064	2113368	36.54
93521376	2/15/2024	302698	TIERRA RIGHT OF WAY SERVICES	00064	2113310	1,296.00
93521377	2/15/2024	364839	UNION PACIFIC RAILROAD COMPANY	00064	2113312	38,977.95
			UNION PACIFIC RAILROAD COMPANY	00064	2113313	210,452.97
			UNION PACIFIC RAILROAD COMPANY	00064	2113314	24,209.62
93521364	2/15/2024	127705	A-GAS US INC.	00064	2113096	810.00
93521361	2/15/2024	126911	BOLDPLANNING, INC	00064	2113113	11,826.00
93521416	2/20/2024	43608	MATHESON TRI-GAS CORP	00064	2113431	131.64
93521417	2/20/2024	45375	NINYO & MOORE	00064	2113434	23,377.50
			SAFETY-KLEEN SYSTEMS, INC	00064	2113438	35.00
93521411	2/20/2024	37874	SUPERSTITION MOUNTAINS CFD NO 1	00064	2113468	46.15
93521358	2/15/2024	126384	RDO EQUIPMENT CO.	00064	2113297	1,906,465.42
			RDO EQUIPMENT CO.	00064	2113297	106,762.06
			RDO EQUIPMENT CO.	00064	2113297	13,345.26
			RDO EQUIPMENT CO.	00064	2113297	28,596.98
			REPUBLIC SERVICES	00064	2116241	134.19
93521448	2/20/2024	126938	ISX CONSTRUCTION, LLC	00064	2113602	134,128.08
93521432	2/20/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2113435	200.00
93521419	2/20/2024	53946	SKYFLIGHT SERVICES LLC	00064	2113439	8,400.00
			SKYFLIGHT SERVICES LLC	00064	2113439	750.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114444	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114445	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114446	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114447	2,200.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114448	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114449	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114450	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114451	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114452	4,496.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114453	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114454	3,318.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114455	11,713.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114456	9,111.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114457	8,562.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114458	10,330.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114459	9,787.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114460	1,696.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114461	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114462	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114463	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114464	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114465	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114466	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114467	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114468	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114469	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114470	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114471	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114472	108.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114473	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114474	208.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114475	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114476	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114477	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114478	49.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114479	500.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114480	181.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114481	1,208.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114482	1,617.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114483	1,947.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114484	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114485	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114486	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114487	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114488	189.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114489	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114490	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114491	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114492	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114493	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114494	434.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114495	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114496	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114497	219.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114498	290.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114499	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114500	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114501	510.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114502	1,265.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114503	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114504	911.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114505	101.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114506	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114507	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114508	48.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114509	78.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114510	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114511	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114512	134.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114513	259.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114514	189.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114515	264.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114516	1,528.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114518	282.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114519	1,593.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114520	856.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114521	178.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114522	552.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114523	783.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114524	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114525	182.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114526	458.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114527	1,773.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114528	197.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114530	78.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114531	1,322.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114532	107.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114533	270.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114534	580.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114535	89.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114536	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114537	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114538	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114539	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114540	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114541	23.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114542	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114543	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114544	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114545	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114546	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114547	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114548	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114549	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114550	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114551	2,580.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2114552	128.75
			WELLS FARGO BANK	00064	2115895	9,370.72
			WELLS FARGO BANK	00064	2116075	241.50
			WELLS FARGO BANK	00064	2116076	40.29
			WELLS FARGO BANK	00064	2116077	254.00
			WELLS FARGO BANK	00064	2116078	325.00
			WELLS FARGO BANK	00064	2116079	100.50
			WELLS FARGO BANK	00064	2116080	128.50
			UNITED WAY	00064	2116023	5.00
93521687	2/22/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2116157	198.05
			WELLS FARGO BANK	00064	2115936	1,887.10
			WELLS FARGO BANK	00064	2115954	355.00
			WELLS FARGO BANK	00064	2115965	2,277.50
			WELLS FARGO BANK	00064	2115984	407.50
			PINAL COUNTY TREASURER	00064	2114044	1.00
			PINAL COUNTY TREASURER	00064	2114046	1.00
			PINAL COUNTY TREASURER	00064	2114047	1.00
			PINAL COUNTY TREASURER	00064	2114049	1.00
			PINAL COUNTY TREASURER	00064	2114050	1.00
			PINAL COUNTY TREASURER	00064	2114052	1.00
			PINAL COUNTY TREASURER	00064	2114063	5.00
			PINAL COUNTY TREASURER	00064	2114064	5.00
			PINAL COUNTY TREASURER	00064	2114067	5.00
			PINAL COUNTY TREASURER	00064	2114073	5.00
93521692	2/22/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2116166	214.02
			APS - AZ PUBLIC SERVICE	00064	2116679	568.77
			APS - AZ PUBLIC SERVICE	00064	2116680	1,017.69
93521722	2/28/2024	21130	EMPIRE SOUTHWEST	00064	2116444	806.45
93521700	2/22/2024	127313	VANTAGE WEST CREDIT UNION	00064	2115563	249.02
93521657	2/22/2024	127671	ELLISON-MILLS CONTRACTING LLC	00064	2113753	242,082.24
93521669	2/22/2024	1415568	WANAMAKER, CHRISTOPHER V	00064	2116332	85.50
93521749	2/28/2024	46597	MBI INDUSTRIAL MEDICINE	00064	2116403	45.00
			MBI INDUSTRIAL MEDICINE	00064	2116403	45.00
			MBI INDUSTRIAL MEDICINE	00064	2116404	45.00
			MBI INDUSTRIAL MEDICINE	00064	2116404	45.00
93521703	2/22/2024	127947	SYNCHRONY BANK	00064	2115566	142.67
93521746	2/28/2024	43700	SECURITY TITLE AGENCY INC	00064	2116696	191,324.00
93521747	2/28/2024	44210	CRM OF AMERICA LLC	00064	2116545	4,994.74
93521764	2/28/2024	55888	DICKINSON WRIGHT PLLC	00064	2116546	7,757.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DICKINSON WRIGHT PLLC	00064	2116547	6,853.50
			ELECTRICAL DISTRICT NO. 3	00064	2116475	1,360.96
93521822	2/28/2024	127573	RENT A CAN	00064	2116418	79.48
93521812	2/28/2024	124383	TACENERGY, LLC	00064	2116425	37,743.90
93521789	2/28/2024	116602	SERVICWEAR APPAREL INC	00064	2116423	65.16
			SERVICWEAR APPAREL INC	00064	2116423	7.50
93521793	2/28/2024	117657	LUJAN, FRANCISCO	00064	2116487	78.75
93521782	2/28/2024	113810	BOOT BARN INC	00064	2116439	152.58
93521783	2/28/2024	114542	QUALITY TESTING LLC	00064	2116623	11,212.45
93521775	2/28/2024	108832	TRACE CONSULTING, LLC	00064	2116426	14,625.56
93521776	2/28/2024	108925	SUNLAND ASPHALT	00064	2116644	900,072.20
			SUNLAND ASPHALT	00064	2116644	90,007.22-
93521777	2/28/2024	110847	VIASUN CORPORATION	00064	2116648	59,169.28
93521772	2/28/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116430	1,208.79
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116431	1,211.82
93521766	2/28/2024	84261	UNIFIRST CORP	00064	2116427	49.11
			UNIFIRST CORP	00064	2116428	57.41
			UNIFIRST CORP	00064	2116429	17.15
			UNIFIRST CORP	00064	2116467	17.88
			UNIFIRST CORP	00064	2116468	18.61
			UNIFIRST CORP	00064	2116469	41.18
			UNIFIRST CORP	00064	2116470	17.15
			UNIFIRST CORP	00064	2116471	57.41
93521768	2/28/2024	100337	SENERGY PETROLEUM LLC	00064	2116420	3,151.23
			SENERGY PETROLEUM LLC	00064	2116421	1,781.30
			SENERGY PETROLEUM LLC	00064	2116422	3,852.51
			SENERGY PETROLEUM LLC	00064	2116462	1,962.94
			SENERGY PETROLEUM LLC	00064	2116463	1,132.03
			SENERGY PETROLEUM LLC	00064	2116464	3,236.09
93522028	2/29/2024	84261	UNIFIRST CORP	00064	2116935	57.41
			UNIFIRST CORP	00064	2116936	17.15
			UNIFIRST CORP	00064	2116937	41.18
93522029	2/29/2024	100337	SENERGY PETROLEUM LLC	00064	2116928	3,564.61
			SENERGY PETROLEUM LLC	00064	2116929	2,018.36
			SENERGY PETROLEUM LLC	00064	2116930	2,321.15
			SENERGY PETROLEUM LLC	00064	2116931	2,625.36
93522044	2/29/2024	108832	TRACE CONSULTING, LLC	00064	2116932	8,373.22
93522067	2/29/2024	120301	ALTA ARIZONA	00064	2117023	8,085.00
93522036	2/29/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116938	1,210.81
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2116939	1,207.78
			ARIZONA WATER COMPANY	00064	2116755	286.55
			MBI INDUSTRIAL MEDICINE	00064	2116915	45.00
93522009	2/29/2024	47427	A.C. SANITATION SERVICE LLC	00064	2117022	93.78
93521825	2/28/2024	127872	WASTE CONNECTION OF ARIZONA, INC.	00064	2116432	1,636.70
93521993	2/29/2024	38950	TOWN OF QUEEN CREEK	00064	2116799	132.80
			SALT RIVER PROJECT - SRP	00064	2117070	723.95
			SALT RIVER PROJECT - SRP	00064	2117072	77.11
			ELECTRICAL DIST #2	00064	2116765	119.67
93521838	2/28/2024	364839	UNION PACIFIC RAILROAD COMPANY	00064	2116647	56,840.42
			WELLS FARGO BANK	00064	2112297	1,887.10
			WELLS FARGO BANK	00064	2112314	355.00
			WELLS FARGO BANK	00064	2112325	2,277.50
			WELLS FARGO BANK	00064	2112345	407.50
			UNITED WAY	00064	2112382	5.00
93521009	2/8/2024	204977	QUEEN VALLEY DOMESTIC WATER	00064	2112617	392.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00064	2112436	241.50
			WELLS FARGO BANK	00064	2112437	40.29
			WELLS FARGO BANK	00064	2112438	254.00
			WELLS FARGO BANK	00064	2112439	325.00
			WELLS FARGO BANK	00064	2112440	100.50
			WELLS FARGO BANK	00064	2112441	128.50
			UNIFIRST CORP	00064	2112799	41.18
			UNIFIRST CORP	00064	2112800	30.14
			UNIFIRST CORP	00064	2112801	55.97
			WELLS FARGO BANK	00064	2112256	9,459.78
93520997	2/8/2024	126938	ISX CONSTRUCTION, LLC	00064	2112584	1,187,484.82
			ISX CONSTRUCTION, LLC	00064	2112584	104,572.74
			ISX CONSTRUCTION, LLC	00064	2112584	64,602.88-
93520991	2/8/2024	125542	HIGHGROUND, INC.	00064	2112579	6,000.00
			PINAL COUNTY TREASURER	00064	2110422	1.00
			PINAL COUNTY TREASURER	00064	2110423	1.00
			PINAL COUNTY TREASURER	00064	2110424	1.00
			PINAL COUNTY TREASURER	00064	2110425	1.00
			PINAL COUNTY TREASURER	00064	2110428	1.00
			PINAL COUNTY TREASURER	00064	2110429	1.00
			PINAL COUNTY TREASURER	00064	2110437	5.00
			PINAL COUNTY TREASURER	00064	2110439	5.00
			PINAL COUNTY TREASURER	00064	2110441	5.00
			WELLS FARGO BANK	00064	2112038	26,690.72
			WELLS FARGO BANK	00064	2112041	26,190.71
			WELLS FARGO BANK	00064	2112044	26,190.71
			WELLS FARGO BANK	00064	2112048	6,125.20
			WELLS FARGO BANK	00064	2112051	6,125.20
93521037	2/8/2024	113375	PORTFOLIO RECOVER ASSOC. LLC	00064	2112529	298.44
93521032	2/8/2024	41885	LAW OFFICE OF JAMES R VAUGHAN	00064	2112520	220.38
93521113	2/13/2024	113808	RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2112876	173.49
			RED WING BUSINESS ADVANTAGE ACCOUNT	00064	2112877	200.00
93521095	2/13/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2112804	1,215.86
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2113068	603.89
93521045	2/8/2024	127313	VANTAGE WEST CREDIT UNION	00064	2111940	250.63
			TOWN OF FLORENCE	00064	2112892	576.81
93521187	2/15/2024	14621	RON TURLEY ASSOCIATES INC	00064	2113361	16,047.49
			RON TURLEY ASSOCIATES INC	00064	2113361	16,047.49
93521146	2/13/2024	126332	ARIZONA WATER COMPANY	00064	2112973	319.30
			ARIZONA WATER COMPANY	00064	2112974	423.99
			ARIZONA WATER COMPANY	00064	2112975	450.43
			ARIZONA WATER COMPANY	00064	2112976	518.17
			ARIZONA WATER COMPANY	00064	2112977	434.14
93521153	2/13/2024	127573	RENT A CAN	00064	2113052	296.48
			RENT A CAN	00064	2113053	101.18
			RENT A CAN	00064	2113054	101.18
			RENT A CAN	00064	2113055	101.18
			RENT A CAN	00064	2113056	193.40
			RENT A CAN	00064	2113057	101.18
			RENT A CAN	00064	2113058	101.18
			RENT A CAN	00064	2113059	101.18
			RENT A CAN	00064	2113060	193.40
			RENT A CAN	00064	2113061	101.18
			RENT A CAN	00064	2113062	144.58
93521144	2/13/2024	126187	UNITED ROTARY BRUSH CORPORATION	00064	2113067	9,352.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521140	2/13/2024	125731	WETHERELL, JASON K	00064	2113028	435.40
			PINAL COUNTY AUTOGLASS LLC	00064	2113037	339.57
93521204	2/15/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2113084	3,027.91
			WASTE MANAGEMENT OF ARIZONA INC	00064	2113085	3,747.83
			WASTE MANAGEMENT OF ARIZONA INC	00064	2113317	467.59
93521206	2/15/2024	31175	REPUBLIC SERVICES	00064	2113299	1,328.07
93521240	2/15/2024	40734	DIBBLE ENGINEERING	00064	2113167	11,751.39
			DIBBLE ENGINEERING	00064	2113168	3,314.81
			DIBBLE ENGINEERING	00064	2113169	24,927.04
			DIBBLE ENGINEERING	00064	2113170	7,238.73
93521243	2/15/2024	44210	CRM OF AMERICA LLC	00064	2113122	1,811.34
			CRM OF AMERICA LLC	00064	2113163	4,736.26
			CRM OF AMERICA LLC	00064	2113164	3,731.86
93521249	2/15/2024	49541	ATKINS NORTH AMERICA, INC	00064	2113104	1,173.66
			ATKINS NORTH AMERICA, INC	00064	2113306	1,953.71
93521245	2/15/2024	45375	NINYO & MOORE	00064	2113291	13,326.75
93521228	2/15/2024	38950	TOWN OF QUEEN CREEK	00064	2112964	108.55
			EXECUTIVE TOWING, LLC	00064	2113184	110.00
			SUPERGLASS STV	00064	2113080	70.00
93521302	2/15/2024	116602	SERVICWEAR APPAREL INC	00064	2113072	67.68
			SERVICWEAR APPAREL INC	00064	2113072	7.50
			SERVICWEAR APPAREL INC	00064	2113073	65.16
			SERVICWEAR APPAREL INC	00064	2113073	7.50
			SERVICWEAR APPAREL INC	00064	2113074	65.16
			SERVICWEAR APPAREL INC	00064	2113074	7.50
			SERVICWEAR APPAREL INC	00064	2113075	67.68
			SERVICWEAR APPAREL INC	00064	2113075	7.50
			SERVICWEAR APPAREL INC	00064	2113076	80.20
			SERVICWEAR APPAREL INC	00064	2113076	30.75
			SERVICWEAR APPAREL INC	00064	2113077	73.76
			SERVICWEAR APPAREL INC	00064	2113077	6.15
			SERVICWEAR APPAREL INC	00064	2113077	7.50
			SERVICWEAR APPAREL INC	00064	2113078	73.76
			SERVICWEAR APPAREL INC	00064	2113078	6.15
			SERVICWEAR APPAREL INC	00064	2113078	7.50
			SERVICWEAR APPAREL INC	00064	2113079	73.76
			SERVICWEAR APPAREL INC	00064	2113079	6.15
			SERVICWEAR APPAREL INC	00064	2113079	7.50
			DBA CONSTRUCTION, INC	00064	2113362	408,624.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110815	1,154.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110816	1,552.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110817	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110818	2,200.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110819	2,277.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110820	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110821	1,721.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110822	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110823	4,496.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110824	6,686.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110825	3,871.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110826	11,713.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110827	9,111.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110828	8,562.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110829	10,330.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110831	9,787.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110832	1,696.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110833	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110834	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110835	1,179.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110836	520.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110837	1,119.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110838	1,472.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110839	162.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110840	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110841	37.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110842	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110843	150.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110844	95.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110845	177.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110846	312.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110847	338.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110848	36.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110849	26.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110850	57.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110851	500.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110852	181.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110853	1,208.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110854	1,617.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110855	1,947.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110856	22.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110857	59.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110858	131.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110859	120.71
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110860	189.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110861	161.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110862	75.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110863	246.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110864	60.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110865	275.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110866	434.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110867	569.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110868	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110869	219.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110870	290.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110871	354.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110872	175.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110873	491.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110874	1,265.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110875	1,028.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110876	984.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110877	101.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110878	137.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110879	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110880	48.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110881	78.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110882	61.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110883	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110884	129.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110885	259.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110886	189.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110887	285.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110888	1,536.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110889	284.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110890	1,618.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110891	884.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110892	198.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110894	565.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110895	816.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110896	210.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110897	183.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110898	460.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110899	1,783.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110900	201.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110901	78.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110902	1,337.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110903	107.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110904	270.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110905	580.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110906	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110907	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110908	122.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110909	14.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110910	28.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110911	33.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110912	23.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110913	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110914	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110915	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110916	58.02
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110917	333.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110918	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110919	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110920	229.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110921	249.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110922	2,670.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00064	2110923	128.75
			WELLS FARGO BANK	00064	2110190	640.34
			WELLS FARGO BANK	00064	2110253	51,821.93
			WELLS FARGO BANK	00064	2110310	640.34
			WELLS FARGO BANK	00064	2110354	1,091.50
			WELLS FARGO BANK	00064	2111967	51,821.93
93520968	2/8/2024	119647	EAST VALLEY INSTITUTE OF TECHNOLOGY	00064	2110114	185.47
93520955	2/8/2024	115794	NESBITT CONTRACTING CO INC	00064	2112696	156,642.34
			SOUTHERN TIRE MART LLC	00064	2110124	3,246.23
			SOUTHERN TIRE MART LLC	00064	2110125	968.37
93520948	2/8/2024	112228	GOVNET, INC	00064	2110116	5,829.00
93520942	2/8/2024	108925	SUNLAND ASPHALT	00064	2112582	428,270.20
			SUNLAND ASPHALT	00064	2112582	42,827.02-
93520939	2/8/2024	105130	DBA CONSTRUCTION, INC	00064	2112580	134,843.75
93520935	2/8/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2112714	603.89
93520932	2/8/2024	102196	SALT RIVER PROJECT	00064	2112660	5,919.70
			SALT RIVER PROJECT	00064	2112701	5,919.70
93520895	2/8/2024	23412	SOUTHWEST GAS CORP	00064	2110156	37.82
93520929	2/8/2024	100337	SENERGY PETROLEUM LLC	00064	2112702	3,845.63
			SENERGY PETROLEUM LLC	00064	2112703	2,128.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			SENERGY PETROLEUM LLC	00064	2112704	3,250.22
			SENERGY PETROLEUM LLC	00064	2112705	2,886.86
			SENERGY PETROLEUM LLC	00064	2112706	3,536.04
			SENERGY PETROLEUM LLC	00064	2112707	2,670.99
			SENERGY PETROLEUM LLC	00064	2112708	2,349.08
			SENERGY PETROLEUM LLC	00064	2112709	3,457.59
			SENERGY PETROLEUM LLC	00064	2112710	2,254.40
			SENERGY PETROLEUM LLC	00064	2112711	3,916.53
			SENERGY PETROLEUM LLC	00064	2112712	3,800.70
93520920	2/8/2024	50452	SPARKLETT'S	00064	2112664	9.07
93520911	2/8/2024	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	00064	2110120	1,534.30
			PREMIER DOCUMENT SHREDDING INC	00064	2110101	117.00
			REPUBLIC SERVICES	00064	2110108	73.96
			REPUBLIC SERVICES	00064	2110110	144.70
			REPUBLIC SERVICES	00064	2112647	143.04
			REPUBLIC SERVICES	00064	2112647	143.04
			REPUBLIC SERVICES	00064	2112648	6.62
93520892	2/8/2024	23175	SAFETY-KLEEN SYSTEMS, INC	00064	2112699	35.00
93520888	2/8/2024	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	00064	2110153	62.83
			WASTE MANAGEMENT OF ARIZONA INC	00064	2112689	156.55
			WASTE MANAGEMENT OF ARIZONA INC	00064	2112690	5,896.50
			SAN CARLOS IRRIGATION PROJECT	00064	2112727	62.55
			SAN CARLOS IRRIGATION PROJECT	00064	2112729	710.14
			SAN CARLOS IRRIGATION PROJECT	00064	2112731	165.22
			SAN CARLOS IRRIGATION PROJECT	00064	2112733	14.58
			SAN CARLOS IRRIGATION PROJECT	00064	2112736	730.09
			SAN CARLOS IRRIGATION PROJECT	00064	2112739	136.82
			SAN CARLOS IRRIGATION PROJECT	00064	2112741	147.08
			SAN CARLOS IRRIGATION PROJECT	00064	2112744	34.00
			SAN CARLOS IRRIGATION PROJECT	00064	2112747	288.39
93520886	2/8/2024	21130	EMPIRE SOUTHWEST	00064	2112659	726.25
93520879	2/8/2024	20148	ARIZONA WATER COMPANY	00064	2112613	742.67
			APS - AZ PUBLIC SERVICE	00064	2112610	143.98
93520859	2/6/2024	1233831	LIZARRAGA, EVARISTO	00064	2109979	45.00
93520855	2/6/2024	590043	ENTELLUS INC	00064	2109658	4,799.52
			ENTELLUS INC	00064	2109659	1,800.48
93520846	2/6/2024	126938	ISX CONSTRUCTION, LLC	00064	2109782	440,193.45
			ISX CONSTRUCTION, LLC	00064	2109782	9,421.35
			ISX CONSTRUCTION, LLC	00064	2109782	44,961.48-
			ARIZONA WATER COMPANY	00064	2109814	665.91
			ARIZONA WATER COMPANY	00064	2109815	506.75
			ARIZONA WATER COMPANY	00064	2109835	907.87
			ARIZONA WATER COMPANY	00064	2109945	383.67
			ARIZONA WATER COMPANY	00064	2109947	484.12
			ARIZONA WATER COMPANY	00064	2109944	55.49
			ARIZONA WATER COMPANY	00064	2109946	546.94
93520832	2/6/2024	124568	NORTHWEST LANDSCAPING LLC	00064	2109668	2,348.99
93520836	2/6/2024	126180	VENTURI RESTORATION	00064	2109704	271.30
			VENTURI RESTORATION	00064	2109704	19.60
			VENTURI RESTORATION	00064	2109704	466.07
			VENTURI RESTORATION	00064	2109704	672.23
			VENTURI RESTORATION	00064	2109704	457.80
			VENTURI RESTORATION	00064	2109704	764.34
			VENTURI RESTORATION	00064	2109704	156.72
			VENTURI RESTORATION	00064	2109704	6.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VENTURI RESTORATION	00064	2109704	142.22
			VENTURI RESTORATION	00064	2109704	114.31
			VENTURI RESTORATION	00064	2109704	67.09
			VENTURI RESTORATION	00064	2109704	30.44
			VENTURI RESTORATION	00064	2109704	114.95
			VENTURI RESTORATION	00064	2109704	45.43
			VENTURI RESTORATION	00064	2109704	97.57
			VENTURI RESTORATION	00064	2109704	375.00
			VENTURI RESTORATION	00064	2109704	225.00
			VENTURI RESTORATION	00064	2109704	157.28
			VENTURI RESTORATION	00064	2109704	767.28
			VENTURI RESTORATION	00064	2109704	783.00
			VENTURI RESTORATION	00064	2109705	42.45
			VENTURI RESTORATION	00064	2109705	1,273.10
			VENTURI RESTORATION	00064	2109705	2,681.05
			VENTURI RESTORATION	00064	2109705	15,917.95
			VENTURI RESTORATION	00064	2109705	730.12
			VENTURI RESTORATION	00064	2109705	155.52
			VENTURI RESTORATION	00064	2109705	139.41
			VENTURI RESTORATION	00064	2109705	71.95
			VENTURI RESTORATION	00064	2109705	50.88
			VENTURI RESTORATION	00064	2109705	34.07
			VENTURI RESTORATION	00064	2109705	148.96
			VENTURI RESTORATION	00064	2109705	308.35
			VENTURI RESTORATION	00064	2109705	781.70
			VENTURI RESTORATION	00064	2109705	188.74
			VENTURI RESTORATION	00064	2109705	767.32
			VENTURI RESTORATION	00064	2109705	1,149.98
93520685	2/6/2024	21130	EMPIRE SOUTHWEST	00064	2109802	4,660.48
			EMPIRE SOUTHWEST	00064	2109803	5,401.19
			EMPIRE SOUTHWEST	00064	2109804	1,867.50
			EMPIRE SOUTHWEST	00064	2109805	1,232.50
			AT&T MOBILITY	00064	2110006	52.80
			AT&T MOBILITY	00064	2110006	57.86
			ARIZONA WATER COMPANY	00064	2109544	289.54
93520623	2/1/2024	126019	BURGESS & NIPLE, INC	00064	2109591	16,331.21
93520624	2/1/2024	126135	SMITH, KENNETH A	00064	2109453	2,000.00
			DELL COMPUTER COMPANY	00064	2109558	3,510.00
			DELL COMPUTER COMPANY	00064	2109558	7,020.00
			DELL COMPUTER COMPANY	00064	2109558	276.30
			DELL COMPUTER COMPANY	00064	2109558	552.59
93520634	2/1/2024	374778	AMERICAN FENCE	00064	2109582	3,446.88
93520661	2/6/2024	10209	CENTURLINK	00064	2110022	58.56
			WEX BANK	00064	2109462	26,133.88
93520630	2/1/2024	127705	A-GAS US INC.	00064	2109557	405.00
93520658	2/6/2024	10209	CENTURLINK	00064	2110019	89.34
93520598	2/1/2024	105130	DBA CONSTRUCTION, INC	00064	2109568	94,596.74
93520599	2/1/2024	108831	CONSULTANT ENGINEERING, INC	00064	2109593	19,254.15
			CONSULTANT ENGINEERING, INC	00064	2109594	65,787.12
93520605	2/1/2024	116602	SERVICEWEAR APPAREL INC	00064	2109451	16.29
			SERVICEWEAR APPAREL INC	00064	2109451	7.50
			SERVICEWEAR APPAREL INC	00064	2109452	67.68
			SERVICEWEAR APPAREL INC	00064	2109452	7.50
93520594	2/1/2024	102260	REDPOINT CONTRACTING	00064	2109449	111,087.00
93520583	2/1/2024	47427	A.C. SANITATION SERVICE LLC	00064	2109556	288.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520584	2/1/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2109454	135.00
			UNIVERSITY TERMITE AND PEST CONTROL	00064	2109455	238.00
93520585	2/1/2024	49541	ATKINS NORTH AMERICA, INC	00064	2109559	6,067.59
			ATKINS NORTH AMERICA, INC	00064	2109560	9,045.67
93520573	2/1/2024	38950	TOWN OF QUEEN CREEK	00064	2109580	119.51
			EPCOR USA INC	00064	2109554	128.19
93520580	2/1/2024	44210	CRM OF AMERICA LLC	00064	2109566	1,064.25
			CRM OF AMERICA LLC	00064	2109567	1,583.06
			CRM OF AMERICA LLC	00064	2109596	1,412.40
93520570	2/1/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2109456	639.86
			SALT RIVER PROJECT - SRP	00064	2109535	961.79
			SALT RIVER PROJECT - SRP	00064	2109536	2.07
			SALT RIVER PROJECT - SRP	00064	2109537	78.64
			ELECTRICAL DIST #2	00064	2109553	137.85
93520561	2/1/2024	21127	EMPIRE MACHINERY	00064	2109630	10,700.00
			EMPIRE MACHINERY	00064	2109630	2,568.00-
			EMPIRE MACHINERY	00064	2109630	668.75
			EMPIRE MACHINERY	00064	2109630	375.00
			EMPIRE MACHINERY	00064	2109630	187.50
			EMPIRE MACHINERY	00064	2109630	814.60
93520562	2/1/2024	22659	PACIFIC CORRUGATED PIPE	00064	2109446	1,439.44
			PACIFIC CORRUGATED PIPE	00064	2109446	1,079.58
			PACIFIC CORRUGATED PIPE	00064	2109446	599.79
			PACIFIC CORRUGATED PIPE	00064	2109446	271.34
			LB TECHNOLOGY INC	00064	2109889	85.79
			LB TECHNOLOGY INC	00064	2109889	257.36
			LB TECHNOLOGY INC	00064	2109889	57.19
			LB TECHNOLOGY INC	00064	2109889	28.60
			LB TECHNOLOGY INC	00064	2109889	5,203.33
			LB TECHNOLOGY INC	00064	2109889	57.19
			LB TECHNOLOGY INC	00064	2109889	203.80
			LB TECHNOLOGY INC	00064	2109889	315.46
93520815	2/6/2024	122192	EDUCATIONAL SERVICES INC	00064	2109873	2,696.27
			EDUCATIONAL SERVICES INC	00064	2109873	3,295.60
			EDUCATIONAL SERVICES INC	00064	2109874	2,920.97
			EDUCATIONAL SERVICES INC	00064	2109874	3,070.90
93520808	2/6/2024	121078	SIERRA SANITATION SERVICES	00064	2109960	801.26
93520809	2/6/2024	121173	WASTE CONNECTIONS OF ARIZONA INC	00064	2109710	11,260.00
			WASTE CONNECTIONS OF ARIZONA INC	00064	2109710	2,080.00
93520801	2/6/2024	116602	SERVICEWEAR APPAREL INC	00064	2109959	73.76
			SERVICEWEAR APPAREL INC	00064	2109959	6.15
			SERVICEWEAR APPAREL INC	00064	2109959	7.50
93520793	2/6/2024	114180	WELLS FARGO BANK	00064	2110055	17.50
93520787	2/6/2024	112795	ACTENVIRO	00064	2109864	13,579.19
93520774	2/6/2024	108831	CONSULTANT ENGINEERING, INC	00064	2109655	1,270.50
93520775	2/6/2024	108832	TRACE CONSULTING, LLC	00064	2109700	14,295.11
93520772	2/6/2024	105130	DBA CONSTRUCTION, INC	00064	2109872	56,675.00
93520754	2/6/2024	100337	SENERGY PETROLEUM LLC	00064	2109688	1,912.08
			SENERGY PETROLEUM LLC	00064	2109689	1,556.65
			SENERGY PETROLEUM LLC	00064	2109691	2,833.35
93520767	2/6/2024	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109706	4,458.45
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109707	604.90
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109708	605.91
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109709	606.92
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109983	4,328.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109986	609.95
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109989	1,010.86
			VULCAN MATERIAL CO.-WESTERN DIVISION	00064	2109990	1,212.83
			UNIFIRST CORP	00064	2109974	115.99
			UNIFIRST CORP	00064	2109975	29.01
			UNIFIRST CORP	00064	2109978	56.30
93520748	2/6/2024	54015	MWI VETERINARY SUPPLY CO	00064	2109663	2,747.42
93520737	2/6/2024	50591	T.Y. LIN INTERNATIONAL	00064	2109962	177,412.00
93520725	2/6/2024	44210	CRM OF AMERICA LLC	00064	2109801	1,874.00
			CRM OF AMERICA LLC	00064	2109870	2,112.99
93520733	2/6/2024	47484	UNIVERSITY TERMITE AND PEST CONTROL	00064	2109703	491.76
			UNIVERSITY TERMITE AND PEST CONTROL	00064	2109980	238.00
93520723	2/6/2024	41345	KIMLEY HORN & ASSOCIATES	00064	2109684	2,913.00
93520729	2/6/2024	45375	NINYO & MOORE	00064	2109665	1,023.75
			NINYO & MOORE	00064	2109667	14,722.00
			PREMIER DOCUMENT SHREDDING INC	00064	2109911	275.00
			PREMIER DOCUMENT SHREDDING INC	00064	2109912	275.00
93520697	2/6/2024	30997	WASTE MANAGEMENT OF ARIZONA INC	00064	2109711	2,257.08
			WASTE MANAGEMENT OF ARIZONA INC	00064	2109712	2,982.23
			SOUTHWEST GAS CORP	00064	2110082	1,574.62
			SALT RIVER PROJECT - SRP	00064	2109686	5,642.07
			SALT RIVER PROJECT - SRP	00064	2110089	2,986.20
			SALT RIVER PROJECT - SRP	00064	2110090	246.98
93520666	2/6/2024	10209	CENTURYLINK	00064	2110027	37.38
		Voucher Fund	00064 PUBLIC WORKS/HIGHWAY	Total >>>		9,171,604.95
93520970	2/8/2024	120549	UNITED STATES GEOLOGICAL SURVEY	00068	2110162	2,975.00
			UNITED STATES GEOLOGICAL SURVEY	00068	2110163	2,362.50
			WELLS FARGO BANK	00068	2110192	38.93
			WELLS FARGO BANK	00068	2110278	3,150.45
			WELLS FARGO BANK	00068	2110311	38.93
			WELLS FARGO BANK	00068	2110356	238.42
			WELLS FARGO BANK	00068	2111968	3,150.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110924	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110925	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110926	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110927	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110928	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110929	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110930	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110931	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110932	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110933	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110936	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110937	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110938	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110939	51.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110940	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110941	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110942	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110943	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110944	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110945	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110946	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110947	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110948	6.97

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110949	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110950	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110951	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110952	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110953	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110954	69.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110955	41.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110956	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110957	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110958	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110959	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110960	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110961	132.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110962	37.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110963	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110964	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110965	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110966	14.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110967	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110968	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110969	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110970	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110971	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110972	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110973	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2110974	139.08
			WELLS FARGO BANK	00068	2112052	2,541.37
			WELLS FARGO BANK	00068	2112053	1,702.12
			WELLS FARGO BANK	00068	2112054	1,702.12
			WELLS FARGO BANK	00068	2112055	398.06
			WELLS FARGO BANK	00068	2112056	398.06
			WELLS FARGO BANK	00068	2112257	674.28
			WELLS FARGO BANK	00068	2112298	50.00
			WELLS FARGO BANK	00068	2112326	72.00
			WELLS FARGO BANK	00068	2112346	365.00
			WELLS FARGO BANK	00068	2115937	50.00
			WELLS FARGO BANK	00068	2115966	72.00
			WELLS FARGO BANK	00068	2115985	365.00
			WELLS FARGO BANK	00068	2115896	632.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114553	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114554	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114555	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114556	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114557	934.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114558	286.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114559	27.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114560	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114561	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114562	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114563	274.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114564	101.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114565	51.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114566	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114567	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114568	37.78

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114569	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114570	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114571	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114572	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114573	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114574	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114575	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114576	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114577	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114578	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114579	13.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114580	69.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114581	41.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114582	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114583	22.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114584	43.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114585	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114586	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114587	132.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114588	37.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114589	3.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114590	193.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114591	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114592	14.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114593	182.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114594	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114595	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114596	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114597	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114598	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114599	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00068	2114600	139.08
			WELLS FARGO BANK	00068	2113814	36.39
			WELLS FARGO BANK	00068	2113918	2,944.66
			WELLS FARGO BANK	00068	2113934	36.39
			WELLS FARGO BANK	00068	2113979	238.42
			WELLS FARGO BANK	00068	2115599	2,944.66
			WELLS FARGO BANK	00068	2115686	2,233.80
			WELLS FARGO BANK	00068	2115687	1,593.85
			WELLS FARGO BANK	00068	2115689	1,593.85
			WELLS FARGO BANK	00068	2115690	372.77
			WELLS FARGO BANK	00068	2115691	372.77
		Voucher Fund	00068 PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>		45,900.75
			WELLS FARGO BANK	00069	2115692	206.57
			WELLS FARGO BANK	00069	2115693	313.37
			WELLS FARGO BANK	00069	2115694	313.37
			WELLS FARGO BANK	00069	2115695	73.29
			WELLS FARGO BANK	00069	2115696	73.29
			WELLS FARGO BANK	00069	2113816	7.59
			WELLS FARGO BANK	00069	2113931	614.64
			WELLS FARGO BANK	00069	2113935	7.59
			WELLS FARGO BANK	00069	2115600	614.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114601	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114602	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114603	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114604	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114605	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114606	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114607	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114608	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114609	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114610	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114611	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114612	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114613	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114614	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114615	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114616	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2114617	106.25
			WELLS FARGO BANK	00069	2115897	157.77
			WELLS FARGO BANK	00069	2115986	60.00
			WELLS FARGO BANK	00069	2112347	60.00
			WELLS FARGO BANK	00069	2112258	146.83
			WELLS FARGO BANK	00069	2112057	169.06
			WELLS FARGO BANK	00069	2112058	291.31
			WELLS FARGO BANK	00069	2112059	291.31
			WELLS FARGO BANK	00069	2112060	68.12
			WELLS FARGO BANK	00069	2112061	68.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110975	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110976	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110977	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110978	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110979	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110980	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110981	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110982	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110983	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110984	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110985	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110986	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110987	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110988	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110989	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110990	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00069	2110991	106.25
			WELLS FARGO BANK	00069	2110193	7.06
			WELLS FARGO BANK	00069	2110301	571.45
			WELLS FARGO BANK	00069	2110312	7.06
			WELLS FARGO BANK	00069	2111969	571.45
		Voucher Fund	00069 PUBLIC WRKS/FLEET MAINTENANCE	Total >>>		5,878.97
			WELLS FARGO BANK	00075	2110195	31.17
			WELLS FARGO BANK	00075	2110313	2,523.15
			WELLS FARGO BANK	00075	2110314	31.17
			WELLS FARGO BANK	00075	2111971	2,523.15
93520971	2/8/2024	120959	PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112077	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112555	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112556	130.30
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112557	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112558	126.51
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112559	103.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112560	111.29
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112561	103.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112562	119.31
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112563	118.26
			PINAL COUNTY EDUCATION SERVICE AGENCY	00075	2112564	143.29
93520921	2/8/2024	51996	GALE/CENGAGE LEARNING	00075	2112734	27.83
93520931	2/8/2024	101668	EBSCO INFORMATION SERVICES	00075	2110177	1,665.98
93520861	2/6/2024	3570008	MARICOPA PUBLIC LIBRARY & CULTURAL CENTRE	00075	2110040	19,435.00
93520862	2/6/2024	3570010	SAN MANUEL PUBLIC LIBRARY	00075	2110041	12,365.00
93520826	2/6/2024	123142	APACHE JUNCTION PUBLIC LIBRARY	00075	2109825	27,166.00
93520880	2/8/2024	20175	BAKER & TAYLOR BOOKS	00075	2112652	1,101.86
			BAKER & TAYLOR BOOKS	00075	2112655	41.23
			BAKER & TAYLOR BOOKS	00075	2112726	52.97
			BAKER & TAYLOR BOOKS	00075	2112728	143.11
			BAKER & TAYLOR BOOKS	00075	2112730	55.48
93520887	2/8/2024	21755	INGRAM LIBRARY SERVICES	00075	2112671	17.64
			INGRAM LIBRARY SERVICES	00075	2112672	18.24
			INGRAM LIBRARY SERVICES	00075	2112674	18.24
			INGRAM LIBRARY SERVICES	00075	2112675	17.68
			INGRAM LIBRARY SERVICES	00075	2112676	35.91
			INGRAM LIBRARY SERVICES	00075	2112678	71.26
			INGRAM LIBRARY SERVICES	00075	2112679	88.92
			INGRAM LIBRARY SERVICES	00075	2112681	19.73
			INGRAM LIBRARY SERVICES	00075	2112735	27.73
			INGRAM LIBRARY SERVICES	00075	2112737	42.83
			INGRAM LIBRARY SERVICES	00075	2112742	60.76
			INGRAM LIBRARY SERVICES	00075	2112760	17.04
93520681	2/6/2024	20528	CASA GRANDE PUBLIC LIBRARY	00075	2109824	22,036.00
93520691	2/6/2024	22626	ORACLE PUBLIC LIBRARY	00075	2110039	12,410.00
93520699	2/6/2024	31164	COOLIDGE PUBLIC LIBRARY	00075	2109826	14,286.00
93520700	2/6/2024	31166	VINEY JONES LIBRARY	00075	2110042	13,905.00
93520743	2/6/2024	51996	GALE/CENGAGE LEARNING	00075	2110083	28.26
93520744	2/6/2024	52260	MERCURY DELIVERY SERVICE, LLC	00075	2109901	7,535.40
93520755	2/6/2024	101055	MIDWEST TAPE LLC	00075	2109905	9,999.82
93520684	2/6/2024	21113	ELOY SANTA CRUZ LIBRARY	00075	2109827	13,286.00
93520554	2/1/2024	20175	BAKER & TAYLOR BOOKS	00075	2109584	35.68
			BAKER & TAYLOR BOOKS	00075	2109585	72.62
			BAKER & TAYLOR BOOKS	00075	2109586	36.78
			BAKER & TAYLOR BOOKS	00075	2109587	889.39
			BAKER & TAYLOR BOOKS	00075	2109588	59.21
93520587	2/1/2024	51996	GALE/CENGAGE LEARNING	00075	2109622	30.00
			GALE/CENGAGE LEARNING	00075	2109623	66.93
			GALE/CENGAGE LEARNING	00075	2109624	25.60
93520665	2/6/2024	10209	CENTURYLINK	00075	2110026	76.68
93520686	2/6/2024	21755	INGRAM LIBRARY SERVICES	00075	2109660	255.97
			INGRAM LIBRARY SERVICES	00075	2109664	18.79
			INGRAM LIBRARY SERVICES	00075	2109666	20.17
			INGRAM LIBRARY SERVICES	00075	2109669	20.17
			INGRAM LIBRARY SERVICES	00075	2109671	21.41
			INGRAM LIBRARY SERVICES	00075	2109673	19.07
			INGRAM LIBRARY SERVICES	00075	2109674	9.81
			INGRAM LIBRARY SERVICES	00075	2109676	12.48
			INGRAM LIBRARY SERVICES	00075	2109677	15.76
			INGRAM LIBRARY SERVICES	00075	2109807	195.77
			INGRAM LIBRARY SERVICES	00075	2109808	17.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520679	2/6/2024	20175	INGRAM LIBRARY SERVICES	00075	2109877	11.72
			INGRAM LIBRARY SERVICES	00075	2109878	330.57
			INGRAM LIBRARY SERVICES	00075	2110073	18.22
			INGRAM LIBRARY SERVICES	00075	2110074	18.24
			INGRAM LIBRARY SERVICES	00075	2110075	134.52
			INGRAM LIBRARY SERVICES	00075	2110076	66.65
			INGRAM LIBRARY SERVICES	00075	2110077	11.60
			INGRAM LIBRARY SERVICES	00075	2110078	367.94
		BAKER & TAYLOR BOOKS	00075	2109654	251.94	
		BAKER & TAYLOR BOOKS	00075	2109749	101.48	
		BAKER & TAYLOR BOOKS	00075	2109749	17.72-	
		BAKER & TAYLOR BOOKS	00075	2109787	56.23	
		BAKER & TAYLOR BOOKS	00075	2109788	26.24	
		BAKER & TAYLOR BOOKS	00075	2109789	26.24	
		BAKER & TAYLOR BOOKS	00075	2109790	26.24	
		BAKER & TAYLOR BOOKS	00075	2109791	26.24	
		BAKER & TAYLOR BOOKS	00075	2109792	832.82	
		BAKER & TAYLOR BOOKS	00075	2109793	26.24	
		BAKER & TAYLOR BOOKS	00075	2109794	26.24	
		BAKER & TAYLOR BOOKS	00075	2109795	26.24	
		BAKER & TAYLOR BOOKS	00075	2110049	67.49	
		BAKER & TAYLOR BOOKS	00075	2110051	35.88	
		BAKER & TAYLOR BOOKS	00075	2110053	375.90	
		BAKER & TAYLOR BOOKS	00075	2110054	175.08	
		BAKER & TAYLOR BOOKS	00075	2110057	34.58	
		BAKER & TAYLOR BOOKS	00075	2110058	44.93	
		BAKER & TAYLOR BOOKS	00075	2110060	95.15	
		BAKER & TAYLOR BOOKS	00075	2110061	19.49	
		BAKER & TAYLOR BOOKS	00075	2110063	13.49	
		BAKER & TAYLOR BOOKS	00075	2110065	13.49	
		BAKER & TAYLOR BOOKS	00075	2110067	13.49	
		BAKER & TAYLOR BOOKS	00075	2110068	13.49	
		BAKER & TAYLOR BOOKS	00075	2110070	13.49	
		BAKER & TAYLOR BOOKS	00075	2110071	134.24	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110992	1,405.30	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110993	514.33	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110994	553.07	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110995	325.41	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110996	535.16	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110997	294.84	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110998	11.55	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2110999	2.06	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111000	8.22	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111001	6.49	
		PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111002	75.52	
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111003	10.00			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111004	94.45			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111005	18.25			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111006	37.78			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111007	85.68			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111008	36.47			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111009	23.15			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111010	6.46			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111011	6.16			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111012	9.26			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111013	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111014	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111015	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111016	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111017	19.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111018	32.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111019	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111020	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111021	11.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111022	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111023	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111024	1.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111025	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111026	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111027	16.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111028	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111029	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111030	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111031	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111032	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111033	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111034	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2111035	189.58
			WELLS FARGO BANK	00075	2112062	1,239.24
			WELLS FARGO BANK	00075	2112063	1,371.24
			WELLS FARGO BANK	00075	2112065	1,371.24
			WELLS FARGO BANK	00075	2112066	320.69
			WELLS FARGO BANK	00075	2112067	320.69
			WELLS FARGO BANK	00075	2112259	383.43
			WELLS FARGO BANK	00075	2112348	65.00
93521090	2/13/2024	100661	THE LIBRARY CORPORATION	00075	2113065	104.00
93521190	2/15/2024	20175	BAKER & TAYLOR BOOKS	00075	2113105	190.44
			BAKER & TAYLOR BOOKS	00075	2113106	74.96
			BAKER & TAYLOR BOOKS	00075	2113107	490.77
			BAKER & TAYLOR BOOKS	00075	2113108	50.76
			BAKER & TAYLOR BOOKS	00075	2113109	31.47
			BAKER & TAYLOR BOOKS	00075	2113382	187.31
			BAKER & TAYLOR BOOKS	00075	2113383	1,018.07
			BAKER & TAYLOR BOOKS	00075	2113384	50.76
93521194	2/15/2024	21755	INGRAM LIBRARY SERVICES	00075	2113209	187.30
			INGRAM LIBRARY SERVICES	00075	2113210	64.64
			INGRAM LIBRARY SERVICES	00075	2113211	43.07
			INGRAM LIBRARY SERVICES	00075	2113385	524.39
			INGRAM LIBRARY SERVICES	00075	2113386	301.54
			INGRAM LIBRARY SERVICES	00075	2113388	1,192.02
			INGRAM LIBRARY SERVICES	00075	2113395	477.87
			WELLS FARGO BANK	00075	2115987	65.00
			WELLS FARGO BANK	00075	2115988	364.02
93521769	2/28/2024	101055	MIDWEST TAPE LLC	00075	2116409	217.95
			MIDWEST TAPE LLC	00075	2116410	82.44
			MIDWEST TAPE LLC	00075	2116411	209.94
93521773	2/28/2024	104598	INNOVATIVE INTERFACES, INC	00075	2116500	582.22
93521719	2/28/2024	20175	BAKER & TAYLOR BOOKS	00075	2116435	17.29
			BAKER & TAYLOR BOOKS	00075	2116436	20.13
			BAKER & TAYLOR BOOKS	00075	2116437	18.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521723	2/28/2024	21755	BAKER & TAYLOR BOOKS	00075	2116438	29.99
			BAKER & TAYLOR BOOKS	00075	2116543	185.21
			INGRAM LIBRARY SERVICES	00075	2116450	76.11
			INGRAM LIBRARY SERVICES	00075	2116451	68.57
			INGRAM LIBRARY SERVICES	00075	2116452	18.14
			INGRAM LIBRARY SERVICES	00075	2116453	18.14
			INGRAM LIBRARY SERVICES	00075	2116454	18.14
			INGRAM LIBRARY SERVICES	00075	2116455	17.56
			INGRAM LIBRARY SERVICES	00075	2116456	9.26
			INGRAM LIBRARY SERVICES	00075	2116457	819.20
			INGRAM LIBRARY SERVICES	00075	2116661	237.25
			INGRAM LIBRARY SERVICES	00075	2116663	100.99
93521957	2/29/2024	10209	CENTURYLINK	00075	2117138	78.18
93521962	2/29/2024	20175	BAKER & TAYLOR BOOKS	00075	2116894	2,223.02
			BAKER & TAYLOR BOOKS	00075	2116895	34.58
			BAKER & TAYLOR BOOKS	00075	2116896	66.91
			BAKER & TAYLOR BOOKS	00075	2116897	405.46
			BAKER & TAYLOR BOOKS	00075	2116898	21.99
			BAKER & TAYLOR BOOKS	00075	2116899	442.58
			BAKER & TAYLOR BOOKS	00075	2116900	67.48
			BAKER & TAYLOR BOOKS	00075	2116901	14.99
			BAKER & TAYLOR BOOKS	00075	2116902	109.22
			93521953	2/29/2024	10209	CENTURYLINK
93522032	2/29/2024	101055	MIDWEST TAPE LLC	00075	2116917	34.99
93522018	2/29/2024	51996	GALE/CENGAGE LEARNING	00075	2117033	22.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114618	1,405.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114619	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114620	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114621	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114622	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114623	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114624	11.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114625	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114626	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114627	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114628	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114629	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114630	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114631	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114632	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114633	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114634	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114635	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114636	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114637	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114638	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114639	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114640	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114641	88.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114642	16.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114643	19.90
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114644	32.70			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114645	8.43			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114646	15.56			
PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114647	11.40			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114648	26.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114649	29.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114650	1.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114651	1.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114652	32.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114653	16.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114654	6.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114655	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114656	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114657	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114658	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114659	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114660	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00075	2114661	189.58
			WELLS FARGO BANK	00075	2113818	30.16
			WELLS FARGO BANK	00075	2113936	30.16
			WELLS FARGO BANK	00075	2113943	2,441.81
			WELLS FARGO BANK	00075	2115601	2,441.81
			WELLS FARGO BANK	00075	2115697	1,239.24
			WELLS FARGO BANK	00075	2115698	1,315.15
			WELLS FARGO BANK	00075	2115699	1,315.15
			WELLS FARGO BANK	00075	2115700	307.59
			WELLS FARGO BANK	00075	2115701	307.59
93521557	2/22/2024	51996	GALE/CENGAGE LEARNING	00075	2116269	26.96
			GALE/CENGAGE LEARNING	00075	2116270	27.83
			GALE/CENGAGE LEARNING	00075	2116271	86.08
93521475	2/21/2024	21755	INGRAM LIBRARY SERVICES	00075	2113591	19.50
			INGRAM LIBRARY SERVICES	00075	2113592	35.22
			INGRAM LIBRARY SERVICES	00075	2113593	66.51
			INGRAM LIBRARY SERVICES	00075	2113594	20.98
			INGRAM LIBRARY SERVICES	00075	2113595	9.48
			INGRAM LIBRARY SERVICES	00075	2113596	17.29
93521525	2/22/2024	21755	INGRAM LIBRARY SERVICES	00075	2113758	289.70
			INGRAM LIBRARY SERVICES	00075	2116295	291.68
93521471	2/21/2024	20175	BAKER & TAYLOR BOOKS	00075	2113491	254.10
93521480	2/21/2024	51996	GALE/CENGAGE LEARNING	00075	2113415	68.67
			GALE/CENGAGE LEARNING	00075	2113590	69.54
93521520	2/22/2024	20175	BAKER & TAYLOR BOOKS	00075	2113720	27.51
			BAKER & TAYLOR BOOKS	00075	2113721	2,199.17
			BAKER & TAYLOR BOOKS	00075	2113722	664.97
			BAKER & TAYLOR BOOKS	00075	2113723	510.30
			BAKER & TAYLOR BOOKS	00075	2113725	13.49
			BAKER & TAYLOR BOOKS	00075	2113726	44.97
			BAKER & TAYLOR BOOKS	00075	2113727	44.97
			BAKER & TAYLOR BOOKS	00075	2113728	44.97
			BAKER & TAYLOR BOOKS	00075	2113729	44.97
			BAKER & TAYLOR BOOKS	00075	2113730	44.97
			BAKER & TAYLOR BOOKS	00075	2113731	22.47
			BAKER & TAYLOR BOOKS	00075	2113732	22.47
			BAKER & TAYLOR BOOKS	00075	2113733	22.47
			BAKER & TAYLOR BOOKS	00075	2113734	22.47
			BAKER & TAYLOR BOOKS	00075	2113735	22.47
			BAKER & TAYLOR BOOKS	00075	2113736	29.99
			BAKER & TAYLOR BOOKS	00075	2113737	29.99
			BAKER & TAYLOR BOOKS	00075	2113738	29.99

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BAKER & TAYLOR BOOKS	00075	2113739	29.99
			BAKER & TAYLOR BOOKS	00075	2113740	29.99
			BAKER & TAYLOR BOOKS	00075	2116264	67.44
93521397	2/20/2024	20175	BAKER & TAYLOR BOOKS	00075	2113649	93.38
			BAKER & TAYLOR BOOKS	00075	2113650	44.69
93521392	2/20/2024	10209	CENTURYLINK	00075	2113709	37.38
93521394	2/20/2024	10209	CENTURYLINK	00075	2113711	74.76
93521395	2/20/2024	10209	CENTURYLINK	00075	2113712	76.86
		Voucher Fund	00075 LIBRARY/DISTRICT	Total >>>		209,023.43
			APS - AZ PUBLIC SERVICE	00079	2113699	87.01
			SOUTHWEST GAS CORP	00079	2116320	165.36
93521420	2/20/2024	54015	MWI VETERINARY SUPPLY CO	00079	2113433	1,647.89
93521629	2/22/2024	124797	UPTAIN, DEBORAH	00079	2116333	73.40
93521631	2/22/2024	125606	AZ VET DIRECT	00079	2116281	130.00
			WELLS FARGO BANK	00079	2115702	3,291.92
			WELLS FARGO BANK	00079	2115704	3,672.19
			WELLS FARGO BANK	00079	2115705	3,672.19
			WELLS FARGO BANK	00079	2115707	858.80
			WELLS FARGO BANK	00079	2115708	858.80
			WELLS FARGO BANK	00079	2113819	83.14
			WELLS FARGO BANK	00079	2113937	83.14
			WELLS FARGO BANK	00079	2113954	6,730.63
			WELLS FARGO BANK	00079	2115602	6,730.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114662	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114663	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114664	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114665	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114666	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114667	3,579.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114668	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114669	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114670	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114671	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114672	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114673	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114674	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114675	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114676	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114677	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114678	71.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114679	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114680	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114681	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114682	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114683	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114684	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114685	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114686	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114687	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114688	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114689	56.67
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114690	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114691	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114692	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114693	23.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114694	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114695	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114696	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114697	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114698	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114699	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114700	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114701	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114702	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114703	240.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114704	44.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114705	127.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114706	112.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114707	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114708	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114709	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114710	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114711	28.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114712	72.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114713	68.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114714	2.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114715	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114716	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114717	18.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114718	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114719	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114720	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114721	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114722	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114723	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114724	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114725	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114726	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2114727	171.83
			ARIZONA WATER COMPANY	00079	2116760	345.21
			ELECTRICAL DIST #2	00079	2116762	4,189.57
93521757	2/28/2024	54015	MWI VETERINARY SUPPLY CO	00079	2116621	165.51
93521767	2/28/2024	100267	PULLEN, PAUL	00079	2116417	600.00
93521813	2/28/2024	125606	AZ VET DIRECT	00079	2116542	190.00
			WELLS FARGO BANK	00079	2115899	1,126.08
			WELLS FARGO BANK	00079	2115938	175.00
			WELLS FARGO BANK	00079	2115955	25.00
			WELLS FARGO BANK	00079	2115967	30.00
			WELLS FARGO BANK	00079	2115988	10.00
			ARIZONA WATER COMPANY	00079	2112980	27.72
			WELLS FARGO BANK	00079	2112299	175.00
			WELLS FARGO BANK	00079	2112315	25.00
			WELLS FARGO BANK	00079	2112327	30.00
			WELLS FARGO BANK	00079	2112349	10.00
93521003	2/8/2024	127793	SLOEKERS, TAYLOR BRYCE	00079	2112662	880.00
93521089	2/13/2024	100267	PULLEN, PAUL	00079	2113049	600.00
			WELLS FARGO BANK	00079	2112260	1,131.00
			WELLS FARGO BANK	00079	2112068	3,384.77
			WELLS FARGO BANK	00079	2112069	3,683.45
			WELLS FARGO BANK	00079	2112071	3,683.45

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00079	2112072	861.41
			WELLS FARGO BANK	00079	2112073	861.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111036	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111037	976.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111038	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111039	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111040	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111041	3,254.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111042	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111043	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111044	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111045	446.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111046	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111047	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111048	40.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111049	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111050	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111051	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111052	64.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111053	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111054	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111055	20.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111056	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111057	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111058	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111059	146.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111060	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111061	39.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111062	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111063	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111064	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111065	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111066	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111067	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111068	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111069	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111070	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111071	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111072	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111073	13.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111074	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111075	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111076	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111077	232.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111078	42.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111079	111.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111080	112.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111081	33.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111082	16.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111083	91.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111084	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111085	27.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111086	69.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111087	67.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111088	2.12

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111089	3.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111090	14.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111091	18.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111092	4.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111093	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111094	89.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111095	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111096	3.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111097	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111098	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111099	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111100	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00079	2111101	171.83
			ARIZONA WATER COMPANY	00079	2109543	1,124.98
			ELECTRICAL DIST #2	00079	2109550	4,484.44
93520804	2/6/2024	118934	TWO DOGS INVESTMENTS LLC	00079	2109971	1,365.00
			LB TECHNOLOGY INC	00079	2109884	300.26
93520753	2/6/2024	100267	PULLEN, PAUL	00079	2109678	700.00
			MWI VETERINARY SUPPLY CO	00079	2109649	147.57
			MWI VETERINARY SUPPLY CO	00079	2109650	28.80
			MWI VETERINARY SUPPLY CO	00079	2109651	4,787.91
			MWI VETERINARY SUPPLY CO	00079	2109656	30.00
			MWI VETERINARY SUPPLY CO	00079	2109661	53.57
			MWI VETERINARY SUPPLY CO	00079	2109662	145.70
			PREMIER DOCUMENT SHREDDING INC	00079	2109915	78.00
			A.C. SANITATION SERVICE LLC	00079	2109781	696.96
93520833	2/6/2024	125606	AZ VET DIRECT	00079	2109653	300.00
93520927	2/8/2024	54015	MWI VETERINARY SUPPLY CO	00079	2112629	1,175.00
			MWI VETERINARY SUPPLY CO	00079	2112630	3,161.79
			MWI VETERINARY SUPPLY CO	00079	2112631	223.13
			MWI VETERINARY SUPPLY CO	00079	2112632	347.52
			MWI VETERINARY SUPPLY CO	00079	2112633	3,415.12
			WELLS FARGO BANK	00079	2110198	85.29
			WELLS FARGO BANK	00079	2110315	85.29
			WELLS FARGO BANK	00079	2110325	6,903.11
			WELLS FARGO BANK	00079	2111972	6,903.11
		Voucher Fund	00079 ANIMAL CONTROL		Total >>>	111,341.92
			WELLS FARGO BANK	00082	2110199	119.61
			WELLS FARGO BANK	00082	2110316	119.61
			WELLS FARGO BANK	00082	2110337	9,684.20
			WELLS FARGO BANK	00082	2111986	9,684.20
93520952	2/8/2024	112992	ZAZUETA, MELISSA L	00082	2112720	102.18
			ZAZUETA, MELISSA L	00082	2112720	2.34
93520989	2/8/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2112565	1,050.00
93520989	2/8/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2112565	1,050.00
93520981	2/8/2024	122889	GOMEZ, CRYSTAL	00082	2112756	216.25
			GOMEZ, CRYSTAL	00082	2112756	10.38
93520977	2/8/2024	122367	STRAND, REBECCA	00082	2112719	303.75
			STRAND, REBECCA	00082	2112719	135.00
			STRAND, REBECCA	00082	2112719	855.00
93520817	2/6/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY	00082	2109740	376.21
93520738	2/6/2024	51363	CENTER FOR DISEASE DETECTION, LLC	00082	2109981	1,970.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109981	443.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109981	91.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109982	3,941.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			CENTER FOR DISEASE DETECTION, LLC	00082	2109982	900.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109982	182.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109984	780.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109984	95.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109984	45.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2109985	881.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109985	112.00
			CENTER FOR DISEASE DETECTION, LLC	00082	2109987	1,967.50
			CENTER FOR DISEASE DETECTION, LLC	00082	2109987	92.00
93520692	2/6/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2110056	821.88
93520812	2/6/2024	121767	ARIZONA DIAGNOSTIC RADIOLOGY GROUP LLC	00082	2109741	178.58
			ARIZONA DIAGNOSTIC RADIOLOGY GROUP LLC	00082	2109742	178.58
93520739	2/6/2024	51425	SMI IMAGING LLC	00082	2109725	3,480.23
93520559	2/1/2024	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	00082	2109527	500.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111102	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111103	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111104	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111105	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111106	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111107	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111108	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111109	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111110	1,605.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111111	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111112	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111113	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111114	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111115	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111116	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111117	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111118	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111119	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111120	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111121	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111122	51.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111123	226.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111124	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111125	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111126	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111127	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111128	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111129	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111130	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111131	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111132	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111133	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111134	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111135	128.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111136	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111137	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111138	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111139	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111140	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111141	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111142	32.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111143	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111144	37.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111145	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111146	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111147	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111148	180.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111149	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111150	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111151	34.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111152	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111153	54.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111154	38.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111155	96.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111156	233.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111157	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111158	18.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111159	212.39
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111160	16.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111161	47.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111162	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111163	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111164	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111165	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111166	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111167	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111168	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111169	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111170	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111171	124.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111172	860.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2111173	50.00
			WELLS FARGO BANK	00082	2112074	3,637.99
			WELLS FARGO BANK	00082	2112076	4,806.89
			WELLS FARGO BANK	00082	2112078	4,806.89
			WELLS FARGO BANK	00082	2112080	1,124.17
			WELLS FARGO BANK	00082	2112081	1,124.17
			WELLS FARGO BANK	00082	2112261	1,371.96
93520992	2/8/2024	125730	RIOS, ANA T	00082	2112723	282.96
			RIOS, ANA T	00082	2112723	6.48
			WELLS FARGO BANK	00082	2112300	510.00
			WELLS FARGO BANK	00082	2112316	50.00
			WELLS FARGO BANK	00082	2112328	85.00
			WELLS FARGO BANK	00082	2112350	90.00
93521148	2/13/2024	126798	SANDERS, HAYLIE M	00082	2113025	153.27
			SANDERS, HAYLIE M	00082	2113025	3.51
93521125	2/13/2024	119418	STANLEY, STACEY MARY ETTA	00082	2113024	104.80
			STANLEY, STACEY MARY ETTA	00082	2113024	2.40
93521126	2/13/2024	119807	ZITZKA, KAYLA J	00082	2113026	48.47
			ZITZKA, KAYLA J	00082	2113026	1.11
93521287	2/15/2024	111578	CASTILLO, GABRIEL A	00082	2113130	186.02
			CASTILLO, GABRIEL A	00082	2113130	4.26
93521275	2/15/2024	104827	BOATMAN, BRANDON L	00082	2113128	86.46
			BOATMAN, BRANDON L	00082	2113128	1.98
93521196	2/15/2024	22848	PINAL HISPANIC COUNCIL	00082	2113345	12,657.06
93521386	2/16/2024	125460	SINDY L SHELDON, MSN, WHNP, PLLC	00082	2112565	1,050.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2115939	485.00
			WELLS FARGO BANK	00082	2115956	50.00
			WELLS FARGO BANK	00082	2115968	85.00
			WELLS FARGO BANK	00082	2115989	90.00
			WELLS FARGO BANK	00082	2115900	1,313.25
93521801	2/28/2024	121767	ARIZONA DIAGNOSTIC RADIOLOGY GROUP LLC	00082	2116491	292.13
93521802	2/28/2024	122367	STRAND, REBECCA	00082	2116678	922.50
			STRAND, REBECCA	00082	2116678	933.75
			STRAND, REBECCA	00082	2116678	832.50
93521803	2/28/2024	122547	AMERICAN ONCOLOGY MANAGEMENT COMPANY	00082	2116489	287.49
93521797	2/28/2024	120421	GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2116523	238.34
			GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2116524	238.33
			GLOBAL ONLINE LEARNING DISCUSSION LTD	00082	2116525	238.33
93521735	2/28/2024	36200	SUN LIFE FAMILY HEALTH CENTER	00082	2116658	477.06
93521756	2/28/2024	53815	PINAL PV CONDO ASSOCIATION	00082	2116675	2,030.00
			PINAL PV CONDO ASSOCIATION	00082	2116676	2,030.00
93521762	2/28/2024	54528	MARICOPA GRAND PV CONDO ASSOCIATION	00082	2116691	1,179.33
93521751	2/28/2024	51425	SMI IMAGING LLC	00082	2116662	3,837.39
			SMI IMAGING LLC	00082	2116665	175.70
93521706	2/28/2024	10582	PATHOLOGY SPECIALISTS AZ	00082	2116667	36.15
93521707	2/28/2024	10699	LABCORP OF AMERICA HOLDINGS	00082	2116490	252.63
93521967	2/29/2024	22815	PINAL COUNTY PUBLIC HEALTH	00082	2116815	1,000.00
			PINAL COUNTY PUBLIC HEALTH	00082	2116816	1,000.00
			PINAL COUNTY PUBLIC HEALTH	00082	2116817	1,000.00
			PINAL COUNTY PUBLIC HEALTH	00082	2116818	1,000.00
			PINAL COUNTY PUBLIC HEALTH	00082	2116819	1,000.00
			PINAL COUNTY PUBLIC HEALTH	00082	2116820	1,000.00
93521992	2/29/2024	38859	PATRICK RN NP, DANIELLE	00082	2116810	1,530.00
			PATRICK RN NP, DANIELLE	00082	2116810	170.00
93522087	2/29/2024	127648	FIGUEROA, BREANNA	00082	2116775	307.85
			FIGUEROA, BREANNA	00082	2116775	7.05
93522102	2/29/2024	507395	GOMEZ, JESSI MARIE	00082	2116773	116.59
			GOMEZ, JESSI MARIE	00082	2116773	2.67
93522096	2/29/2024	248681	GALINDO, JOSEPHINE A	00082	2116774	487.45
			GALINDO, JOSEPHINE A	00082	2116774	11.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114728	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114729	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114730	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114731	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114732	1,542.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114733	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114734	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114735	2,603.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114736	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114737	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114738	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114739	1,318.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114740	589.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114741	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114742	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114743	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114744	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114745	6.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114746	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114747	62.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114748	51.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114749	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114750	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114751	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114752	70.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114753	113.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114754	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114755	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114756	73.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114757	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114758	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114759	132.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114760	316.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114761	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114762	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114763	27.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114764	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114765	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114766	12.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114767	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114768	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114769	91.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114770	28.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114771	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114772	312.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114775	57.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114776	155.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114777	60.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114778	23.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114779	30.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114780	102.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114781	30.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114782	37.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114783	93.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114784	226.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114785	20.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114786	16.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114787	187.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114788	16.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114789	36.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114790	248.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114791	187.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114792	61.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114793	8.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114794	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114795	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114796	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114797	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114798	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114799	104.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114800	850.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00082	2114801	50.00
			WELLS FARGO BANK	00082	2113825	114.78
			WELLS FARGO BANK	00082	2113938	114.78
			WELLS FARGO BANK	00082	2113968	9,292.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00082	2115638	9,292.64
			WELLS FARGO BANK	00082	2115709	3,413.45
			WELLS FARGO BANK	00082	2115710	4,612.34
			WELLS FARGO BANK	00082	2115712	4,612.34
			WELLS FARGO BANK	00082	2115713	1,078.69
			WELLS FARGO BANK	00082	2115715	1,078.69
93521639	2/22/2024	126582	MADONECZKY, SYDNEY	00082	2116325	76.63
			MADONECZKY, SYDNEY	00082	2116325	1.76
93521583	2/22/2024	110292	VILLEGAS, REYNA G	00082	2116324	69.43
			VILLEGAS, REYNA G	00082	2116324	1.59
93521584	2/22/2024	110352	AUZA, JOSEPH A JR	00082	2113778	9,504.43
93521611	2/22/2024	117870	WAGER, LATASHA MONIQUE	00082	2116326	146.06
			WAGER, LATASHA MONIQUE	00082	2116326	3.35
93521580	2/22/2024	109060	VANSTONE, KALA J	00082	2116328	230.56
			VANSTONE, KALA J	00082	2116328	5.28
93521552	2/22/2024	51081	MAXIM STAFFING SOLUTIONS	00082	2116334	2,277.00
			MAXIM STAFFING SOLUTIONS	00082	2116334	253.00
93521424	2/20/2024	102373	CHAVEZ, NICOLE K	00082	2113679	180.12
			CHAVEZ, NICOLE K	00082	2113679	4.13
93521383	2/15/2024	1640284	CHAPARRO, FRANSHESCA A	00082	2113131	34.06
			CHAPARRO, FRANSHESCA A	00082	2113131	.78
93521359	2/15/2024	126510	HARGIS, LYNETTE	00082	2113132	60.26
			HARGIS, LYNETTE	00082	2113132	1.38
		Voucher Fund	00082 HEALTH/GRANTS	Total >>>		179,181.01
			FEDEX	00086	2113664	32.06
93521403	2/20/2024	28299	DAY, NELDA R	00086	2113681	30.00
93521459	2/20/2024	128005	NOEL, JACOB	00086	2113675	100.00
			WELLS FARGO BANK	00086	2115716	1,918.11
			WELLS FARGO BANK	00086	2115717	1,740.17
			WELLS FARGO BANK	00086	2115718	1,740.17
			WELLS FARGO BANK	00086	2115719	406.98
			WELLS FARGO BANK	00086	2115720	406.98
			WELLS FARGO BANK	00086	2113836	43.10
			WELLS FARGO BANK	00086	2113940	43.10
			WELLS FARGO BANK	00086	2113984	3,487.81
			WELLS FARGO BANK	00086	2115643	3,487.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114802	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114803	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114804	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114805	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114806	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114807	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114808	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114809	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114810	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114811	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114812	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114813	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114814	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114815	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114816	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114817	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114818	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114819	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114820	42.84

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114821	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114822	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114823	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114824	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114825	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114826	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114827	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114828	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114829	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114830	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114831	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114832	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114833	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114834	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114835	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114836	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114837	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114838	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114839	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114840	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114841	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114842	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114843	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114844	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114845	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114846	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114847	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114848	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2114849	66.67
			SALT RIVER PROJECT - SRP	00086	2117081	66.60
93522001	2/29/2024	40778	CHANDLER VAN POOL	00086	2116906	314.55
93522002	2/29/2024	41077	ALOHA VAN POOL	00086	2116893	314.55
			ELECTRICAL DIST #2	00086	2116761	66.59
93521824	2/28/2024	127821	ALICAT SCIENTIFIC, INC	00086	2116649	13,000.00
			ALICAT SCIENTIFIC, INC	00086	2116649	1,118.00
			ALICAT SCIENTIFIC, INC	00086	2116649	35.56
			WELLS FARGO BANK	00086	2115901	596.81
			WELLS FARGO BANK	00086	2115940	150.00
93521278	2/15/2024	105217	AIR RESOURCE SPECIALISTS, INC	00086	2113097	1,710.00
93521309	2/15/2024	118021	VERIZON WIRELESS	00086	2113245	51.63
			VERIZON WIRELESS	00086	2113245	50.91
			VERIZON WIRELESS	00086	2113245	50.91
			VERIZON WIRELESS	00086	2113245	40.01
			VERIZON WIRELESS	00086	2113245	40.73
			VERIZON WIRELESS	00086	2113245	50.91
			VERIZON WIRELESS	00086	2113245	51.63
			VERIZON WIRELESS	00086	2113245	51.63
			VERIZON WIRELESS	00086	2113245	51.63
			VERIZON WIRELESS	00086	2113245	51.63
93521137	2/13/2024	125108	PACE ANALYTICAL SERVICES, INC	00086	2113030	108.00
			PACE ANALYTICAL SERVICES, INC	00086	2113030	22.00
			PACE ANALYTICAL SERVICES, INC	00086	2113030	49.65
			WELLS FARGO BANK	00086	2112301	150.00
			WELLS FARGO BANK	00086	2112262	576.69
			WELLS FARGO BANK	00086	2112082	1,780.68

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00086	2112083	1,658.25
			WELLS FARGO BANK	00086	2112084	1,658.25
			WELLS FARGO BANK	00086	2112085	387.83
			WELLS FARGO BANK	00086	2112086	387.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111174	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111175	562.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111176	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111177	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111178	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111179	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111180	736.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111181	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111182	4.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111183	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111184	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111185	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111186	65.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111187	150.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111188	75.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111189	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111190	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111191	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111192	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111193	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111194	18.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111195	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111196	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111197	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111198	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111199	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111200	80.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111201	14.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111202	45.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111203	30.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111204	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111205	45.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111206	47.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111207	9.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111209	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111210	155.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111211	6.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111212	158.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111213	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111214	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111215	82.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111216	16.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111217	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111218	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111219	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111220	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111221	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00086	2111222	66.67
			ELECTRICAL DIST #2	00086	2109549	81.99
			SALT RIVER PROJECT - SRP	00086	2109531	71.94
93520673	2/6/2024	12731	SAN MANUEL MINER	00086	2109687	108.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520682	2/6/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2109867	229.87
93520683	2/6/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00086	2109868	110.52
93520575	2/1/2024	39744	FEDEX	00086	2109572	55.60
			SALT RIVER PROJECT - SRP	00086	2109721	118.58
			ELECTRICAL DISTRICT NO. 3	00086	2109817	91.69
			ELECTRICAL DISTRICT NO. 3	00086	2109818	114.19
93520746	2/6/2024	52679	PC ORACLE JUNCTION VANPOOL	00086	2110033	941.46
			LB TECHNOLOGY INC	00086	2110122	57.19
			WELLS FARGO BANK	00086	2110204	41.12
			WELLS FARGO BANK	00086	2110317	41.12
			WELLS FARGO BANK	00086	2110350	3,327.44
			WELLS FARGO BANK	00086	2112007	3,327.44
		Voucher Fund 00086	AIR QUALITY/PERMITS	Total >>>		57,435.64
			WELLS FARGO BANK	00087	2110215	2.51
			WELLS FARGO BANK	00087	2110318	2.51
			WELLS FARGO BANK	00087	2110366	203.12
			WELLS FARGO BANK	00087	2112010	203.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111223	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111224	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111225	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111226	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111227	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111228	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111229	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111230	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111231	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2111232	9.50
			WELLS FARGO BANK	00087	2112087	102.60
			WELLS FARGO BANK	00087	2112088	103.00
			WELLS FARGO BANK	00087	2112089	103.00
			WELLS FARGO BANK	00087	2112090	24.09
			WELLS FARGO BANK	00087	2112091	24.09
			WELLS FARGO BANK	00087	2112263	36.46
			WELLS FARGO BANK	00087	2115902	36.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114850	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114851	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114852	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114853	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114854	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114855	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114856	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114857	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114858	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00087	2114859	9.50
			WELLS FARGO BANK	00087	2113843	2.51
			WELLS FARGO BANK	00087	2113941	2.51
			WELLS FARGO BANK	00087	2113996	203.12
			WELLS FARGO BANK	00087	2115649	203.12
			WELLS FARGO BANK	00087	2115721	102.60
			WELLS FARGO BANK	00087	2115722	103.00
			WELLS FARGO BANK	00087	2115723	103.00
			WELLS FARGO BANK	00087	2115724	24.09
			WELLS FARGO BANK	00087	2115725	24.09
		Voucher Fund 00087	AIR QUALITY/GRANTS	Total >>>		2,309.09
			WELLS FARGO BANK	00089	2115726	1,062.17

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00089	2115727	684.98
			WELLS FARGO BANK	00089	2115728	684.98
			WELLS FARGO BANK	00089	2115729	160.20
			WELLS FARGO BANK	00089	2115730	160.20
			WELLS FARGO BANK	00089	2113845	13.66
			WELLS FARGO BANK	00089	2113942	13.66
			WELLS FARGO BANK	00089	2113980	236.56
			WELLS FARGO BANK	00089	2114008	1,105.10
			WELLS FARGO BANK	00089	2115673	1,105.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114860	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114861	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114862	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114863	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114864	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114865	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114866	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114867	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114868	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114869	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114870	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114871	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114872	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114873	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114874	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114875	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114876	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114877	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114878	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114879	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114880	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114881	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114882	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114883	14.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114884	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114885	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114886	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114887	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114888	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2114889	127.08
			WELLS FARGO BANK	00089	2115903	259.83
			WELLS FARGO BANK	00089	2115941	100.00
			WELLS FARGO BANK	00089	2115990	30.00
			WELLS FARGO BANK	00089	2112264	290.38
			WELLS FARGO BANK	00089	2112093	1,279.67
			WELLS FARGO BANK	00089	2112094	776.59
			WELLS FARGO BANK	00089	2112095	776.59
			WELLS FARGO BANK	00089	2112096	181.62
			WELLS FARGO BANK	00089	2112097	181.62
			WELLS FARGO BANK	00089	2112302	100.00
			WELLS FARGO BANK	00089	2112351	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111233	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111234	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111235	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111236	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111237	50.16

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111238	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111239	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111240	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111241	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111242	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111243	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111244	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111245	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111246	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111247	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111248	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111249	26.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111250	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111251	4.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111252	1.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111253	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111254	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111255	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111256	14.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111257	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111258	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111259	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111260	4.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111261	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00089	2111262	127.08
			WELLS FARGO BANK	00089	2110223	15.87
			WELLS FARGO BANK	00089	2110320	15.87
			WELLS FARGO BANK	00089	2110357	236.56
			WELLS FARGO BANK	00089	2110378	1,284.46
			WELLS FARGO BANK	00089	2112024	1,284.46
			SAN CARLOS IRRIGATION PROJECT	00089	2110155	503.52
Voucher Fund		00089	LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>		17,474.37
			SAN CARLOS IRRIGATION PROJECT	00101	2112725	122.85
Voucher Fund		00101	SPECIAL DIST/COTTNWD GRDN LITE	Total >>>		122.85
			APS - AZ PUBLIC SERVICE	00102	2112758	643.40
Voucher Fund		00102	SPECIAL DIST/DESERT VISTA LITE	Total >>>		643.40
			APS - AZ PUBLIC SERVICE	00104	2113705	822.54
Voucher Fund		00104	SPECIAL DIST/VILLA GRANDE LITE	Total >>>		822.54
			WELLS FARGO BANK	00107	2113847	55.26
			WELLS FARGO BANK	00107	2113944	55.26
			WELLS FARGO BANK	00107	2114019	4,472.88
			WELLS FARGO BANK	00107	2115674	4,472.88
			WELLS FARGO BANK	00107	2115731	1,743.29
			WELLS FARGO BANK	00107	2115732	2,346.98
			WELLS FARGO BANK	00107	2115735	2,346.98
			WELLS FARGO BANK	00107	2115736	548.88
			WELLS FARGO BANK	00107	2115737	548.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114890	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114891	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114892	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114893	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114894	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114895	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114896	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114897	752.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114898	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114899	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114900	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114901	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114902	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114903	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114904	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114905	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114906	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114907	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114908	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114909	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114910	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114911	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114912	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114913	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114914	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114915	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114916	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114917	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114918	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114919	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114920	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114921	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114922	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114923	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114924	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114925	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114926	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114927	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114928	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114929	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114930	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114931	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114932	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114933	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114934	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114935	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114936	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114937	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114938	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114939	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114940	35.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114941	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114942	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114943	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114944	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2114945	50.00
			WELLS FARGO BANK	00107	2115969	40.00
			WELLS FARGO BANK	00107	2115991	20.00
			PINAL COUNTY TREASURER	00107	2114053	1.00
			PINAL COUNTY TREASURER	00107	2114054	1.00
			WELLS FARGO BANK	00107	2115904	747.89
			WELLS FARGO BANK	00107	2116081	92.00
93521693	2/22/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2116167	100.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00107	2110225	55.74
			WELLS FARGO BANK	00107	2110321	55.74
			WELLS FARGO BANK	00107	2110390	4,511.32
			WELLS FARGO BANK	00107	2112039	4,511.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111263	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111264	1,035.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111265	843.18
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111266	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111267	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111268	1,464.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111269	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111270	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111271	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111272	25.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111273	6.93
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111274	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111275	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111276	62.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111277	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111278	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111279	94.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111280	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111281	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111282	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111283	78.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111284	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111285	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111286	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111287	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111288	23.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111289	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111290	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111291	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111292	12.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111293	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111294	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111295	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111296	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111297	144.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111298	26.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111299	105.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111300	79.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111301	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111302	27.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111303	96.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111304	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111305	17.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111306	43.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111307	170.74
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111308	15.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111309	9.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111310	167.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111311	8.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111312	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111313	35.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111314	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111315	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111316	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111317	83.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00107	2111318	50.00
			WELLS FARGO BANK	00107	2112329	40.00
			WELLS FARGO BANK	00107	2112352	20.00
			WELLS FARGO BANK	00107	2112442	92.00
			WELLS FARGO BANK	00107	2112098	1,774.00
			WELLS FARGO BANK	00107	2112099	2,362.70
			WELLS FARGO BANK	00107	2112100	2,362.70
			WELLS FARGO BANK	00107	2112101	552.57
			WELLS FARGO BANK	00107	2112102	552.57
			WELLS FARGO BANK	00107	2112265	757.64
			PINAL COUNTY TREASURER	00107	2110430	1.00
			PINAL COUNTY TREASURER	00107	2110431	1.00
93521038	2/8/2024	113827	OKLAHOMA CENTRALIZED SUPPORT REGISTRY	00107	2112530	100.00
		Voucher Fund	00107 HOUSING/CONVENTIONAL	Total >>>		52,026.20
93521006	2/8/2024	127878	AZ GOVENOR'S OFFICE OF HIGWAY SAFETY	00116	2110161	17.37
		Voucher Fund	00116 SHERIFF/TRAFFIC SAFETY	Total >>>		17.37
			WELLS FARGO BANK	00118	2112266	62.70
			WELLS FARGO BANK	00118	2112103	162.43
			WELLS FARGO BANK	00118	2112104	127.72
			WELLS FARGO BANK	00118	2112105	127.72
			WELLS FARGO BANK	00118	2112106	29.87
			WELLS FARGO BANK	00118	2112107	29.87
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111319	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111320	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111321	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111322	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111323	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111324	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111325	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111326	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111327	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2111328	127.08
			WELLS FARGO BANK	00118	2110227	3.32
			WELLS FARGO BANK	00118	2110322	3.32
			WELLS FARGO BANK	00118	2110401	268.60
			WELLS FARGO BANK	00118	2112040	268.60
			WELLS FARGO BANK	00118	2115905	62.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114946	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114947	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114948	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114949	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114950	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114951	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114952	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114953	12.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114954	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00118	2114955	127.08
			WELLS FARGO BANK	00118	2115738	162.43
			WELLS FARGO BANK	00118	2115739	127.73
			WELLS FARGO BANK	00118	2115740	127.73
			WELLS FARGO BANK	00118	2115741	29.87

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00118	2115742	29.87
			WELLS FARGO BANK	00118	2113850	3.32
			WELLS FARGO BANK	00118	2113945	3.32
			WELLS FARGO BANK	00118	2114032	268.60
			WELLS FARGO BANK	00118	2115676	268.60
		Voucher Fund 00118	ADULT PROB/DTEF & INTERS CASE	Total >>>		3,190.12
			WELLS FARGO BANK	00122	2113852	2.89
			WELLS FARGO BANK	00122	2113946	2.89
			WELLS FARGO BANK	00122	2114045	233.72
			WELLS FARGO BANK	00122	2115678	233.72
			WELLS FARGO BANK	00122	2115743	113.39
			WELLS FARGO BANK	00122	2115744	113.39
			WELLS FARGO BANK	00122	2115745	26.52
			WELLS FARGO BANK	00122	2115746	26.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114956	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114957	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114958	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114959	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114960	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114961	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114962	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114963	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114964	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114965	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114966	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114967	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2114968	17.63
			WELLS FARGO BANK	00122	2115906	31.90
			WELLS FARGO BANK	00122	2110230	2.89
			WELLS FARGO BANK	00122	2110323	2.89
			WELLS FARGO BANK	00122	2110414	233.72
			WELLS FARGO BANK	00122	2112042	233.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111329	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111330	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111331	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111332	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111333	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111334	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111335	31.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111336	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111337	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111338	1.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111339	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111340	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00122	2111341	17.63
			WELLS FARGO BANK	00122	2112108	113.38
			WELLS FARGO BANK	00122	2112110	113.38
			WELLS FARGO BANK	00122	2112111	26.52
			WELLS FARGO BANK	00122	2112112	26.52
			WELLS FARGO BANK	00122	2112267	31.90
		Voucher Fund 00122	JUVENILE PROB/VICTIMS' RIGHTS	Total >>>		2,863.88
			WELLS FARGO BANK	00124	2112268	899.07
			WELLS FARGO BANK	00124	2112113	2,388.44
			WELLS FARGO BANK	00124	2112114	2,301.96
			WELLS FARGO BANK	00124	2112115	2,301.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00124	2112116	538.37
			WELLS FARGO BANK	00124	2112117	538.37
			WELLS FARGO BANK	00124	2112303	165.00
			WELLS FARGO BANK	00124	2112331	410.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111342	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111343	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111344	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111345	2,196.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111346	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111347	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111348	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111349	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111350	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111351	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111352	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111353	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111354	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111355	299.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111356	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111357	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111358	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111359	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111360	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111361	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111362	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111363	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111364	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111365	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111366	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111367	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111368	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111369	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111370	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111371	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111372	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111373	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111374	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111375	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111376	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111377	95.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111378	7.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111379	9.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111380	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111381	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111382	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111383	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111384	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111385	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111386	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111387	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111388	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111389	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2111390	25.00
			WELLS FARGO BANK	00124	2110232	47.20
			WELLS FARGO BANK	00124	2110324	47.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00124	2110358	702.54
			WELLS FARGO BANK	00124	2110427	3,819.12
			WELLS FARGO BANK	00124	2112043	3,819.12
93520597	2/1/2024	104835	FROST, LONNIE K	00124	2109636	33.97
			FROST, LONNIE K	00124	2109636	202.96
			WELLS FARGO BANK	00124	2115907	919.63
			WELLS FARGO BANK	00124	2115942	165.00
			WELLS FARGO BANK	00124	2115970	410.00
93521837	2/28/2024	128069	BOLINGER, CHELSEY	00124	2116705	50.00
93521839	2/28/2024	447816	LAWSON JR, LEONARD J	00124	2116699	198.39
			LAWSON JR, LEONARD J	00124	2116699	28.14
			LAWSON JR, LEONARD J	00124	2116699	32.09
			LAWSON JR, LEONARD J	00124	2116699	70.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114969	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114970	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114971	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114972	2,196.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114973	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114974	1,505.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114975	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114976	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114977	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114978	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114979	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114980	93.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114981	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114982	299.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114983	25.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114984	10.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114985	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114986	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114987	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114988	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114989	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114990	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114991	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114992	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114993	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114994	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114995	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114996	104.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114997	19.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114998	111.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2114999	30.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115000	36.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115001	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115002	13.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115003	31.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115004	95.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115005	7.81
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115006	9.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115007	133.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115008	3.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115009	15.77
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115010	93.54

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115011	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115012	2.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115013	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115014	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115015	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115016	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00124	2115017	25.00
			WELLS FARGO BANK	00124	2115747	2,503.95
			WELLS FARGO BANK	00124	2115748	2,362.69
			WELLS FARGO BANK	00124	2115749	2,362.69
			WELLS FARGO BANK	00124	2115751	552.57
			WELLS FARGO BANK	00124	2115752	552.57
			WELLS FARGO BANK	00124	2113853	46.60
			WELLS FARGO BANK	00124	2113947	46.60
			WELLS FARGO BANK	00124	2113982	673.63
			WELLS FARGO BANK	00124	2114059	3,770.74
			WELLS FARGO BANK	00124	2115680	3,770.74
		Voucher Fund	00124 PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>		55,696.43
93521455	2/20/2024	127932	LISCHICK, CYNTHIA M, PHD, LPC, DVS	00127	2113683	7,500.00
93521959	2/29/2024	20141	AZ SUPREME COURT	00127	2116768	413.93
93521960	2/29/2024	20141	AZ SUPREME COURT	00127	2116769	8,278.60
93521961	2/29/2024	20141	AZ SUPREME COURT	00127	2116770	347.58
		Voucher Fund	00127 COURTS/CHILDRNS ISSUES ED FUND	Total >>>		16,540.11
			WELLS FARGO BANK	00133	2115908	159.07
			WELLS FARGO BANK	00133	2113855	14.06
			WELLS FARGO BANK	00133	2113948	14.06
			WELLS FARGO BANK	00133	2114085	1,138.92
			WELLS FARGO BANK	00133	2115681	1,138.92
			WELLS FARGO BANK	00133	2115753	479.71
			WELLS FARGO BANK	00133	2115754	571.51
			WELLS FARGO BANK	00133	2115755	571.51
			WELLS FARGO BANK	00133	2115756	133.66
			WELLS FARGO BANK	00133	2115757	133.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115018	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115019	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115020	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115021	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115022	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115023	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115024	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115025	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115026	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115027	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115028	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115029	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115030	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115031	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115032	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115033	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115034	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115035	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115036	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115037	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115038	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115039	5.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115040	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115041	21.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115042	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115043	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115044	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115045	11.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115046	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115047	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2115048	20.83
			WELLS FARGO BANK	00133	2110233	14.09
			WELLS FARGO BANK	00133	2110326	14.09
			WELLS FARGO BANK	00133	2110440	1,141.60
			WELLS FARGO BANK	00133	2112046	1,141.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111391	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111392	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111393	1,070.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111394	242.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111395	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111396	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111397	151.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111398	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111399	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111400	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111401	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111402	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111403	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111404	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111405	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111406	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111407	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111408	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111409	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111410	2.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111411	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111412	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111413	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111414	21.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111415	8.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111416	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111417	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111418	11.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111419	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111420	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00133	2111421	20.83
			WELLS FARGO BANK	00133	2112118	479.71
			WELLS FARGO BANK	00133	2112119	572.89
			WELLS FARGO BANK	00133	2112120	572.89
			WELLS FARGO BANK	00133	2112121	133.96
			WELLS FARGO BANK	00133	2112122	133.96
			WELLS FARGO BANK	00133	2112269	159.46
		Voucher Fund	00133 COURTS/FLC CHILD SUPPORT		Total >>>	14,019.17
			WELLS FARGO BANK	00135	2112270	357.64
			WELLS FARGO BANK	00135	2112123	1,204.28
			WELLS FARGO BANK	00135	2112124	891.83
			WELLS FARGO BANK	00135	2112127	891.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00135	2112128	208.58
			WELLS FARGO BANK	00135	2112129	208.58
			WELLS FARGO BANK	00135	2112304	95.00
			WELLS FARGO BANK	00135	2112317	145.00
			WELLS FARGO BANK	00135	2112332	60.00
			WELLS FARGO BANK	00135	2112353	10.00
			WELLS FARGO BANK	00135	2112508	703.21
			WELLS FARGO BANK	00135	2112509	251.96
			WELLS FARGO BANK	00135	2112510	3,319.58
			WELLS FARGO BANK	00135	2112511	1,058.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111422	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111423	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111424	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111425	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111426	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111427	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111428	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111429	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111430	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111431	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111432	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111433	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111434	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111435	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111436	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111437	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111438	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111439	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111440	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111441	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111442	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111443	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111444	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111445	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111446	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111447	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111448	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111449	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111450	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111451	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111452	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111453	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111454	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111455	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111456	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2111457	304.50
			WELLS FARGO BANK	00135	2110235	5.76
			WELLS FARGO BANK	00135	2110327	5.76
			WELLS FARGO BANK	00135	2110444	466.29
			WELLS FARGO BANK	00135	2112047	466.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115049	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115050	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115051	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115052	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115053	13.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115054	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115055	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115056	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115057	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115058	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115059	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115060	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115061	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115062	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115063	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115064	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115065	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115066	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115067	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115068	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115069	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115070	69.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115071	70.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115072	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115073	33.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115074	36.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115075	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115076	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115077	87.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115078	8.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115079	3.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115080	104.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115081	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115082	5.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115083	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00135	2115084	304.50
			WELLS FARGO BANK	00135	2115758	1,389.68
			WELLS FARGO BANK	00135	2115759	944.07
			WELLS FARGO BANK	00135	2115760	944.07
			WELLS FARGO BANK	00135	2115761	220.80
			WELLS FARGO BANK	00135	2115762	220.80
			WELLS FARGO BANK	00135	2113857	5.76
			WELLS FARGO BANK	00135	2113949	5.76
			WELLS FARGO BANK	00135	2114323	466.29
			WELLS FARGO BANK	00135	2115683	466.29
			WELLS FARGO BANK	00135	2115909	378.71
			WELLS FARGO BANK	00135	2116145	703.21
			WELLS FARGO BANK	00135	2116146	251.96
			WELLS FARGO BANK	00135	2116147	3,319.58
			WELLS FARGO BANK	00135	2116148	1,058.69
			WELLS FARGO BANK	00135	2115943	95.00
			WELLS FARGO BANK	00135	2115957	145.00
			WELLS FARGO BANK	00135	2115971	60.00
			WELLS FARGO BANK	00135	2115992	10.00
		Voucher Fund	00135 JUVENILE PROB/DIVERSION-INTAKE	Total >>>		27,615.49
			WELLS FARGO BANK	00136	2115944	35.00
			WELLS FARGO BANK	00136	2115910	121.53
			WELLS FARGO BANK	00136	2113860	7.17
			WELLS FARGO BANK	00136	2113950	7.17
			WELLS FARGO BANK	00136	2114517	580.28

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00136	2115684	580.28
			WELLS FARGO BANK	00136	2115763	364.30
			WELLS FARGO BANK	00136	2115764	274.70
			WELLS FARGO BANK	00136	2115765	274.70
			WELLS FARGO BANK	00136	2115766	64.25
			WELLS FARGO BANK	00136	2115767	64.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115085	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115086	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115087	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115088	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115089	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115090	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115091	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115092	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115093	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115094	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115095	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115096	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115097	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115098	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115099	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115100	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2115101	30.00
			WELLS FARGO BANK	00136	2110237	7.17
			WELLS FARGO BANK	00136	2110328	7.17
			WELLS FARGO BANK	00136	2110547	580.28
			WELLS FARGO BANK	00136	2112049	580.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111458	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111459	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111460	89.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111461	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111462	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111463	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111464	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111465	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111466	32.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111467	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111468	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111469	10.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111470	.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111471	63.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111472	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111473	.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00136	2111474	30.00
93521293	2/15/2024	114030	OASIS PSYCHOLOGICAL SERVICES PLLC	00136	2113363	850.00
93521250	2/15/2024	50387	JULIANO, DANIEL	00136	2113149	825.00
			WELLS FARGO BANK	00136	2112305	35.00
			WELLS FARGO BANK	00136	2112130	364.30
			WELLS FARGO BANK	00136	2112131	274.71
			WELLS FARGO BANK	00136	2112132	274.71
			WELLS FARGO BANK	00136	2112133	64.25
			WELLS FARGO BANK	00136	2112134	64.25
			WELLS FARGO BANK	00136	2112271	121.53
		Voucher Fund	00136 JUV PROB/DIVERSION-CONSEQUENCE		Total >>>	9,976.40
			WELLS FARGO BANK	00137	2112272	218.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00137	2112135	923.48
			WELLS FARGO BANK	00137	2112136	976.49
			WELLS FARGO BANK	00137	2112137	976.49
			WELLS FARGO BANK	00137	2112138	228.37
			WELLS FARGO BANK	00137	2112139	228.37
			WELLS FARGO BANK	00137	2112306	2,146.25
			WELLS FARGO BANK	00137	2112333	200.00
			WELLS FARGO BANK	00137	2112354	150.00
			UNITED WAY	00137	2112383	10.00
			WELLS FARGO BANK	00137	2112512	457.95
			WELLS FARGO BANK	00137	2112513	2,161.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111475	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111476	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111477	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111478	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111479	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111480	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111481	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111482	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111483	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111484	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111485	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111486	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111487	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111488	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111489	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111490	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111491	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111492	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111493	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111494	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111495	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111496	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111497	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111498	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111499	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111500	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111501	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111502	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111503	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111504	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111505	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111506	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111507	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111508	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111509	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2111510	41.66
			WELLS FARGO BANK	00137	2110239	14.78
			WELLS FARGO BANK	00137	2110329	14.78
			WELLS FARGO BANK	00137	2110830	1,196.36
			WELLS FARGO BANK	00137	2112050	1,196.36
93520853	2/6/2024	127876	WONDERSTATE THERAPY PLLC	00137	2109726	965.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115102	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115103	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115104	553.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115105	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115106	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115107	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115108	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115109	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115110	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115111	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115112	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115113	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115114	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115115	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115116	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115117	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115118	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115119	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115120	55.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115121	55.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115122	34.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115123	16.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115124	23.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115125	15.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115126	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115127	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115128	169.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115129	48.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115130	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115131	71.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115133	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115134	19.13
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115135	13.17
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115136	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115137	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00137	2115138	41.66
			WELLS FARGO BANK	00137	2115768	927.81
			WELLS FARGO BANK	00137	2115769	971.54
			WELLS FARGO BANK	00137	2115770	971.54
			WELLS FARGO BANK	00137	2115772	227.20
			WELLS FARGO BANK	00137	2115773	227.20
			WELLS FARGO BANK	00137	2113868	14.78
			WELLS FARGO BANK	00137	2113951	14.78
			WELLS FARGO BANK	00137	2114529	1,196.36
			WELLS FARGO BANK	00137	2115688	1,196.36
93521366	2/15/2024	127876	WONDERSTATE THERAPY PLLC	00137	2113347	2,500.00
			WELLS FARGO BANK	00137	2115911	215.35
			WELLS FARGO BANK	00137	2116149	457.95
			WELLS FARGO BANK	00137	2116150	2,161.78
			UNITED WAY	00137	2116024	10.00
			WELLS FARGO BANK	00137	2115945	2,146.25
			WELLS FARGO BANK	00137	2115972	200.00
			WELLS FARGO BANK	00137	2115994	150.00
		Voucher Fund	00137	JUVENILE PROB/TREATMENT	Total >>>	30,445.76
93521796	2/28/2024	120321	GEORGE CAIRO ENGINEERING INC	00144	2116445	4,416.25
93521806	2/28/2024	122881	SUNSHINE MOVING COMPANY LLC	00144	2116465	4,800.00
			SUNSHINE MOVING COMPANY LLC	00144	2116465	1,520.00
			SUNSHINE MOVING COMPANY LLC	00144	2116465	88.14

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521742	2/28/2024	40549	SWAN ARCHITECTS	00144	2116424	137,140.00
			SWAN ARCHITECTS	00144	2116424	536,631.00
			SWAN ARCHITECTS	00144	2116424	29,460.00
			SWAN ARCHITECTS	00144	2116424	16,048.00
93521748	2/28/2024	45914	BWS ARCHITECTS, INC	00144	2116441	33,751.00
			BWS ARCHITECTS, INC	00144	2116442	6,349.50
93522020	2/29/2024	53681	DANSON CONSTRUCTION, LC	00144	2117031	36,695.00
93522043	2/29/2024	108830	GLHN ARCHITECTS & ENGINEERS INC	00144	2116911	5,223.71
			GLHN ARCHITECTS & ENGINEERS INC	00144	2116912	1,146.20
93521489	2/21/2024	118118	FCI CONSTRUCTORS INC	00144	2113499	3,497,559.67
			FCI CONSTRUCTORS INC	00144	2113499	349,755.97-
93521581	2/22/2024	109741	ELECTRIC SUPPLY, INC.	00144	2113751	29,930.94
			ELECTRIC SUPPLY, INC.	00144	2113751	2,574.06
93521614	2/22/2024	120321	GEORGE CAIRO ENGINEERING INC	00144	2116289	1,948.00
			GEORGE CAIRO ENGINEERING INC	00144	2116289	106.00
93521636	2/22/2024	126362	CANYON BUILDING & DESIGN, LLC	00144	2116234	261,037.10
			CANYON BUILDING & DESIGN, LLC	00144	2116234	26,103.71-
93521646	2/22/2024	127054	DOEGE DEVELOPMENT, LLC	00144	2116233	278,301.98
			DOEGE DEVELOPMENT, LLC	00144	2116233	27,830.20-
93521061	2/13/2024	23383	SOLBERG, OLE A	00144	2113063	1,400.00
93521200	2/15/2024	24049	WESTERN TECHNOLOGIES INC	00144	2113086	265.08
			WESTERN TECHNOLOGIES INC	00144	2113086	32.87
			WESTERN TECHNOLOGIES INC	00144	2113087	7,965.98
			WESTERN TECHNOLOGIES INC	00144	2113087	3,163.27
			WESTERN TECHNOLOGIES INC	00144	2113088	2,044.00
93521215	2/15/2024	35367	GOODMANS INTERIOR STRUCTURES	00144	2113207	300.00
			GOODMANS INTERIOR STRUCTURES	00144	2113207	2,640.00
			GOODMANS INTERIOR STRUCTURES	00144	2113207	17,748.00
93521000	2/8/2024	127669	LOW MOUNTAIN CONSTRUCTION, INC.	00144	2112716	218,593.00
			LOW MOUNTAIN CONSTRUCTION, INC.	00144	2112716	21,859.30-
		Voucher Fund	00144 CAPITAL PROJECTS/MISCELLANEOUS		Total >>>	4,713,329.57
			WELLS FARGO BANK	00146	2112273	109.67
			WELLS FARGO BANK	00146	2112140	117.73
			WELLS FARGO BANK	00146	2112141	238.76
			WELLS FARGO BANK	00146	2112142	238.76
			WELLS FARGO BANK	00146	2112143	55.84
			WELLS FARGO BANK	00146	2112144	55.84
			WELLS FARGO BANK	00146	2110245	5.94
			WELLS FARGO BANK	00146	2110330	5.94
			WELLS FARGO BANK	00146	2110893	480.98
			WELLS FARGO BANK	00146	2112064	480.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111511	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111512	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111513	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111514	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111515	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111516	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111517	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111518	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111519	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111520	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111521	42.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111522	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2111523	2.03
			WELLS FARGO BANK	00146	2113877	5.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00146	2113952	5.94
			WELLS FARGO BANK	00146	2114774	480.98
			WELLS FARGO BANK	00146	2115703	480.98
			WELLS FARGO BANK	00146	2115774	117.73
			WELLS FARGO BANK	00146	2115775	238.76
			WELLS FARGO BANK	00146	2115776	238.76
			WELLS FARGO BANK	00146	2115777	55.83
			WELLS FARGO BANK	00146	2115778	55.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115139	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115140	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115141	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115142	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115143	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115144	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115145	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115146	11.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115147	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115148	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115149	42.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115150	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00146	2115151	2.03
			WELLS FARGO BANK	00146	2115912	109.67
		Voucher Fund 00146	JUV PROBATION/MISC SOURCES		Total >>>	5,447.86
			WELLS FARGO BANK	00147	2115913	133.62
			WELLS FARGO BANK	00147	2115973	100.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115152	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115153	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115154	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115155	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115156	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115157	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115158	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115159	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115160	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115161	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115162	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115163	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115164	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115165	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115166	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115167	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115168	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115169	53.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115170	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115171	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115172	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115173	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115174	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2115175	112.50
			WELLS FARGO BANK	00147	2115779	387.68
			WELLS FARGO BANK	00147	2115780	456.23
			WELLS FARGO BANK	00147	2115781	456.23
			WELLS FARGO BANK	00147	2115782	106.70
			WELLS FARGO BANK	00147	2115783	106.70
			WELLS FARGO BANK	00147	2113879	10.88

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00147	2113953	10.88
			WELLS FARGO BANK	00147	2115132	881.10
			WELLS FARGO BANK	00147	2115706	881.10
			DAY, DARENDA I	00147	2113763	57.62
			GARCIA, MELANNI	00147	2113126	85.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111524	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111525	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111526	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111527	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111528	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111529	18.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111530	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111531	30.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111532	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111533	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111534	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111535	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111536	48.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111537	32.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111538	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111539	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111540	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111541	53.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111542	1.91
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111543	3.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111544	1.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111545	22.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111546	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00147	2111547	112.50
			WELLS FARGO BANK	00147	2110254	12.38
			WELLS FARGO BANK	00147	2110331	12.38
			WELLS FARGO BANK	00147	2110935	1,001.86
			WELLS FARGO BANK	00147	2112070	1,001.86
			WELLS FARGO BANK	00147	2112145	387.68
			WELLS FARGO BANK	00147	2112146	502.41
			WELLS FARGO BANK	00147	2112147	502.41
			WELLS FARGO BANK	00147	2112148	117.50
			WELLS FARGO BANK	00147	2112149	117.50
			WELLS FARGO BANK	00147	2112274	125.34
			WELLS FARGO BANK	00147	2112334	100.00
		Voucher Fund	00147 JP/COST RECOVERY		Total >>>	10,615.32
			WELLS FARGO BANK	00149	2112275	25.42
			WELLS FARGO BANK	00149	2112150	80.13
			WELLS FARGO BANK	00149	2112151	88.83
			WELLS FARGO BANK	00149	2112152	88.83
			WELLS FARGO BANK	00149	2112153	20.77
			WELLS FARGO BANK	00149	2112154	20.77
			WELLS FARGO BANK	00149	2110259	2.00
			WELLS FARGO BANK	00149	2110332	2.00
			WELLS FARGO BANK	00149	2111208	161.79
			WELLS FARGO BANK	00149	2112075	161.79
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2111548	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2111549	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2111550	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2111551	1.48

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2111552	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2111553	2.40
			WELLS FARGO BANK	00149	2113883	2.00
			WELLS FARGO BANK	00149	2113955	2.00
			WELLS FARGO BANK	00149	2115425	161.79
			WELLS FARGO BANK	00149	2115711	161.79
			WELLS FARGO BANK	00149	2115784	80.13
			WELLS FARGO BANK	00149	2115785	88.82
			WELLS FARGO BANK	00149	2115786	88.82
			WELLS FARGO BANK	00149	2115787	20.78
			WELLS FARGO BANK	00149	2115788	20.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2115176	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2115177	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2115178	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2115179	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2115180	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00149	2115181	2.40
			WELLS FARGO BANK	00149	2115914	25.42
		Voucher Fund 00149	JUV PROB/COURT IMPROVMNT PROJ	Total >>>		1,423.64
			WELLS FARGO BANK	00154	2115789	55.61
			WELLS FARGO BANK	00154	2115790	55.61
			WELLS FARGO BANK	00154	2115791	13.00
			WELLS FARGO BANK	00154	2115792	13.00
		Voucher Fund 00154	CLERK OF COURT/DECAS	Total >>>		137.22
			WELLS FARGO BANK	00159	2115793	186.90
			WELLS FARGO BANK	00159	2115794	202.21
			WELLS FARGO BANK	00159	2115795	202.21
			WELLS FARGO BANK	00159	2115796	47.30
			WELLS FARGO BANK	00159	2115797	47.30
			WELLS FARGO BANK	00159	2113885	4.95
			WELLS FARGO BANK	00159	2113956	4.95
			WELLS FARGO BANK	00159	2115568	400.49
			WELLS FARGO BANK	00159	2115714	400.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115182	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115183	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115184	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115185	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115186	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115187	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115188	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115189	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115190	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115191	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115192	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115193	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115194	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115195	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115196	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2115197	20.83
			WELLS FARGO BANK	00159	2115915	77.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111554	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111555	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111556	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111557	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111558	10.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111559	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111560	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111561	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111562	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111563	42.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111564	5.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111565	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111566	11.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111567	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111568	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00159	2111569	20.83
			WELLS FARGO BANK	00159	2110263	4.95
			WELLS FARGO BANK	00159	2110333	4.95
			WELLS FARGO BANK	00159	2111721	400.49
			WELLS FARGO BANK	00159	2112079	400.49
			WELLS FARGO BANK	00159	2112155	186.90
			WELLS FARGO BANK	00159	2112156	202.23
			WELLS FARGO BANK	00159	2112157	202.23
			WELLS FARGO BANK	00159	2112158	47.28
			WELLS FARGO BANK	00159	2112159	47.28
			WELLS FARGO BANK	00159	2112276	77.85
		Voucher Fund	00159 ATTORNEY/STATE AID		Total >>>	5,197.34
			WELLS FARGO BANK	00174	2112277	53.22
			WELLS FARGO BANK	00174	2112160	84.49
			WELLS FARGO BANK	00174	2112161	210.25
			WELLS FARGO BANK	00174	2112162	210.25
			WELLS FARGO BANK	00174	2112163	49.17
			WELLS FARGO BANK	00174	2112165	49.17
			WELLS FARGO BANK	00174	2110265	5.13
			WELLS FARGO BANK	00174	2110334	5.13
			WELLS FARGO BANK	00174	2111881	415.30
			WELLS FARGO BANK	00174	2112092	415.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111570	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111571	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111572	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111573	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111574	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111575	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111576	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111577	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111578	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111579	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111580	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111581	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2111582	100.00
			WELLS FARGO BANK	00174	2115916	53.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115198	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115199	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115200	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115201	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115202	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115203	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115204	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115205	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115206	1.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115207	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115208	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115209	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00174	2115210	100.00
			WELLS FARGO BANK	00174	2113889	5.13
			WELLS FARGO BANK	00174	2113958	5.13
			WELLS FARGO BANK	00174	2115569	415.30
			WELLS FARGO BANK	00174	2115734	415.30
			WELLS FARGO BANK	00174	2115798	84.49
			WELLS FARGO BANK	00174	2115799	210.24
			WELLS FARGO BANK	00174	2115800	210.24
			WELLS FARGO BANK	00174	2115801	49.16
			WELLS FARGO BANK	00174	2115802	49.16
		Voucher Fund	00174 CLERK/CASE FLOW MANAGEMENT	Total >>>		4,155.94
			WELLS FARGO BANK	00179	2115803	634.81
			WELLS FARGO BANK	00179	2115804	462.38
			WELLS FARGO BANK	00179	2115805	462.38
			WELLS FARGO BANK	00179	2115806	108.13
			WELLS FARGO BANK	00179	2115807	108.13
			WELLS FARGO BANK	00179	2113890	11.67
			WELLS FARGO BANK	00179	2113959	11.67
			WELLS FARGO BANK	00179	2115570	944.55
			WELLS FARGO BANK	00179	2115750	944.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115211	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115212	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115213	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115214	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115215	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115216	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115217	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115218	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115219	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115220	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115221	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115222	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115223	35.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115224	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115225	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115226	5.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115227	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115228	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115229	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115230	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2115231	20.83
			WELLS FARGO BANK	00179	2115917	157.23
			WELLS FARGO BANK	00179	2116089	180.06
			WELLS FARGO BANK	00179	2115946	975.00
			APS - AZ PUBLIC SERVICE	00179	2116473	980.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111583	288.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111584	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111585	294.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111586	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111587	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111588	171.51
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111589	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111590	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111591	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111592	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111593	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111594	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111595	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111596	52.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111597	11.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111598	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111599	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111600	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111601	8.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111602	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111603	7.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111604	6.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111605	30.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111606	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00179	2111607	20.83
			WELLS FARGO BANK	00179	2110268	11.95
			WELLS FARGO BANK	00179	2110335	11.95
			WELLS FARGO BANK	00179	2111941	967.20
			WELLS FARGO BANK	00179	2112109	967.20
			WELLS FARGO BANK	00179	2112166	634.81
			WELLS FARGO BANK	00179	2112167	471.24
			WELLS FARGO BANK	00179	2112168	471.24
			WELLS FARGO BANK	00179	2112169	110.20
			WELLS FARGO BANK	00179	2112170	110.20
			WELLS FARGO BANK	00179	2112278	159.63
			WELLS FARGO BANK	00179	2112307	975.00
			WELLS FARGO BANK	00179	2112450	180.06
			TRICO ELECTRIC COOPERATIVE	00179	2112966	332.90
		Voucher Fund	00179 AIRPORT ECONOMIC DEVELOPMENT		Total >>>	14,534.09
			WELLS FARGO BANK	00181	2112279	77.89
			WELLS FARGO BANK	00181	2112171	105.91
			WELLS FARGO BANK	00181	2112172	285.30
			WELLS FARGO BANK	00181	2112173	285.30
			WELLS FARGO BANK	00181	2112174	66.72
			WELLS FARGO BANK	00181	2112175	66.72
			WELLS FARGO BANK	00181	2110270	7.73
			WELLS FARGO BANK	00181	2110338	7.73
			WELLS FARGO BANK	00181	2111942	625.41
			WELLS FARGO BANK	00181	2112126	625.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111608	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111609	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111610	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111611	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111612	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111613	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111614	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111615	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111616	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111617	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111618	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111619	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111620	4.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111621	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111622	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111623	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111624	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111625	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111626	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111627	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111628	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111629	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2111630	127.08
			WELLS FARGO BANK	00181	2115918	77.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115232	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115233	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115234	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115235	169.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115236	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115237	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115238	126.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115239	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115240	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115241	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115242	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115243	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115244	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115245	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115246	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115247	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115248	38.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115249	3.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115250	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115251	48.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115252	2.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115253	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00181	2115254	127.08
			WELLS FARGO BANK	00181	2113892	7.73
			WELLS FARGO BANK	00181	2113960	7.73
			WELLS FARGO BANK	00181	2115571	625.41
			WELLS FARGO BANK	00181	2115771	625.41
			WELLS FARGO BANK	00181	2115808	105.91
			WELLS FARGO BANK	00181	2115809	285.30
			WELLS FARGO BANK	00181	2115810	285.30
			WELLS FARGO BANK	00181	2115811	66.73
			WELLS FARGO BANK	00181	2115812	66.73
		Voucher Fund	00181	ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>	9,791.46
93521770	2/28/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2116460	695.00
			CITY OF CASA GRANDE POLICE DEPT	00184	2116460	275.00
93521794	2/28/2024	117971	ARIZONA DEPTMENT OF PUBLIC SAFETY	00184	2116459	132,367.19
93520613	2/1/2024	120756	FLOCK SAFETY	00184	2109540	750.00
93520757	2/6/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2109743	99.00
93520758	2/6/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2109744	600.00
93520759	2/6/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2109745	1,199.00
			CITY OF CASA GRANDE POLICE DEPT	00184	2109745	859.95
			CITY OF CASA GRANDE POLICE DEPT	00184	2109745	375.20
			CITY OF CASA GRANDE POLICE DEPT	00184	2109745	201.00
93520760	2/6/2024	101145	CITY OF CASA GRANDE POLICE DEPT	00184	2109746	600.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
		Voucher Fund	00184 ATTY/ANTI RACKETEERING-STATE		Total >>>	138,021.34
			WELLS FARGO BANK	00186	2110272	3.76
			WELLS FARGO BANK	00186	2110339	3.76
			WELLS FARGO BANK	00186	2111943	304.59
			WELLS FARGO BANK	00186	2112164	304.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111631	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111632	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111633	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111634	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111635	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111636	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111637	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111638	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111639	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2111640	1.13
			WELLS FARGO BANK	00186	2112176	169.94
			WELLS FARGO BANK	00186	2112177	150.29
			WELLS FARGO BANK	00186	2112178	150.29
			WELLS FARGO BANK	00186	2112179	35.14
			WELLS FARGO BANK	00186	2112180	35.14
			WELLS FARGO BANK	00186	2112280	70.68
			WELLS FARGO BANK	00186	2112335	100.00
			WELLS FARGO BANK	00186	2115919	70.68
			WELLS FARGO BANK	00186	2115974	100.00
			WELLS FARGO BANK	00186	2115813	169.94
			WELLS FARGO BANK	00186	2115814	150.29
			WELLS FARGO BANK	00186	2115815	150.29
			WELLS FARGO BANK	00186	2115816	35.15
			WELLS FARGO BANK	00186	2115817	35.15
			WELLS FARGO BANK	00186	2113893	3.76
			WELLS FARGO BANK	00186	2113961	3.76
			WELLS FARGO BANK	00186	2115572	304.59
			WELLS FARGO BANK	00186	2115820	304.59
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115255	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115256	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115257	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115258	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115259	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115260	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115261	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115262	23.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115263	.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00186	2115264	1.13
		Voucher Fund	00186 ATTY/VICTIM COMPENSATION-STATE		Total >>>	3,971.28
93521650	2/22/2024	127301	FRESH START COUNSELING LLC	00187	2116380	330.00
93521659	2/22/2024	127728	SPERO PSYCHIATRY AND COUNSELING	00187	2116362	220.00
93521656	2/22/2024	127632	SIPPEL, WILLIAM	00187	2116361	276.00
93521652	2/22/2024	127329	GOMEZ, MARIA	00187	2116381	40.20
93521653	2/22/2024	127333	SIREK, MELISSA	00187	2116363	100.50
93521630	2/22/2024	125505	HEIN, MARK	00187	2116382	125.96
93521632	2/22/2024	125681	ARTEAGA, SAVANNAH	00187	2116378	40.20
93521638	2/22/2024	126490	THE CENTRE FOR WELLBEING	00187	2116364	220.00
			THE CENTRE FOR WELLBEING	00187	2116365	330.00
93521610	2/22/2024	117828	BANNER HEALTH	00187	2116375	116.00
			BANNER HEALTH	00187	2116376	445.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521622	2/22/2024	122934	BENSON, DAVID	00187	2116373	600.00
			BENSON, DAVID	00187	2116373	88.44
			BENSON, DAVID	00187	2116373	109.88
93521828	2/28/2024	128013	DAMON, CHRISTINA	00187	2116477	1,482.00
93521829	2/28/2024	128014	GALLEGOS, HEATHER	00187	2116478	330.00
			GALLEGOS, HEATHER	00187	2116478	40.20
93521830	2/28/2024	128015	CORONADO, ISABEL	00187	2116479	40.20
93521831	2/28/2024	128016	CORONADO, JACQUELYN	00187	2116480	40.20
93521832	2/28/2024	128017	CARCAMO-GALVAN, NAZARIO	00187	2116481	3,894.00
			CARCAMO-GALVAN, NAZARIO	00187	2116481	1,058.75
93521833	2/28/2024	128018	ATKINSON, MELISSA	00187	2116482	523.00
			ATKINSON, MELISSA	00187	2116482	287.64
			ATKINSON, MELISSA	00187	2116482	313.56
			ATKINSON, MELISSA	00187	2116482	110.00
93521834	2/28/2024	128019	CORLEY, KATOYA	00187	2116483	180.00
			CORLEY, KATOYA	00187	2116483	180.00
			CORLEY, KATOYA	00187	2116483	108.54
			CORLEY, KATOYA	00187	2116505	180.00
			CORLEY, KATOYA	00187	2116505	180.00
			CORLEY, KATOYA	00187	2116505	72.36
93521835	2/28/2024	128021	SULLIVAN, PATRICE	00187	2116704	309.54
			SULLIVAN, PATRICE	00187	2116704	85.76
		Voucher Fund	00187 ATTY/VICTIM COMPENSATION-FED	Total >>>		12,457.93
93522012	2/29/2024	48284	CRANMER, CARLEEN M	00194	2116861	239.86
			PSPRS	00194	2116338	75.00
			JOBING.COM	00194	2113607	79.60
93521321	2/15/2024	118021	VERIZON WIRELESS	00194	2113258	472.12
93520607	2/1/2024	117744	ADKINS, AMANDA	00194	2109641	84.76
		Voucher Fund	00194 COURTS ENHANCEMENT FUND	Total >>>		951.34
			WELLS FARGO BANK	00196	2110273	21.68
			WELLS FARGO BANK	00196	2110340	21.68
			WELLS FARGO BANK	00196	2111944	1,755.53
			WELLS FARGO BANK	00196	2112206	1,755.53
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111641	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111642	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111643	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111644	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111645	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111646	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111647	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111648	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111649	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111650	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111651	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111652	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111653	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111654	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111655	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111656	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111657	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111658	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111659	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111660	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111661	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111662	8.65

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111663	8.43
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111664	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111665	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111666	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111667	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111668	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111669	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111670	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111671	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111672	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111673	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111674	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111675	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111676	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2111677	40.83
			WELLS FARGO BANK	00196	2112336	320.00
			WELLS FARGO BANK	00196	2112355	20.00
			WELLS FARGO BANK	00196	2112281	215.02
			WELLS FARGO BANK	00196	2112181	614.38
			WELLS FARGO BANK	00196	2112182	883.53
			WELLS FARGO BANK	00196	2112183	883.53
			WELLS FARGO BANK	00196	2112184	206.63
			WELLS FARGO BANK	00196	2112185	206.63
			WELLS FARGO BANK	00196	2113896	21.68
			WELLS FARGO BANK	00196	2113962	21.68
			WELLS FARGO BANK	00196	2115573	1,755.53
			WELLS FARGO BANK	00196	2115844	1,755.53
			WELLS FARGO BANK	00196	2115818	614.37
			WELLS FARGO BANK	00196	2115819	883.53
			WELLS FARGO BANK	00196	2115821	883.53
			WELLS FARGO BANK	00196	2115822	206.63
			WELLS FARGO BANK	00196	2115823	206.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115265	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115266	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115267	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115268	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115269	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115270	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115271	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115272	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115273	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115274	30.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115275	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115276	36.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115277	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115278	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115279	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115280	6.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115281	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115282	48.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115283	8.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115284	20.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115285	14.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115286	8.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115287	8.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115288	15.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115289	5.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115290	14.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115291	57.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115292	4.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115293	.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115294	.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115295	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115296	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115297	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115298	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115299	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115300	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00196	2115301	40.83
			WELLS FARGO BANK	00196	2115975	320.00
			WELLS FARGO BANK	00196	2115995	20.00
			WELLS FARGO BANK	00196	2115920	215.02
		Voucher Fund	00196 PW/EMERGENCY MANAGEMENT		Total >>>	19,403.73
			WELLS FARGO BANK	00197	2115921	150.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115302	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115303	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115304	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115305	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115306	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115307	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115308	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115309	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115310	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115311	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115312	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115313	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115314	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115315	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115316	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2115317	20.83
			WELLS FARGO BANK	00197	2115824	683.90
			WELLS FARGO BANK	00197	2115825	378.76
			WELLS FARGO BANK	00197	2115826	378.76
			WELLS FARGO BANK	00197	2115827	88.58
			WELLS FARGO BANK	00197	2115828	88.58
			WELLS FARGO BANK	00197	2113898	9.25
			WELLS FARGO BANK	00197	2113965	9.25
			WELLS FARGO BANK	00197	2115574	748.52
			WELLS FARGO BANK	00197	2115846	748.52
			WELLS FARGO BANK	00197	2112186	683.90
			WELLS FARGO BANK	00197	2112187	378.77
			WELLS FARGO BANK	00197	2112188	378.77
			WELLS FARGO BANK	00197	2112189	88.59
			WELLS FARGO BANK	00197	2112190	88.59
			WELLS FARGO BANK	00197	2112282	150.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111678	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111679	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111680	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111681	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111682	18.89

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111683	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111684	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111685	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111686	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111687	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111688	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111689	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111690	.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111691	1.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111692	.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00197	2111693	20.83
			WELLS FARGO BANK	00197	2110275	9.25
			WELLS FARGO BANK	00197	2110342	9.25
			WELLS FARGO BANK	00197	2111945	748.52
			WELLS FARGO BANK	00197	2112208	748.52
		Voucher Fund	00197 CTY ATTY/AATA GRANTS		Total >>>	8,417.22
			WELLS FARGO BANK	00198	2110276	2.65
			WELLS FARGO BANK	00198	2110343	2.65
			WELLS FARGO BANK	00198	2111946	214.09
			WELLS FARGO BANK	00198	2112210	214.09
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111694	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111695	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111696	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111697	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111698	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111699	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111700	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111701	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111702	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111703	1.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111704	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2111705	7.50
			WELLS FARGO BANK	00198	2112283	42.65
			WELLS FARGO BANK	00198	2112191	101.41
			WELLS FARGO BANK	00198	2112192	101.41
			WELLS FARGO BANK	00198	2112193	23.71
			WELLS FARGO BANK	00198	2112194	23.71
			WELLS FARGO BANK	00198	2113900	2.65
			WELLS FARGO BANK	00198	2113966	2.65
			WELLS FARGO BANK	00198	2115576	214.09
			WELLS FARGO BANK	00198	2115848	214.09
			WELLS FARGO BANK	00198	2115829	101.42
			WELLS FARGO BANK	00198	2115830	101.42
			WELLS FARGO BANK	00198	2115831	23.72
			WELLS FARGO BANK	00198	2115832	23.72
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115318	535.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115319	75.52
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115320	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115321	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115322	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115323	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115324	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115325	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115326	5.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115327	1.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115328	43.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00198	2115329	7.50
			WELLS FARGO BANK	00198	2115922	42.65
		Voucher Fund 00198	CTY ATTY/VICTIMS' GRANTS	Total >>>		2,919.32
			WELLS FARGO BANK	00203	2115923	82.62
			WELLS FARGO BANK	00203	2116006	220.90
			WELLS FARGO BANK	00203	2116009	186.07
			WELLS FARGO BANK	00203	2116012	361.24
			WELLS FARGO BANK	00203	2116015	186.07
93522095	2/29/2024	127926	FORCE SCIENCE, LTD	00203	2116890	26,350.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115330	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115331	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115332	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115333	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115334	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115335	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115336	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115337	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115338	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115339	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115340	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115341	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115342	12.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115343	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115344	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115345	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2115346	20.83
			WELLS FARGO BANK	00203	2115833	245.77
			WELLS FARGO BANK	00203	2115834	281.37
			WELLS FARGO BANK	00203	2115835	281.37
			WELLS FARGO BANK	00203	2115836	65.80
			WELLS FARGO BANK	00203	2115837	65.80
			WELLS FARGO BANK	00203	2112195	349.30
			WELLS FARGO BANK	00203	2112196	333.90
			WELLS FARGO BANK	00203	2112197	333.90
			WELLS FARGO BANK	00203	2112198	78.08
			WELLS FARGO BANK	00203	2112199	78.08
			WELLS FARGO BANK	00203	2112284	98.07
			WELLS FARGO BANK	00203	2112366	243.62
			WELLS FARGO BANK	00203	2112369	238.68
			WELLS FARGO BANK	00203	2112372	398.39
			WELLS FARGO BANK	00203	2112375	238.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111706	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111707	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111708	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111709	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111710	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111711	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111712	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111713	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111714	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111715	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111716	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111717	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111718	12.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111719	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111720	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111722	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00203	2111723	20.83
93520668	2/6/2024	10209	CENTURYLINK	00203	2110096	38.04
93520669	2/6/2024	10209	CENTURYLINK	00203	2110097	38.04
		Voucher Fund	00203 SHERIFF'S GRANTS	Total >>>		34,499.87
93520822	2/6/2024	122750	ONEIL, WILLIAM J	00205	2110043	623.08
93520829	2/6/2024	123559	HOWARD, JOSEPH W.	00205	2109829	272.60
93521619	2/22/2024	122750	ONEIL, WILLIAM J	00205	2116335	467.31
			ONEIL, WILLIAM J	00205	2116336	778.85
93521626	2/22/2024	123559	HOWARD, JOSEPH W.	00205	2113779	233.65
93521445	2/20/2024	123559	HOWARD, JOSEPH W.	00205	2113605	584.13
			HOWARD, JOSEPH W.	00205	2113606	810.00
93521343	2/15/2024	122750	ONEIL, WILLIAM J	00205	2113355	623.08
			ONEIL, WILLIAM J	00205	2113356	311.54
			ONEIL, WILLIAM J	00205	2113356	77.88
93521809	2/28/2024	123559	HOWARD, JOSEPH W.	00205	2116538	140.19
93521805	2/28/2024	122750	ONEIL, WILLIAM J	00205	2116673	467.31
			ONEIL, WILLIAM J	00205	2116674	311.54
		Voucher Fund	00205 COURTS/GRANTS	Total >>>		5,701.16
93521387	2/20/2024	36901	BANK OF AMERICA	00221	2113554	238.89
			BANK OF AMERICA	00221	2113554	745.73
			BANK OF AMERICA	00221	2113554	934.90
			BANK OF AMERICA	00221	2113554	411.74
			BANK OF AMERICA	00221	2113554	197.26
			BANK OF AMERICA	00221	2113554	92.26
			BANK OF AMERICA	00221	2113554	20.00
			BANK OF AMERICA	00221	2113554	35.00
			BANK OF AMERICA	00221	2113554	582.15
			BANK OF AMERICA	00221	2113554	872.00
			BANK OF AMERICA	00221	2113554	107.78
			BANK OF AMERICA	00221	2113554	168.89
			BANK OF AMERICA	00221	2113554	68.00
			BANK OF AMERICA	00221	2113554	1,315.14
			BANK OF AMERICA	00221	2113554	250.00
			BANK OF AMERICA	00221	2113554	739.23
			BANK OF AMERICA	00221	2113554	707.20
			BANK OF AMERICA	00221	2113554	225.00
			BANK OF AMERICA	00221	2113554	225.00
			BANK OF AMERICA	00221	2113554	75.00
			BANK OF AMERICA	00221	2113554	75.00
			BANK OF AMERICA	00221	2113554	75.00
			BANK OF AMERICA	00221	2113554	75.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	450.00
			BANK OF AMERICA	00221	2113554	35.00
			BANK OF AMERICA	00221	2113554	225.00
			BANK OF AMERICA	00221	2113554	134.28
			BANK OF AMERICA	00221	2113554	60.00
			BANK OF AMERICA	00221	2113554	795.00
			BANK OF AMERICA	00221	2113554	29.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	269.97
			BANK OF AMERICA	00221	2113554	280.42
			BANK OF AMERICA	00221	2113554	500.00
			BANK OF AMERICA	00221	2113554	500.00
			BANK OF AMERICA	00221	2113554	500.00
			BANK OF AMERICA	00221	2113554	500.00
			BANK OF AMERICA	00221	2113554	500.00
			BANK OF AMERICA	00221	2113554	500.00
			BANK OF AMERICA	00221	2113554	50.00
			BANK OF AMERICA	00221	2113554	7.50
			BANK OF AMERICA	00221	2113554	7.50
			BANK OF AMERICA	00221	2113554	151.22
			BANK OF AMERICA	00221	2113554	2,542.14
			BANK OF AMERICA	00221	2113554	554.37
			BANK OF AMERICA	00221	2113554	57.60
			BANK OF AMERICA	00221	2113554	21.33
			BANK OF AMERICA	00221	2113554	24.37
			BANK OF AMERICA	00221	2113554	13.85
			BANK OF AMERICA	00221	2113554	61.32
			BANK OF AMERICA	00221	2113554	278.74
			BANK OF AMERICA	00221	2113554	11.17
			BANK OF AMERICA	00221	2113554	75.66
			BANK OF AMERICA	00221	2113554	39.00
			BANK OF AMERICA	00221	2113554	434.79
			BANK OF AMERICA	00221	2113554	79.48
			BANK OF AMERICA	00221	2113554	12.27
			BANK OF AMERICA	00221	2113554	577.24
			BANK OF AMERICA	00221	2113554	136.54
			BANK OF AMERICA	00221	2113554	41.60
			BANK OF AMERICA	00221	2113554	17.68
			BANK OF AMERICA	00221	2113554	102.61
			BANK OF AMERICA	00221	2113554	781.55
			BANK OF AMERICA	00221	2113554	182.73
			BANK OF AMERICA	00221	2113554	29.48
			BANK OF AMERICA	00221	2113554	21.73
			BANK OF AMERICA	00221	2113554	501.74
			BANK OF AMERICA	00221	2113554	533.20
			BANK OF AMERICA	00221	2113554	235.69
			BANK OF AMERICA	00221	2113554	69.25
			BANK OF AMERICA	00221	2113554	74.40
			BANK OF AMERICA	00221	2113554	71.61
			BANK OF AMERICA	00221	2113554	192.80
			BANK OF AMERICA	00221	2113554	69.25-
			BANK OF AMERICA	00221	2113554	90.26
			BANK OF AMERICA	00221	2113554	128.03
			BANK OF AMERICA	00221	2113554	238.16
			BANK OF AMERICA	00221	2113554	120.52
			BANK OF AMERICA	00221	2113554	130.32
			BANK OF AMERICA	00221	2113554	53.42
			BANK OF AMERICA	00221	2113554	26.36
			BANK OF AMERICA	00221	2113554	9.59
			BANK OF AMERICA	00221	2113554	20.90
			BANK OF AMERICA	00221	2113554	56.10
			BANK OF AMERICA	00221	2113554	89.25
			BANK OF AMERICA	00221	2113554	6.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	861.61
			BANK OF AMERICA	00221	2113554	26.57
			BANK OF AMERICA	00221	2113554	229.36
			BANK OF AMERICA	00221	2113554	316.39
			BANK OF AMERICA	00221	2113554	93.17
			BANK OF AMERICA	00221	2113554	1,432.67
			BANK OF AMERICA	00221	2113554	52.81
			BANK OF AMERICA	00221	2113554	33.47
			BANK OF AMERICA	00221	2113554	231.26
			BANK OF AMERICA	00221	2113554	605.32
			BANK OF AMERICA	00221	2113554	212.30
			BANK OF AMERICA	00221	2113554	40.70
			BANK OF AMERICA	00221	2113554	317.93
			BANK OF AMERICA	00221	2113554	1,297.00
			BANK OF AMERICA	00221	2113554	456.11
			BANK OF AMERICA	00221	2113554	201.87
			BANK OF AMERICA	00221	2113554	106.68
			BANK OF AMERICA	00221	2113554	9.50
			BANK OF AMERICA	00221	2113554	37.33
			BANK OF AMERICA	00221	2113554	48.89
			BANK OF AMERICA	00221	2113554	44.97
			BANK OF AMERICA	00221	2113554	85.35
			BANK OF AMERICA	00221	2113554	99.22
			BANK OF AMERICA	00221	2113554	21.33
			BANK OF AMERICA	00221	2113554	31.91
			BANK OF AMERICA	00221	2113554	34.67
			BANK OF AMERICA	00221	2113554	168.96
			BANK OF AMERICA	00221	2113554	21.33
			BANK OF AMERICA	00221	2113554	67.17
			BANK OF AMERICA	00221	2113554	1,074.50
			BANK OF AMERICA	00221	2113554	168.96
			BANK OF AMERICA	00221	2113554	564.50
			BANK OF AMERICA	00221	2113554	17.06
			BANK OF AMERICA	00221	2113554	31.18
			BANK OF AMERICA	00221	2113554	172.55
			BANK OF AMERICA	00221	2113554	1,582.65
			BANK OF AMERICA	00221	2113554	1,468.82
			BANK OF AMERICA	00221	2113554	298.00
			BANK OF AMERICA	00221	2113554	832.35
			BANK OF AMERICA	00221	2113554	150.00
			BANK OF AMERICA	00221	2113554	773.44
			BANK OF AMERICA	00221	2113554	255.10
			BANK OF AMERICA	00221	2113554	499.41
			BANK OF AMERICA	00221	2113554	26.08
			BANK OF AMERICA	00221	2113554	273.92
			BANK OF AMERICA	00221	2113554	130.42
			BANK OF AMERICA	00221	2113554	13.58
			BANK OF AMERICA	00221	2113554	33.05
			BANK OF AMERICA	00221	2113554	9.40
			BANK OF AMERICA	00221	2113554	597.79
			BANK OF AMERICA	00221	2113554	17.39
			BANK OF AMERICA	00221	2113554	30.45
			BANK OF AMERICA	00221	2113554	3.04
			BANK OF AMERICA	00221	2113554	75.67
			BANK OF AMERICA	00221	2113554	336.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	86.95
			BANK OF AMERICA	00221	2113554	46.01
			BANK OF AMERICA	00221	2113554	599.70
			BANK OF AMERICA	00221	2113554	21.33
			BANK OF AMERICA	00221	2113554	1.09
			BANK OF AMERICA	00221	2113554	15.99
			BANK OF AMERICA	00221	2113554	130.44
			BANK OF AMERICA	00221	2113554	20.00
			BANK OF AMERICA	00221	2113554	57.24
			BANK OF AMERICA	00221	2113554	47.70
			BANK OF AMERICA	00221	2113554	8.57
			BANK OF AMERICA	00221	2113554	63.62
			BANK OF AMERICA	00221	2113554	2,472.00
			BANK OF AMERICA	00221	2113554	9.18
			BANK OF AMERICA	00221	2113554	16.56
			BANK OF AMERICA	00221	2113554	47.24
			BANK OF AMERICA	00221	2113554	18.36
			BANK OF AMERICA	00221	2113554	575.00
			BANK OF AMERICA	00221	2113554	570.95
			BANK OF AMERICA	00221	2113554	6.75
			BANK OF AMERICA	00221	2113554	43.77
			BANK OF AMERICA	00221	2113554	40.00
			BANK OF AMERICA	00221	2113554	22.15
			BANK OF AMERICA	00221	2113554	376.20
			BANK OF AMERICA	00221	2113554	109.63
			BANK OF AMERICA	00221	2113554	575.00
			BANK OF AMERICA	00221	2113554	51.29
			BANK OF AMERICA	00221	2113554	240.00
			BANK OF AMERICA	00221	2113554	40.00
			BANK OF AMERICA	00221	2113554	102.38
			BANK OF AMERICA	00221	2113554	46.33
			BANK OF AMERICA	00221	2113554	64.02
			BANK OF AMERICA	00221	2113554	200.00
			BANK OF AMERICA	00221	2113554	10.00
			BANK OF AMERICA	00221	2113554	41.84
			BANK OF AMERICA	00221	2113554	136.71
			BANK OF AMERICA	00221	2113554	204.00
			BANK OF AMERICA	00221	2113554	575.00
			BANK OF AMERICA	00221	2113554	80.00
			BANK OF AMERICA	00221	2113554	40.22
			BANK OF AMERICA	00221	2113554	731.20
			BANK OF AMERICA	00221	2113554	318.86
			BANK OF AMERICA	00221	2113554	30.00
			BANK OF AMERICA	00221	2113554	635.00
			BANK OF AMERICA	00221	2113554	38.91
			BANK OF AMERICA	00221	2113554	391.48
			BANK OF AMERICA	00221	2113554	30.09
			BANK OF AMERICA	00221	2113554	30.00
			BANK OF AMERICA	00221	2113554	49.77
			BANK OF AMERICA	00221	2113554	8.53
			BANK OF AMERICA	00221	2113554	9.00
			BANK OF AMERICA	00221	2113554	14.12
			BANK OF AMERICA	00221	2113554	42.67
			BANK OF AMERICA	00221	2113554	32.57
			BANK OF AMERICA	00221	2113554	9.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	9.34
			BANK OF AMERICA	00221	2113554	9.99
			BANK OF AMERICA	00221	2113554	9.00
			BANK OF AMERICA	00221	2113554	28.75
			BANK OF AMERICA	00221	2113554	185.44
			BANK OF AMERICA	00221	2113554	186.46
			BANK OF AMERICA	00221	2113554	13.04
			BANK OF AMERICA	00221	2113554	109.69
			BANK OF AMERICA	00221	2113554	108.87
			BANK OF AMERICA	00221	2113554	106.50
			BANK OF AMERICA	00221	2113554	106.84
			BANK OF AMERICA	00221	2113554	21.53
			BANK OF AMERICA	00221	2113554	150.00
			BANK OF AMERICA	00221	2113554	18.37
			BANK OF AMERICA	00221	2113554	46.14
			BANK OF AMERICA	00221	2113554	30.45
			BANK OF AMERICA	00221	2113554	30.45
			BANK OF AMERICA	00221	2113554	34.10
			BANK OF AMERICA	00221	2113554	27.32
			BANK OF AMERICA	00221	2113554	35.00
			BANK OF AMERICA	00221	2113554	52.17
			BANK OF AMERICA	00221	2113554	789.13
			BANK OF AMERICA	00221	2113554	23.75
			BANK OF AMERICA	00221	2113554	43.06
			BANK OF AMERICA	00221	2113554	44.15
			BANK OF AMERICA	00221	2113554	15.06
			BANK OF AMERICA	00221	2113554	7.60
			BANK OF AMERICA	00221	2113554	10.71
			BANK OF AMERICA	00221	2113554	22.72
			BANK OF AMERICA	00221	2113554	8.15
			BANK OF AMERICA	00221	2113554	103.94
			BANK OF AMERICA	00221	2113554	60.00
			BANK OF AMERICA	00221	2113554	176.03
			BANK OF AMERICA	00221	2113554	1,824.24
			BANK OF AMERICA	00221	2113554	588.33
			BANK OF AMERICA	00221	2113554	1,863.70
			BANK OF AMERICA	00221	2113554	1,446.84
			BANK OF AMERICA	00221	2113554	100.00
			BANK OF AMERICA	00221	2113554	2,151.97
			BANK OF AMERICA	00221	2113554	38.56
			BANK OF AMERICA	00221	2113554	806.13
			BANK OF AMERICA	00221	2113554	156.44
			BANK OF AMERICA	00221	2113554	7.50
			BANK OF AMERICA	00221	2113554	16.29
			BANK OF AMERICA	00221	2113554	767.90
			BANK OF AMERICA	00221	2113554	64.46
			BANK OF AMERICA	00221	2113554	13.02
			BANK OF AMERICA	00221	2113554	16.31-
			BANK OF AMERICA	00221	2113554	154.80
			BANK OF AMERICA	00221	2113554	413.15
			BANK OF AMERICA	00221	2113554	201.20
			BANK OF AMERICA	00221	2113554	106.58
			BANK OF AMERICA	00221	2113554	31.98
			BANK OF AMERICA	00221	2113554	94.29
			BANK OF AMERICA	00221	2113554	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	315.00
			BANK OF AMERICA	00221	2113554	19.26
			BANK OF AMERICA	00221	2113554	112.92
			BANK OF AMERICA	00221	2113554	50.78
			BANK OF AMERICA	00221	2113554	15.78
			BANK OF AMERICA	00221	2113554	89.51
			BANK OF AMERICA	00221	2113554	195.00
			BANK OF AMERICA	00221	2113554	69.00
			BANK OF AMERICA	00221	2113554	69.00
			BANK OF AMERICA	00221	2113554	69.00
			BANK OF AMERICA	00221	2113554	23.57
			BANK OF AMERICA	00221	2113554	437.54
			BANK OF AMERICA	00221	2113554	1,589.94
			BANK OF AMERICA	00221	2113554	198.97
			BANK OF AMERICA	00221	2113554	2,340.00
			BANK OF AMERICA	00221	2113554	70.96
			BANK OF AMERICA	00221	2113554	76.08
			BANK OF AMERICA	00221	2113554	42.91
			BANK OF AMERICA	00221	2113554	62.92
			BANK OF AMERICA	00221	2113554	670.33
			BANK OF AMERICA	00221	2113554	19.35
			BANK OF AMERICA	00221	2113554	22.35
			BANK OF AMERICA	00221	2113554	1,405.78
			BANK OF AMERICA	00221	2113554	20.22
			BANK OF AMERICA	00221	2113554	32.37
			BANK OF AMERICA	00221	2113554	54.02
			BANK OF AMERICA	00221	2113554	17.92
			BANK OF AMERICA	00221	2113554	110.33
			BANK OF AMERICA	00221	2113554	35.00
			BANK OF AMERICA	00221	2113554	2,693.75
			BANK OF AMERICA	00221	2113554	21.93
			BANK OF AMERICA	00221	2113554	42.15
			BANK OF AMERICA	00221	2113554	245.10
			BANK OF AMERICA	00221	2113554	59.12
			BANK OF AMERICA	00221	2113554	525.00
			BANK OF AMERICA	00221	2113554	493.14
			BANK OF AMERICA	00221	2113554	67.80
			BANK OF AMERICA	00221	2113554	475.81
			BANK OF AMERICA	00221	2113554	16.25
			BANK OF AMERICA	00221	2113554	190.02
			BANK OF AMERICA	00221	2113554	150.00
			BANK OF AMERICA	00221	2113554	76.82
			BANK OF AMERICA	00221	2113554	505.00
			BANK OF AMERICA	00221	2113554	13.89
			BANK OF AMERICA	00221	2113554	18.47
			BANK OF AMERICA	00221	2113554	286.01
			BANK OF AMERICA	00221	2113554	59.77
			BANK OF AMERICA	00221	2113554	1,960.88
			BANK OF AMERICA	00221	2113554	35.00
			BANK OF AMERICA	00221	2113554	2.07
			BANK OF AMERICA	00221	2113554	8.14
			BANK OF AMERICA	00221	2113554	8.14
			BANK OF AMERICA	00221	2113554	8.38
			BANK OF AMERICA	00221	2113554	2.20
			BANK OF AMERICA	00221	2113554	6.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	8.59
			BANK OF AMERICA	00221	2113554	4.00
			BANK OF AMERICA	00221	2113554	8.80
			BANK OF AMERICA	00221	2113554	8.80
			BANK OF AMERICA	00221	2113554	8.73
			BANK OF AMERICA	00221	2113554	10.40
			BANK OF AMERICA	00221	2113554	144.82
			BANK OF AMERICA	00221	2113554	43.98
			BANK OF AMERICA	00221	2113554	51.08
			BANK OF AMERICA	00221	2113554	441.39
			BANK OF AMERICA	00221	2113554	47.50
			BANK OF AMERICA	00221	2113554	32.60
			BANK OF AMERICA	00221	2113554	138.70
			BANK OF AMERICA	00221	2113554	58.67
			BANK OF AMERICA	00221	2113554	71.90
			BANK OF AMERICA	00221	2113554	95.82
			BANK OF AMERICA	00221	2113554	405.44
			BANK OF AMERICA	00221	2113554	79.95
			BANK OF AMERICA	00221	2113554	240.08
			BANK OF AMERICA	00221	2113554	1,721.41
			BANK OF AMERICA	00221	2113554	108.00
			BANK OF AMERICA	00221	2113554	211.26
			BANK OF AMERICA	00221	2113554	620.19
			BANK OF AMERICA	00221	2113554	189.73-
			BANK OF AMERICA	00221	2113554	189.73-
			BANK OF AMERICA	00221	2113554	31.62
			BANK OF AMERICA	00221	2113554	36.32
			BANK OF AMERICA	00221	2113554	66.86
			BANK OF AMERICA	00221	2113554	66.86-
			BANK OF AMERICA	00221	2113554	79.67
			BANK OF AMERICA	00221	2113554	14.14
			BANK OF AMERICA	00221	2113554	10.69
			BANK OF AMERICA	00221	2113554	69.90
			BANK OF AMERICA	00221	2113554	48.79
			BANK OF AMERICA	00221	2113554	183.48
			BANK OF AMERICA	00221	2113554	43.03
			BANK OF AMERICA	00221	2113554	43.52
			BANK OF AMERICA	00221	2113554	13.85
			BANK OF AMERICA	00221	2113554	15.95
			BANK OF AMERICA	00221	2113554	45.30
			BANK OF AMERICA	00221	2113554	50.00
			BANK OF AMERICA	00221	2113554	77.25
			BANK OF AMERICA	00221	2113554	.30
			BANK OF AMERICA	00221	2113554	10.00
			BANK OF AMERICA	00221	2113554	384.37
			BANK OF AMERICA	00221	2113554	250.00
			BANK OF AMERICA	00221	2113554	22.40
			BANK OF AMERICA	00221	2113554	10.66
			BANK OF AMERICA	00221	2113554	12.79
			BANK OF AMERICA	00221	2113554	9.00
			BANK OF AMERICA	00221	2113554	31.98
			BANK OF AMERICA	00221	2113554	131.64
			BANK OF AMERICA	00221	2113554	25.56
			BANK OF AMERICA	00221	2113554	159.76
			BANK OF AMERICA	00221	2113554	3.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	61.93
			BANK OF AMERICA	00221	2113554	86.06
			BANK OF AMERICA	00221	2113554	10.86
			BANK OF AMERICA	00221	2113554	10.95
			BANK OF AMERICA	00221	2113554	10.51
			BANK OF AMERICA	00221	2113554	20.60
			BANK OF AMERICA	00221	2113554	43.69
			BANK OF AMERICA	00221	2113554	161.96
			BANK OF AMERICA	00221	2113554	18.47
			BANK OF AMERICA	00221	2113554	1,956.59
			BANK OF AMERICA	00221	2113554	425.00
			BANK OF AMERICA	00221	2113554	403.96
			BANK OF AMERICA	00221	2113554	403.96
			BANK OF AMERICA	00221	2113554	403.96
			BANK OF AMERICA	00221	2113554	272.11
			BANK OF AMERICA	00221	2113554	495.00
			BANK OF AMERICA	00221	2113554	334.72
			BANK OF AMERICA	00221	2113554	850.00
			BANK OF AMERICA	00221	2113554	609.06
			BANK OF AMERICA	00221	2113554	672.06
			BANK OF AMERICA	00221	2113554	672.06
			BANK OF AMERICA	00221	2113554	226.19
			BANK OF AMERICA	00221	2113554	334.72
			BANK OF AMERICA	00221	2113554	334.72
			BANK OF AMERICA	00221	2113554	334.72
			BANK OF AMERICA	00221	2113554	65.21
			BANK OF AMERICA	00221	2113554	251.66
			BANK OF AMERICA	00221	2113554	100.00
			BANK OF AMERICA	00221	2113554	325.00
			BANK OF AMERICA	00221	2113554	95.00
			BANK OF AMERICA	00221	2113554	3.00
			BANK OF AMERICA	00221	2113554	3.00
			BANK OF AMERICA	00221	2113554	50.58
			BANK OF AMERICA	00221	2113554	67.81
			BANK OF AMERICA	00221	2113554	31.32
			BANK OF AMERICA	00221	2113554	95.00
			BANK OF AMERICA	00221	2113554	223.20
			BANK OF AMERICA	00221	2113554	62.00
			BANK OF AMERICA	00221	2113554	497.07
			BANK OF AMERICA	00221	2113554	283.20
			BANK OF AMERICA	00221	2113554	297.69
			BANK OF AMERICA	00221	2113554	211.51
			BANK OF AMERICA	00221	2113554	50.58
			BANK OF AMERICA	00221	2113554	55.00
			BANK OF AMERICA	00221	2113554	479.40
			BANK OF AMERICA	00221	2113554	5.01
			BANK OF AMERICA	00221	2113554	1,221.98
			BANK OF AMERICA	00221	2113554	6.51
			BANK OF AMERICA	00221	2113554	21.94
			BANK OF AMERICA	00221	2113554	232.27
			BANK OF AMERICA	00221	2113554	169.58
			BANK OF AMERICA	00221	2113554	55.83
			BANK OF AMERICA	00221	2113554	325.70
			BANK OF AMERICA	00221	2113554	20.39
			BANK OF AMERICA	00221	2113554	54.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00221	2113554	75.00
			BANK OF AMERICA	00221	2113554	40.00
			BANK OF AMERICA	00221	2113554	288.19
			BANK OF AMERICA	00221	2113554	9.61
			BANK OF AMERICA	00221	2113554	9.61
			BANK OF AMERICA	00221	2113554	9.62
			BANK OF AMERICA	00221	2113554	156.22
			BANK OF AMERICA	00221	2113554	156.22
			BANK OF AMERICA	00221	2113554	156.26
			BANK OF AMERICA	00221	2113554	20.93
			BANK OF AMERICA	00221	2113554	20.59
			BANK OF AMERICA	00221	2113554	13.54
			BANK OF AMERICA	00221	2113554	13.54
			BANK OF AMERICA	00221	2113554	13.56
			BANK OF AMERICA	00221	2113554	98.06
			BANK OF AMERICA	00221	2113554	98.06
		Voucher Fund 00221	ADULT PROB/GPS	Total >>>		125,355.39
93520933	2/8/2024	102256	NCS PEARSON, INC.	00222	2112620	255.00
		Voucher Fund 00222	JUV PROB/JCRF	Total >>>		255.00
			WELLS FARGO BANK	00223	2110279	8.58
			WELLS FARGO BANK	00223	2110344	8.58
			WELLS FARGO BANK	00223	2111948	693.83
			WELLS FARGO BANK	00223	2112212	693.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111724	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111725	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111726	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111727	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111728	16.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111729	2.96
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111731	1.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111732	4.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111733	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2111734	.15
			WELLS FARGO BANK	00223	2112337	870.00
			WELLS FARGO BANK	00223	2112285	122.16
			WELLS FARGO BANK	00223	2112200	445.17
			WELLS FARGO BANK	00223	2112201	352.57
			WELLS FARGO BANK	00223	2112202	352.57
			WELLS FARGO BANK	00223	2112203	82.46
			WELLS FARGO BANK	00223	2112204	82.46
			WELLS FARGO BANK	00223	2115924	133.93
			WELLS FARGO BANK	00223	2115976	870.00
93521324	2/15/2024	118021	VERIZON WIRELESS	00223	2113262	40.01
			VERIZON WIRELESS	00223	2113262	51.63
			VERIZON WIRELESS	00223	2113262	51.63
			WELLS FARGO BANK	00223	2115838	602.14
			WELLS FARGO BANK	00223	2115839	498.55
			WELLS FARGO BANK	00223	2115840	498.55
			WELLS FARGO BANK	00223	2115841	116.58
			WELLS FARGO BANK	00223	2115842	116.58
			WELLS FARGO BANK	00223	2113902	8.58
			WELLS FARGO BANK	00223	2113967	8.58
			WELLS FARGO BANK	00223	2115577	693.83
			WELLS FARGO BANK	00223	2115850	693.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115347	325.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115348	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115349	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115350	3.23
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115351	24.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115352	4.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115353	2.85
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115354	7.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115355	2.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00223	2115356	.15
		Voucher Fund	00223 COMMUNITY DEVELOPMENT BLOCK GR	Total >>>		8,873.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115357	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115358	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115359	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115360	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115361	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115362	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115363	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115364	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115365	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115366	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115367	6,508.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115368	4,816.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115369	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115370	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115371	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115372	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115373	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115374	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115375	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115376	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115377	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115378	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115379	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115380	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115381	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115382	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115383	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115384	125.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115385	129.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115386	679.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115387	179.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115388	599.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115389	52.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115390	275.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115391	210.62
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115392	582.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115393	170.01
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115394	253.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115395	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115396	72.94
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115397	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115398	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115399	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115400	377.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115401	506.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115402	428.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115403	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115404	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115405	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115406	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115407	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115408	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115409	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115410	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115411	87.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115412	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115413	94.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115414	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115415	688.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115416	127.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115417	500.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115418	290.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115419	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115420	215.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115421	264.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115422	93.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115423	81.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115424	206.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115426	815.69
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115427	109.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115428	33.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115429	473.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115430	33.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115431	88.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115432	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115433	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115434	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115435	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115436	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115437	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115438	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115439	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115440	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115441	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115442	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2115443	1,423.39
			WELLS FARGO BANK	00257	2113906	307.23
			WELLS FARGO BANK	00257	2113969	307.23
			WELLS FARGO BANK	00257	2113985	153.32
			WELLS FARGO BANK	00257	2115578	24,871.12
			WELLS FARGO BANK	00257	2115892	24,871.12
			WELLS FARGO BANK	00257	2115843	13,632.07
			WELLS FARGO BANK	00257	2115845	12,327.45
			WELLS FARGO BANK	00257	2115847	12,327.45
			WELLS FARGO BANK	00257	2115849	2,883.05
			WELLS FARGO BANK	00257	2115851	2,883.05
93521642	2/22/2024	126921	MELCHER, DANIEL J	00257	2116355	10.00
93521668	2/22/2024	932937	SALCIDO, VANESSA YVONNE	00257	2116327	83.08
93521567	2/22/2024	101623	POINT AND PAY, LLC	00257	2116214	1,181.15
			POINT AND PAY, LLC	00257	2116214	286.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			POINT AND PAY, LLC	00257	2116214	148.50
93521331	2/15/2024	118021	VERIZON WIRELESS	00257	2113271	51.58
			VERIZON WIRELESS	00257	2113271	60.91
			VERIZON WIRELESS	00257	2113271	51.58
			VERIZON WIRELESS	00257	2113271	50.91
			VERIZON WIRELESS	00257	2113271	51.58
			VERIZON WIRELESS	00257	2113271	214.67
			VERIZON WIRELESS	00257	2113271	40.01
			VERIZON WIRELESS	00257	2113271	50.91
93521332	2/15/2024	118021	VERIZON WIRELESS	00257	2113272	50.91
93521349	2/15/2024	123634	FIERZ, DEBORA BELISA	00257	2113133	24.89
			FIERZ, DEBORA BELISA	00257	2113133	.57
93521355	2/15/2024	126121	ADAMSON, JESSICA	00257	2113127	321.60
93521429	2/20/2024	111684	UNIVERSITY OF ARIZONA	00257	2113444	40,866.00
93521434	2/20/2024	117480	WAYSTAR HEALTH	00257	2113446	949.70
93521450	2/20/2024	127479	REGAL FENCE LLC	00257	2113436	5,507.00
93521464	2/20/2024	748515	CARDINAL HEALTH 110 INC	00257	2113651	60.00
			CARDINAL HEALTH 110 INC	00257	2113651	5.28
			CARDINAL HEALTH 110 INC	00257	2113651	24.05-
			CARDINAL HEALTH 110 INC	00257	2113652	330.72
			CARDINAL HEALTH 110 INC	00257	2113652	298.08
			CARDINAL HEALTH 110 INC	00257	2113652	487.08
			CARDINAL HEALTH 110 INC	00257	2113652	136.95-
93521496	2/21/2024	748515	CARDINAL HEALTH 110 INC	00257	2113493	204.45
			CARDINAL HEALTH 110 INC	00257	2113493	592.32
			CARDINAL HEALTH 110 INC	00257	2113493	116.76
			CARDINAL HEALTH 110 INC	00257	2113493	100.44
			CARDINAL HEALTH 110 INC	00257	2113493	324.72
			CARDINAL HEALTH 110 INC	00257	2113493	79.20
			CARDINAL HEALTH 110 INC	00257	2113493	78.84
			CARDINAL HEALTH 110 INC	00257	2113493	91.60
93521484	2/21/2024	55757	LANGUAGE LINE SOLUTIONS	00257	2113597	249.35
			WELLS FARGO BANK	00257	2115947	1,459.16
			WELLS FARGO BANK	00257	2115977	680.00
			WELLS FARGO BANK	00257	2115996	810.00
			WELLS FARGO BANK	00257	2115925	4,003.31
			WELLS FARGO BANK	00257	2116090	34.64
			WELLS FARGO BANK	00257	2116091	91.05
			WELLS FARGO BANK	00257	2116092	220.55
93521814	2/28/2024	126084	COGGON, EMILY	00257	2116486	30.00
93521791	2/28/2024	117004	MUNOZ, NATASHA MARIE	00257	2116654	46.90
			MUNOZ, NATASHA MARIE	00257	2116654	31.30
93521708	2/28/2024	12757	ROSS, J BURR MD	00257	2116694	2,000.00
93521734	2/28/2024	35696	NALBOH	00257	2116677	450.00
			SMI IMAGING LLC	00257	2116664	96.51
			SMI IMAGING LLC	00257	2116666	64.34
			ELECTRICAL DISTRICT NO. 3	00257	2116685	1,360.47
93522075	2/29/2024	123982	MORONEZ, THERESA	00257	2116805	61.64
93522066	2/29/2024	118997	TOGNERI, SHANON	00257	2116808	23.45
93522063	2/29/2024	118021	VERIZON WIRELESS	00257	2117134	51.63
			VERIZON WIRELESS	00257	2117134	50.91
			VERIZON WIRELESS	00257	2117134	51.63
93522064	2/29/2024	118021	VERIZON WIRELESS	00257	2117135	51.58
			VERIZON WIRELESS	00257	2117135	41.34
			VERIZON WIRELESS	00257	2117135	51.63

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	105.25
			VERIZON WIRELESS, BELLEVUE	00257	2117141	46.45
			VERIZON WIRELESS, BELLEVUE	00257	2117141	105.25
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	40.01
			VERIZON WIRELESS, BELLEVUE	00257	2117141	46.45
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	51.63
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.84
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
			VERIZON WIRELESS, BELLEVUE	00257	2117141	46.35
			VERIZON WIRELESS, BELLEVUE	00257	2117141	50.91
93521984	2/29/2024	35577	ULINE INC	00257	2116934	800.00
			ULINE INC	00257	2116934	98.90
			ULINE INC	00257	2116934	78.20
			WELLS FARGO BANK	00257	2112205	13,300.03
			WELLS FARGO BANK	00257	2112207	12,091.66
			WELLS FARGO BANK	00257	2112209	12,091.66
			WELLS FARGO BANK	00257	2112211	2,827.80
			WELLS FARGO BANK	00257	2112213	2,827.80
			WELLS FARGO BANK	00257	2112286	3,939.19
93521005	2/8/2024	127836	ABBVIE US LLC	00257	2112571	2,400.00
93521012	2/8/2024	748515	CARDINAL HEALTH 110 INC	00257	2112573	149.93
			CARDINAL HEALTH 110 INC	00257	2112573	255.00
			CARDINAL HEALTH 110 INC	00257	2112573	245.16
			CARDINAL HEALTH 110 INC	00257	2112573	5.68
			CARDINAL HEALTH 110 INC	00257	2112573	52.56
			WELLS FARGO BANK	00257	2112308	1,434.16
			WELLS FARGO BANK	00257	2112338	680.00
			WELLS FARGO BANK	00257	2112356	810.00
			WELLS FARGO BANK	00257	2112451	34.64
			WELLS FARGO BANK	00257	2112452	91.05
			WELLS FARGO BANK	00257	2112453	220.55
93521294	2/15/2024	114059	THE ARIZONA PARTNERSHIP FOR IMMUNIZATION	00257	2113342	63.64
93521283	2/15/2024	109631	KCA	00257	2113216	700.00
			KCA	00257	2113216	1,400.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521255	2/15/2024	53905	ECLINICALWORKS LLC	00257	2113171	5,400.00
			ECLINICALWORKS LLC	00257	2113171	75.00
			ECLINICALWORKS LLC	00257	2113171	168.00
			ECLINICALWORKS LLC	00257	2113171	144.00
			ECLINICALWORKS LLC	00257	2113171	225.00
			ECLINICALWORKS LLC	00257	2113171	304.57
93521263	2/15/2024	56163	MEDIFIX INC	00257	2113071	2,234.46
93521110	2/13/2024	112904	MERCER, MEGAN A	00257	2113027	18.09
93521139	2/13/2024	125598	WITZEL, SHERRI L	00257	2112807	46.75
			WITZEL, SHERRI L	00257	2112807	62.18
			WITZEL, SHERRI L	00257	2112807	128.00
			WITZEL, SHERRI L	00257	2112807	48.10
			WITZEL, SHERRI L	00257	2112807	60.00
93521142	2/13/2024	125960	SQUIRES, DEANNA L W	00257	2112808	39.12
			SQUIRES, DEANNA L W	00257	2112808	46.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111735	577.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111736	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111737	556.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111738	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111739	573.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111740	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111741	1,124.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111742	2,057.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111743	1,106.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111744	2,928.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111745	6,508.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111746	4,281.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111747	1,147.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111748	3,011.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111749	727.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111750	969.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111751	659.37
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111752	2,063.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111753	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111754	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111755	19.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111756	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111757	104.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111758	676.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111759	9.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111760	8.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111761	16.44
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111762	125.12
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111763	129.80			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111764	604.16			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111765	179.76			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111766	599.36			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111767	52.00			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111768	275.50			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111769	210.62			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111770	582.35			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111771	170.01			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111772	253.00			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111773	85.68			
PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111774	72.94			

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111775	127.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111776	116.12
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111777	70.32
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111778	377.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111779	506.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111780	385.56
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111781	291.76
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111782	37.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111783	61.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111784	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111785	20.38
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111786	22.61
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111787	6.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111788	27.88
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111789	87.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111790	183.24
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111791	85.05
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111792	50.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111793	680.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111794	125.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111795	475.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111796	290.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111797	92.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111798	211.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111799	264.04
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111800	69.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111801	80.75
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111802	204.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111803	809.29
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111804	109.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111805	31.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111806	448.35
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111807	33.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111808	77.03
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111809	165.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111810	178.14
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111811	93.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111812	213.99
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111813	15.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111814	17.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111815	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111816	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111817	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111818	62.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111819	208.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111820	1,413.39
			WELLS FARGO BANK	00257	2110282	301.24
			WELLS FARGO BANK	00257	2110346	301.24
			WELLS FARGO BANK	00257	2110360	153.32
			WELLS FARGO BANK	00257	2111949	24,386.78
			WELLS FARGO BANK	00257	2112232	24,386.78
93520941	2/8/2024	105383	ABBOTT RAPID DX NORTH AMERICA LLC	00257	2110104	8,000.00
			ABBOTT RAPID DX NORTH AMERICA LLC	00257	2110104	688.00
			SPARKLETT'S	00257	2112665	80.30
93520964	2/8/2024	118100	BELLOMO, MICHELLE	00257	2112755	385.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93520988	2/8/2024	125404	TRILOGY WEST REGION	00257	2112683	450.00
93520961	2/8/2024	117407	LENNON, CAREY	00257	2112751	89.11
93520954	2/8/2024	115127	CHAVEZ, ANA DEL CARMEN J	00257	2112753	166.16
93520966	2/8/2024	118892	COX MEDIA LLC	00257	2112763	3,888.00
93520830	2/6/2024	123982	MORONEZ, THERESA	00257	2110034	46.90
93520828	2/6/2024	123442	RODRIGUEZ, EMILY R	00257	2110036	14.07
93520843	2/6/2024	126586	QUENCH USA, LLC	00257	2109682	135.88
			QUENCH USA, LLC	00257	2109683	108.70
93520856	2/6/2024	748515	CARDINAL HEALTH 110 INC	00257	2109796	.04
			CARDINAL HEALTH 110 INC	00257	2109797	13.14
			CARDINAL HEALTH 110 INC	00257	2109797	12.05-
93520878	2/8/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2112572	11,170.00
93520858	2/6/2024	1134758	CLEMENTS, MARY L	00257	2109966	174.20
93520876	2/8/2024	12757	ROSS, J BURR MD	00257	2110169	2,000.00
93520807	2/6/2024	120916	AUDIN, SHANNON DELAINE	00257	2109968	75.04
93520783	2/6/2024	111684	UNIVERSITY OF ARIZONA	00257	2109702	50,878.09
93520763	2/6/2024	101623	POINT AND PAY, LLC	00257	2109675	904.38
			POINT AND PAY, LLC	00257	2109675	208.71
			POINT AND PAY, LLC	00257	2109675	97.50
93520778	2/6/2024	110958	ROBLES, SOFIA	00257	2110035	284.08
			CENTER FOR DISEASE DETECTION, LLC	00257	2109988	12.00
			SANTA CRUZ WATER CO	00257	2109717	881.29
			PREMIER DOCUMENT SHREDDING INC	00257	2109924	28.00
			PREMIER DOCUMENT SHREDDING INC	00257	2109937	28.00
			CDW GOVERNMENT	00257	2109799	195.00
			CDW GOVERNMENT	00257	2109799	165.00
			CDW GOVERNMENT	00257	2109799	24.13
			CDW GOVERNMENT	00257	2109800	434.75
			CDW GOVERNMENT	00257	2109800	29.13
93520703	2/6/2024	34544	PURCHASE POWER	00257	2109680	2,122.55
93520670	2/6/2024	10945	SHRED-IT	00257	2109961	44.00
			AT&T MOBILITY	00257	2110005	21.06
			AT&T MOBILITY	00257	2110005	40.24
			AT&T MOBILITY	00257	2110005	40.24
			AT&T MOBILITY	00257	2110005	40.24
			AT&T MOBILITY	00257	2110005	57.86
			AT&T MOBILITY	00257	2110005	57.86
			AT&T MOBILITY	00257	2110005	57.86
			AT&T MOBILITY	00257	2110029	248.55
93520677	2/6/2024	20039	AZ DEPT OF HEALTH SERVICES	00257	2109786	2,372.36
93520608	2/1/2024	118892	COX MEDIA LLC	00257	2109595	3,888.00
			SALT RIVER PROJECT - SRP	00257	2109534	1,436.88
		Voucher Fund	00257 PUBLIC HEALTH DISTRICT	Total >>>		469,069.20
			WELLS FARGO BANK	00257	2110286	2.65
			WELLS FARGO BANK	00257	2110347	2.65
			WELLS FARGO BANK	00257	2111950	214.64
			WELLS FARGO BANK	00257	2112330	214.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111821	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111822	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111823	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111824	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111825	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00257	2111826	50.00
			WELLS FARGO BANK	00257	2112287	30.07
			WELLS FARGO BANK	00257	2112214	108.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00259	2112215	106.52
			WELLS FARGO BANK	00259	2112216	106.52
			WELLS FARGO BANK	00259	2112217	24.92
			WELLS FARGO BANK	00259	2112218	24.92
			WELLS FARGO BANK	00259	2115926	30.07
			WELLS FARGO BANK	00259	2115852	108.03
			WELLS FARGO BANK	00259	2115853	106.52
			WELLS FARGO BANK	00259	2115854	106.52
			WELLS FARGO BANK	00259	2115855	24.91
			WELLS FARGO BANK	00259	2115856	24.91
			WELLS FARGO BANK	00259	2113908	2.65
			WELLS FARGO BANK	00259	2113971	2.65
			WELLS FARGO BANK	00259	2115579	214.64
			WELLS FARGO BANK	00259	2115993	214.64
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2115444	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2115445	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2115446	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2115447	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2115448	9.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00259	2115449	50.00
		Voucher Fund	00259 ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>		1,814.76
93521470	2/20/2024	1489442	MAINES, KRISTEN E	00266	2113564	355.50
93521466	2/20/2024	1287469	FUERY, JOHN P	00266	2113691	355.50
93521426	2/20/2024	110388	ANDERSON, MICHELLE T	00266	2113690	513.50
93521442	2/20/2024	121793	SCHOON, SAUL	00266	2113563	355.50
93521254	2/15/2024	52793	HORIZON HEALTH AND WELLNESS, INC	00266	2113139	275.00
93522105	2/29/2024	850530	QUEEN, ERIKA D	00266	2117038	142.75
93522098	2/29/2024	505841	MEYER, STEPHANIE E	00266	2117039	78.75
93520884	2/8/2024	20532	CASA GRANDE VALLEY NEWSPAPERS, INC.	00266	2112612	195.00
		Voucher Fund	00266 MISC GRANTS	Total >>>		2,271.50
			WELLS FARGO BANK	00268	2110288	17.96
			WELLS FARGO BANK	00268	2110348	17.96
			WELLS FARGO BANK	00268	2111951	1,454.57
			WELLS FARGO BANK	00268	2112431	1,454.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111827	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111828	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111829	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111830	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111831	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111832	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111833	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111834	6.49
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111835	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111836	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111837	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111838	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111839	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111840	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111841	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111842	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111843	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111844	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111845	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111846	10.36
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111847	44.80

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111848	29.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111849	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111850	14.73
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111851	12.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111852	6.65
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111853	16.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111854	33.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111855	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111856	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111857	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111858	.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111859	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111860	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111861	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111862	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111863	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2111864	20.00
			WELLS FARGO BANK	00268	2112219	1,253.72
			WELLS FARGO BANK	00268	2112220	1,063.58
			WELLS FARGO BANK	00268	2112221	1,063.58
			WELLS FARGO BANK	00268	2112222	248.72
			WELLS FARGO BANK	00268	2112223	248.72
			WELLS FARGO BANK	00268	2112288	331.16
93520995	2/8/2024	126241	BELTRAN, JENNIFER	00268	2110179	56.95
			BELTRAN, JENNIFER	00268	2110179	47.03
			BELTRAN, JENNIFER	00268	2110179	12.00
			BELTRAN, JENNIFER	00268	2110179	63.75
			WELLS FARGO BANK	00268	2112339	25.00
			WELLS FARGO BANK	00268	2112357	25.00
			WELLS FARGO BANK	00268	2115927	371.34
			WELLS FARGO BANK	00268	2115948	25.00
			WELLS FARGO BANK	00268	2115978	25.00
			WELLS FARGO BANK	00268	2115997	25.00
			WELLS FARGO BANK	00268	2113911	20.98
			WELLS FARGO BANK	00268	2113972	20.98
			WELLS FARGO BANK	00268	2115580	1,699.14
			WELLS FARGO BANK	00268	2116095	1,699.14
			WELLS FARGO BANK	00268	2115857	1,374.21
			WELLS FARGO BANK	00268	2115858	1,179.95
			WELLS FARGO BANK	00268	2115859	1,179.95
			WELLS FARGO BANK	00268	2115860	275.97
			WELLS FARGO BANK	00268	2115861	275.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115450	325.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115451	281.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115452	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115453	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115454	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115455	13.58
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115456	2.31
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115457	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115458	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115459	1.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115460	37.78
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115461	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115462	56.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115463	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115464	9.26
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115465	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115466	9.86
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115467	13.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115468	64.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115469	11.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115470	65.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115471	50.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115472	19.55
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115473	23.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115474	27.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115475	7.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115476	19.20
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115477	48.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115478	3.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115479	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115480	32.41
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115481	2.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115482	6.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115483	89.08
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115484	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115485	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115486	41.66
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115487	50.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00268	2115488	20.00
		Voucher Fund	00268 CO ATTY MISC GRANTS		Total >>>	22,147.35
93521553	2/22/2024	51624	CENTURYLINK	00271	2113785	423.93
93521554	2/22/2024	51624	CENTURYLINK	00271	2113786	164.55
93521555	2/22/2024	51624	CENTURYLINK	00271	2113787	164.55
93521556	2/22/2024	51624	CENTURYLINK	00271	2113788	163.05
93521753	2/28/2024	51624	CENTURYLINK	00271	2116501	423.93
93521754	2/28/2024	51624	CENTURYLINK	00271	2116502	554.37
		Voucher Fund	00271 SHERIFF/EMERGENCY TELECOM		Total >>>	1,894.38
			WELLS FARGO BANK	00298	2115949	100.00
			WELLS FARGO BANK	00298	2115979	10.00
			WELLS FARGO BANK	00298	2115877	183.47
			WELLS FARGO BANK	00298	2115862	445.76
			WELLS FARGO BANK	00298	2115863	633.32
			WELLS FARGO BANK	00298	2115864	633.32
			WELLS FARGO BANK	00298	2115865	148.12
			WELLS FARGO BANK	00298	2115866	148.12
			WELLS FARGO BANK	00298	2113913	16.19
			WELLS FARGO BANK	00298	2113973	16.19
			WELLS FARGO BANK	00298	2115581	1,310.05
			WELLS FARGO BANK	00298	2116097	1,310.05
93521409	2/20/2024	37221	COX CABLE COMMUNICATIONS	00298	2113715	42.34
			COX CABLE COMMUNICATIONS	00298	2113715	12.22
			COX CABLE COMMUNICATIONS	00298	2113715	12.22
			COX CABLE COMMUNICATIONS	00298	2113715	12.22
93521433	2/20/2024	116869	CHICANOS POR LA CAUSA, INC	00298	2113655	11,908.61
93521522	2/22/2024	20569	CENTRAL ARIZONA COLLEGE	00298	2113742	43,560.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115489	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115490	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115491	553.07

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115492	484.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115493	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115494	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115495	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115496	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115497	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115498	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115499	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115500	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115501	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115502	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115503	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115504	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115505	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115506	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115507	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115508	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115509	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115510	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115511	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115512	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115513	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115514	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115515	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115516	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115517	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115518	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115519	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115520	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115521	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115522	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2115523	107.74
			WELLS FARGO BANK	00298	2112309	100.00
			WELLS FARGO BANK	00298	2112340	10.00
			WELLS FARGO BANK	00298	2112240	179.56
			WELLS FARGO BANK	00298	2112224	445.77
			WELLS FARGO BANK	00298	2112225	619.47
			WELLS FARGO BANK	00298	2112226	619.47
			WELLS FARGO BANK	00298	2112227	144.87
			WELLS FARGO BANK	00298	2112228	144.87
			BANK OF AMERICA	00298	2113556	98.08
			BANK OF AMERICA	00298	2113556	10.56
			BANK OF AMERICA	00298	2113556	10.56
			BANK OF AMERICA	00298	2113556	10.58
			BANK OF AMERICA	00298	2113556	11.23
			BANK OF AMERICA	00298	2113556	11.23
			BANK OF AMERICA	00298	2113556	11.24
			BANK OF AMERICA	00298	2113556	146.22
			BANK OF AMERICA	00298	2113556	146.22
			BANK OF AMERICA	00298	2113556	146.26
			BANK OF AMERICA	00298	2113556	156.22
			BANK OF AMERICA	00298	2113556	156.22
			BANK OF AMERICA	00298	2113556	156.26
			BANK OF AMERICA	00298	2113556	129.50
			BANK OF AMERICA	00298	2113556	129.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	129.53
			BANK OF AMERICA	00298	2113556	388.54
			BANK OF AMERICA	00298	2113556	39.94
			BANK OF AMERICA	00298	2113556	700.00
			BANK OF AMERICA	00298	2113556	10.72
			BANK OF AMERICA	00298	2113556	10.72
			BANK OF AMERICA	00298	2113556	10.72
			BANK OF AMERICA	00298	2113556	31.13
			BANK OF AMERICA	00298	2113556	104.99
			BANK OF AMERICA	00298	2113556	184.62
			BANK OF AMERICA	00298	2113556	45.22
			BANK OF AMERICA	00298	2113556	500.00
			BANK OF AMERICA	00298	2113556	40.00
			BANK OF AMERICA	00298	2113556	13.33
			BANK OF AMERICA	00298	2113556	13.33
			BANK OF AMERICA	00298	2113556	13.34
			BANK OF AMERICA	00298	2113556	32.72
			BANK OF AMERICA	00298	2113556	32.00
			BANK OF AMERICA	00298	2113556	559.74
			BANK OF AMERICA	00298	2113556	2,500.00
			BANK OF AMERICA	00298	2113556	130.00
			BANK OF AMERICA	00298	2113556	645.00
			BANK OF AMERICA	00298	2113556	57.06
			BANK OF AMERICA	00298	2113556	2.00
			BANK OF AMERICA	00298	2113556	57.18
			BANK OF AMERICA	00298	2113556	90.34
			BANK OF AMERICA	00298	2113556	7.66
			BANK OF AMERICA	00298	2113556	240.52
			BANK OF AMERICA	00298	2113556	9.85
			BANK OF AMERICA	00298	2113556	113.30
			BANK OF AMERICA	00298	2113556	857.85
			BANK OF AMERICA	00298	2113556	1,348.38
			BANK OF AMERICA	00298	2113556	243.75
			BANK OF AMERICA	00298	2113556	770.00
			BANK OF AMERICA	00298	2113556	125.42
			BANK OF AMERICA	00298	2113556	86.73
			BANK OF AMERICA	00298	2113556	153.67
			BANK OF AMERICA	00298	2113556	104.82
			BANK OF AMERICA	00298	2113556	1,534.53
			BANK OF AMERICA	00298	2113556	75.95
			BANK OF AMERICA	00298	2113556	22.81
			BANK OF AMERICA	00298	2113556	54.96
			BANK OF AMERICA	00298	2113556	661.37
			BANK OF AMERICA	00298	2113556	82.91
			BANK OF AMERICA	00298	2113556	459.00
			BANK OF AMERICA	00298	2113556	43.88
			BANK OF AMERICA	00298	2113556	49.90
			BANK OF AMERICA	00298	2113556	867.31
			BANK OF AMERICA	00298	2113556	49.06
			BANK OF AMERICA	00298	2113556	235.63
			BANK OF AMERICA	00298	2113556	264.62
			BANK OF AMERICA	00298	2113556	116.56
			BANK OF AMERICA	00298	2113556	4,947.57
			BANK OF AMERICA	00298	2113556	8,282.63
			BANK OF AMERICA	00298	2113556	2,657.29

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	9.17
			BANK OF AMERICA	00298	2113556	586.59
			BANK OF AMERICA	00298	2113556	498.10
			BANK OF AMERICA	00298	2113556	15.37
			BANK OF AMERICA	00298	2113556	934.84
			BANK OF AMERICA	00298	2113556	1,191.13
			BANK OF AMERICA	00298	2113556	499.85
			BANK OF AMERICA	00298	2113556	94.85
			BANK OF AMERICA	00298	2113556	309.00
			BANK OF AMERICA	00298	2113556	777.00
			BANK OF AMERICA	00298	2113556	8,568.52
			BANK OF AMERICA	00298	2113556	96,704.26
			BANK OF AMERICA	00298	2113556	152.17
			BANK OF AMERICA	00298	2113556	12.99
			BANK OF AMERICA	00298	2113556	184.78
			BANK OF AMERICA	00298	2113556	285.38
			BANK OF AMERICA	00298	2113556	130.43
			BANK OF AMERICA	00298	2113556	147.78
			BANK OF AMERICA	00298	2113556	5.55
			BANK OF AMERICA	00298	2113556	24.30
			BANK OF AMERICA	00298	2113556	43.51
			BANK OF AMERICA	00298	2113556	2,934.90
			BANK OF AMERICA	00298	2113556	119.99
			BANK OF AMERICA	00298	2113556	46.77
			BANK OF AMERICA	00298	2113556	40.00
			BANK OF AMERICA	00298	2113556	40.00
			BANK OF AMERICA	00298	2113556	65.00
			BANK OF AMERICA	00298	2113556	144.98
			BANK OF AMERICA	00298	2113556	3,592.41
			BANK OF AMERICA	00298	2113556	189.97
			BANK OF AMERICA	00298	2113556	2,787.51
			BANK OF AMERICA	00298	2113556	77.77
			BANK OF AMERICA	00298	2113556	68.20
			BANK OF AMERICA	00298	2113556	14.21
			BANK OF AMERICA	00298	2113556	81.83
			BANK OF AMERICA	00298	2113556	2,404.01-
			BANK OF AMERICA	00298	2113556	2,466.79
			BANK OF AMERICA	00298	2113556	4,211.25
			BANK OF AMERICA	00298	2113556	49.99
			BANK OF AMERICA	00298	2113556	443.34
			BANK OF AMERICA	00298	2113556	16.17
			BANK OF AMERICA	00298	2113556	21.72
			BANK OF AMERICA	00298	2113556	215.41
			BANK OF AMERICA	00298	2113556	19.13
			BANK OF AMERICA	00298	2113556	250.00
			BANK OF AMERICA	00298	2113556	32.24
			BANK OF AMERICA	00298	2113556	825.04
			BANK OF AMERICA	00298	2113556	135.85
			BANK OF AMERICA	00298	2113556	4,284.25
			BANK OF AMERICA	00298	2113556	6.90
			BANK OF AMERICA	00298	2113556	581.94
			BANK OF AMERICA	00298	2113556	1,904.33
			BANK OF AMERICA	00298	2113556	864.17
			BANK OF AMERICA	00298	2113556	95.79
			BANK OF AMERICA	00298	2113556	641.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	2,550.01
			BANK OF AMERICA	00298	2113556	420.00
			BANK OF AMERICA	00298	2113556	117.39
			BANK OF AMERICA	00298	2113556	2,794.51
			BANK OF AMERICA	00298	2113556	901.46
			BANK OF AMERICA	00298	2113556	47.38
			BANK OF AMERICA	00298	2113556	22.00
			BANK OF AMERICA	00298	2113556	2.74
			BANK OF AMERICA	00298	2113556	123.56
			BANK OF AMERICA	00298	2113556	65.22
			BANK OF AMERICA	00298	2113556	41.01
			BANK OF AMERICA	00298	2113556	34.98
			BANK OF AMERICA	00298	2113556	29.34
			BANK OF AMERICA	00298	2113556	54.30
			BANK OF AMERICA	00298	2113556	288.76
			BANK OF AMERICA	00298	2113556	44.63
			BANK OF AMERICA	00298	2113556	17.95
			BANK OF AMERICA	00298	2113556	21.64
			BANK OF AMERICA	00298	2113556	517.79
			BANK OF AMERICA	00298	2113556	58.52
			BANK OF AMERICA	00298	2113556	533.44
			BANK OF AMERICA	00298	2113556	294.92
			BANK OF AMERICA	00298	2113556	27.55-
			BANK OF AMERICA	00298	2113556	549.48
			BANK OF AMERICA	00298	2113556	28.62
			BANK OF AMERICA	00298	2113556	264.00
			BANK OF AMERICA	00298	2113556	17.38
			BANK OF AMERICA	00298	2113556	33.15
			BANK OF AMERICA	00298	2113556	111.69
			BANK OF AMERICA	00298	2113556	29.88
			BANK OF AMERICA	00298	2113556	553.46
			BANK OF AMERICA	00298	2113556	44.32
			BANK OF AMERICA	00298	2113556	74.95
			BANK OF AMERICA	00298	2113556	28.60
			BANK OF AMERICA	00298	2113556	54.14
			BANK OF AMERICA	00298	2113556	52.91
			BANK OF AMERICA	00298	2113556	2,756.72
			BANK OF AMERICA	00298	2113556	531.73
			BANK OF AMERICA	00298	2113556	44.58
			BANK OF AMERICA	00298	2113556	195.00
			BANK OF AMERICA	00298	2113556	58.72
			BANK OF AMERICA	00298	2113556	32.81
			BANK OF AMERICA	00298	2113556	156.70
			BANK OF AMERICA	00298	2113556	1,613.95
			BANK OF AMERICA	00298	2113556	85.80
			BANK OF AMERICA	00298	2113556	32.92
			BANK OF AMERICA	00298	2113556	8.98
			BANK OF AMERICA	00298	2113556	22.42
			BANK OF AMERICA	00298	2113556	251.10
			BANK OF AMERICA	00298	2113556	34.19
			BANK OF AMERICA	00298	2113556	13.48
			BANK OF AMERICA	00298	2113556	234.50
			BANK OF AMERICA	00298	2113556	1,161.77
			BANK OF AMERICA	00298	2113556	736.23
			BANK OF AMERICA	00298	2113556	1,218.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	16.95
			BANK OF AMERICA	00298	2113556	67.34
			BANK OF AMERICA	00298	2113556	29.11
			BANK OF AMERICA	00298	2113556	35.03
			BANK OF AMERICA	00298	2113556	29.70
			BANK OF AMERICA	00298	2113556	81.30
			BANK OF AMERICA	00298	2113556	63.01
			BANK OF AMERICA	00298	2113556	30.81
			BANK OF AMERICA	00298	2113556	224.72
			BANK OF AMERICA	00298	2113556	109.23
			BANK OF AMERICA	00298	2113556	71.51
			BANK OF AMERICA	00298	2113556	261.72
			BANK OF AMERICA	00298	2113556	500.00
			BANK OF AMERICA	00298	2113556	500.00
			BANK OF AMERICA	00298	2113556	119.57
			BANK OF AMERICA	00298	2113556	25.01
			BANK OF AMERICA	00298	2113556	29.46
			BANK OF AMERICA	00298	2113556	29.86
			BANK OF AMERICA	00298	2113556	11.27
			BANK OF AMERICA	00298	2113556	71.19
			BANK OF AMERICA	00298	2113556	155.89
			BANK OF AMERICA	00298	2113556	42.24
			BANK OF AMERICA	00298	2113556	64.85
			BANK OF AMERICA	00298	2113556	68.34
			BANK OF AMERICA	00298	2113556	14.33
			BANK OF AMERICA	00298	2113556	32.87
			BANK OF AMERICA	00298	2113556	859.63
			BANK OF AMERICA	00298	2113556	1,665.95
			BANK OF AMERICA	00298	2113556	47.81-
			BANK OF AMERICA	00298	2113556	47.65
			BANK OF AMERICA	00298	2113556	58.00
			BANK OF AMERICA	00298	2113556	1,612.26
			BANK OF AMERICA	00298	2113556	4,295.00
			BANK OF AMERICA	00298	2113556	220.00
			BANK OF AMERICA	00298	2113556	335.08
			BANK OF AMERICA	00298	2113556	2,500.00
			BANK OF AMERICA	00298	2113556	43.70
			BANK OF AMERICA	00298	2113556	268.25
			BANK OF AMERICA	00298	2113556	1,804.42
			BANK OF AMERICA	00298	2113556	141.97
			BANK OF AMERICA	00298	2113556	205.03
			BANK OF AMERICA	00298	2113556	68.28
			BANK OF AMERICA	00298	2113556	58.89
			BANK OF AMERICA	00298	2113556	653.58
			BANK OF AMERICA	00298	2113556	280.13
			BANK OF AMERICA	00298	2113556	13.86
			BANK OF AMERICA	00298	2113556	125.52
			BANK OF AMERICA	00298	2113556	4,587.31
			BANK OF AMERICA	00298	2113556	3.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	58.84
			BANK OF AMERICA	00298	2113556	920.00
			BANK OF AMERICA	00298	2113556	650.00
			BANK OF AMERICA	00298	2113556	1,165.00
			BANK OF AMERICA	00298	2113556	349.00
			BANK OF AMERICA	00298	2113556	163.20
			BANK OF AMERICA	00298	2113556	2,500.00
			BANK OF AMERICA	00298	2113556	21.30
			BANK OF AMERICA	00298	2113556	16.99
			BANK OF AMERICA	00298	2113556	16.62
			BANK OF AMERICA	00298	2113556	36.44
			BANK OF AMERICA	00298	2113556	119.57
			BANK OF AMERICA	00298	2113556	200.00
			BANK OF AMERICA	00298	2113556	1,946.84
			BANK OF AMERICA	00298	2113556	26.14
			BANK OF AMERICA	00298	2113556	13.05
			BANK OF AMERICA	00298	2113556	312.14
			BANK OF AMERICA	00298	2113556	52.90
			BANK OF AMERICA	00298	2113556	628.30
			BANK OF AMERICA	00298	2113556	1,550.00
			BANK OF AMERICA	00298	2113556	519.96
			BANK OF AMERICA	00298	2113556	352.00
			BANK OF AMERICA	00298	2113556	612.00
			BANK OF AMERICA	00298	2113556	55.30
			BANK OF AMERICA	00298	2113556	180.65
			BANK OF AMERICA	00298	2113556	505.00
			BANK OF AMERICA	00298	2113556	391.27
			BANK OF AMERICA	00298	2113556	71.90
			BANK OF AMERICA	00298	2113556	11.69
			BANK OF AMERICA	00298	2113556	50.00
			BANK OF AMERICA	00298	2113556	90.00
			BANK OF AMERICA	00298	2113556	105.00
			BANK OF AMERICA	00298	2113556	105.00
			BANK OF AMERICA	00298	2113556	105.95
			BANK OF AMERICA	00298	2113556	205.95
			BANK OF AMERICA	00298	2113556	105.00
			BANK OF AMERICA	00298	2113556	145.85
			BANK OF AMERICA	00298	2113556	98.10
			BANK OF AMERICA	00298	2113556	100.00
			BANK OF AMERICA	00298	2113556	324.30
			BANK OF AMERICA	00298	2113556	69.87
			BANK OF AMERICA	00298	2113556	18.63
			BANK OF AMERICA	00298	2113556	31,362.87
			BANK OF AMERICA	00298	2113556	1,054.47
			BANK OF AMERICA	00298	2113556	114.65
			BANK OF AMERICA	00298	2113556	179.59
			BANK OF AMERICA	00298	2113556	42.71
			BANK OF AMERICA	00298	2113556	40.00
			BANK OF AMERICA	00298	2113556	144.00
			BANK OF AMERICA	00298	2113556	152.43
			BANK OF AMERICA	00298	2113556	67.89
			BANK OF AMERICA	00298	2113556	8.76
			BANK OF AMERICA	00298	2113556	1,060.90
			BANK OF AMERICA	00298	2113556	9.60
			BANK OF AMERICA	00298	2113556	491.34

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	24.12
			BANK OF AMERICA	00298	2113556	675.00
			BANK OF AMERICA	00298	2113556	657.19
			BANK OF AMERICA	00298	2113556	57.32
			BANK OF AMERICA	00298	2113556	895.00
			BANK OF AMERICA	00298	2113556	695.90
			BANK OF AMERICA	00298	2113556	1,257.86
			BANK OF AMERICA	00298	2113556	9.39
			BANK OF AMERICA	00298	2113556	161.19
			BANK OF AMERICA	00298	2113556	432.63
			BANK OF AMERICA	00298	2113556	364.00
			BANK OF AMERICA	00298	2113556	67.16
			BANK OF AMERICA	00298	2113556	77.02
			BANK OF AMERICA	00298	2113556	76.18
			BANK OF AMERICA	00298	2113556	195.00
			BANK OF AMERICA	00298	2113556	21.31
			BANK OF AMERICA	00298	2113556	4.75
			BANK OF AMERICA	00298	2113556	65.16
			BANK OF AMERICA	00298	2113556	59.90
			BANK OF AMERICA	00298	2113556	371.88
			BANK OF AMERICA	00298	2113556	1,679.23
			BANK OF AMERICA	00298	2113556	37.76
			BANK OF AMERICA	00298	2113556	730.00
			BANK OF AMERICA	00298	2113556	600.00
			BANK OF AMERICA	00298	2113556	375.84
			BANK OF AMERICA	00298	2113556	75.03
			BANK OF AMERICA	00298	2113556	727.44
			BANK OF AMERICA	00298	2113556	1,475.47
			BANK OF AMERICA	00298	2113556	60.00
			BANK OF AMERICA	00298	2113556	1,963.57
			BANK OF AMERICA	00298	2113556	315.00
			BANK OF AMERICA	00298	2113556	2,925.08
			BANK OF AMERICA	00298	2113556	1,749.04
			BANK OF AMERICA	00298	2113556	674.40
			BANK OF AMERICA	00298	2113556	674.05
			BANK OF AMERICA	00298	2113556	300.00
			BANK OF AMERICA	00298	2113556	273.50
			BANK OF AMERICA	00298	2113556	134.54
			BANK OF AMERICA	00298	2113556	35.08
			BANK OF AMERICA	00298	2113556	107.44
			BANK OF AMERICA	00298	2113556	642.76
			BANK OF AMERICA	00298	2113556	888.54
			BANK OF AMERICA	00298	2113556	1.63
			BANK OF AMERICA	00298	2113556	412.44
			BANK OF AMERICA	00298	2113556	734.19
			BANK OF AMERICA	00298	2113556	12.00
			BANK OF AMERICA	00298	2113556	508.72
			BANK OF AMERICA	00298	2113556	86.36
			BANK OF AMERICA	00298	2113556	299.67
			BANK OF AMERICA	00298	2113556	111.99
			BANK OF AMERICA	00298	2113556	1,981.84
			BANK OF AMERICA	00298	2113556	69.98
			BANK OF AMERICA	00298	2113556	59.06
			BANK OF AMERICA	00298	2113556	526.94
			BANK OF AMERICA	00298	2113556	334.96

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	258.00
			BANK OF AMERICA	00298	2113556	750.00
			BANK OF AMERICA	00298	2113556	1,113.96
			BANK OF AMERICA	00298	2113556	23.26
			BANK OF AMERICA	00298	2113556	116.74
			BANK OF AMERICA	00298	2113556	26.40
			BANK OF AMERICA	00298	2113556	335.81
			BANK OF AMERICA	00298	2113556	2,301.73
			BANK OF AMERICA	00298	2113556	1,528.00
			BANK OF AMERICA	00298	2113556	46.92
			BANK OF AMERICA	00298	2113556	48.00
			BANK OF AMERICA	00298	2113556	4.84
			BANK OF AMERICA	00298	2113556	59.07
			BANK OF AMERICA	00298	2113556	105.00
			BANK OF AMERICA	00298	2113556	116.34
			BANK OF AMERICA	00298	2113556	25.00
			BANK OF AMERICA	00298	2113556	25.00
			BANK OF AMERICA	00298	2113556	116.34
			BANK OF AMERICA	00298	2113556	116.34
			BANK OF AMERICA	00298	2113556	275.00
			BANK OF AMERICA	00298	2113556	1,545.00
			BANK OF AMERICA	00298	2113556	3,500.00
			BANK OF AMERICA	00298	2113556	580.00
			BANK OF AMERICA	00298	2113556	548.00
			BANK OF AMERICA	00298	2113556	2,515.00
			BANK OF AMERICA	00298	2113556	665.00
			BANK OF AMERICA	00298	2113556	1,545.00
			BANK OF AMERICA	00298	2113556	2,515.00
			BANK OF AMERICA	00298	2113556	513.95
			BANK OF AMERICA	00298	2113556	513.95
			BANK OF AMERICA	00298	2113556	513.95
			BANK OF AMERICA	00298	2113556	180.00
			BANK OF AMERICA	00298	2113556	275.00
			BANK OF AMERICA	00298	2113556	180.00
			BANK OF AMERICA	00298	2113556	580.00
			BANK OF AMERICA	00298	2113556	466.00
			BANK OF AMERICA	00298	2113556	275.00
			BANK OF AMERICA	00298	2113556	464.03
			BANK OF AMERICA	00298	2113556	162.11
			BANK OF AMERICA	00298	2113556	114.05
			BANK OF AMERICA	00298	2113556	103.51
			BANK OF AMERICA	00298	2113556	32.96
			BANK OF AMERICA	00298	2113556	7.21
			BANK OF AMERICA	00298	2113556	241.23
			BANK OF AMERICA	00298	2113556	5,959.26
			BANK OF AMERICA	00298	2113556	47.16
			BANK OF AMERICA	00298	2113556	4,452.93
			BANK OF AMERICA	00298	2113556	52.13
			BANK OF AMERICA	00298	2113556	27.25
			BANK OF AMERICA	00298	2113556	37.26
			BANK OF AMERICA	00298	2113556	793.73
			BANK OF AMERICA	00298	2113556	4,231.47
			BANK OF AMERICA	00298	2113556	10.81
			BANK OF AMERICA	00298	2113556	5,132.08
			BANK OF AMERICA	00298	2113556	1,672.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	1,622.56
			BANK OF AMERICA	00298	2113556	19.14
			BANK OF AMERICA	00298	2113556	47.99
			BANK OF AMERICA	00298	2113556	1,540.71
			BANK OF AMERICA	00298	2113556	224.43
			BANK OF AMERICA	00298	2113556	150.00
			BANK OF AMERICA	00298	2113556	21.18
			BANK OF AMERICA	00298	2113556	59.06
			BANK OF AMERICA	00298	2113556	3,016.85
			BANK OF AMERICA	00298	2113556	1,005.26
			BANK OF AMERICA	00298	2113556	450.00
			BANK OF AMERICA	00298	2113556	31.00
			BANK OF AMERICA	00298	2113556	214.77
			BANK OF AMERICA	00298	2113556	72.52
			BANK OF AMERICA	00298	2113556	68.31
			BANK OF AMERICA	00298	2113556	884.04
			BANK OF AMERICA	00298	2113556	10.53
			BANK OF AMERICA	00298	2113556	635.00
			BANK OF AMERICA	00298	2113556	750.00
			BANK OF AMERICA	00298	2113556	835.45
			BANK OF AMERICA	00298	2113556	661.96
			BANK OF AMERICA	00298	2113556	47.55
			BANK OF AMERICA	00298	2113556	4.00
			BANK OF AMERICA	00298	2113556	35.82
			BANK OF AMERICA	00298	2113556	21.33
			BANK OF AMERICA	00298	2113556	297.98
			BANK OF AMERICA	00298	2113556	499.00
			BANK OF AMERICA	00298	2113556	22.08
			BANK OF AMERICA	00298	2113556	968.15
			BANK OF AMERICA	00298	2113556	29.32
			BANK OF AMERICA	00298	2113556	315.85
			BANK OF AMERICA	00298	2113556	718.93
			BANK OF AMERICA	00298	2113556	2,599.72
			BANK OF AMERICA	00298	2113556	61.53
			BANK OF AMERICA	00298	2113556	43.84
			BANK OF AMERICA	00298	2113556	65.77
			BANK OF AMERICA	00298	2113556	227.50
			BANK OF AMERICA	00298	2113556	459.00
			BANK OF AMERICA	00298	2113556	96.39
			BANK OF AMERICA	00298	2113556	24.95
			BANK OF AMERICA	00298	2113556	40.15
			BANK OF AMERICA	00298	2113556	19.23
			BANK OF AMERICA	00298	2113556	76.08
			BANK OF AMERICA	00298	2113556	12.58
			BANK OF AMERICA	00298	2113556	97.70
			BANK OF AMERICA	00298	2113556	115.50
			BANK OF AMERICA	00298	2113556	25.52
			BANK OF AMERICA	00298	2113556	32.58
			BANK OF AMERICA	00298	2113556	117.75
			BANK OF AMERICA	00298	2113556	147.83
			BANK OF AMERICA	00298	2113556	8.30
			BANK OF AMERICA	00298	2113556	21.29
			BANK OF AMERICA	00298	2113556	44.92
			BANK OF AMERICA	00298	2113556	103.25
			BANK OF AMERICA	00298	2113556	5.44

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	7.60
			BANK OF AMERICA	00298	2113556	27.16
			BANK OF AMERICA	00298	2113556	54.34
			BANK OF AMERICA	00298	2113556	293.49
			BANK OF AMERICA	00298	2113556	5.44
			BANK OF AMERICA	00298	2113556	107.16
			BANK OF AMERICA	00298	2113556	352.56
			BANK OF AMERICA	00298	2113556	16.85
			BANK OF AMERICA	00298	2113556	2,486.00
			BANK OF AMERICA	00298	2113556	122.64
			BANK OF AMERICA	00298	2113556	565.00
			BANK OF AMERICA	00298	2113556	5,000.00
			BANK OF AMERICA	00298	2113556	6,109.74
			BANK OF AMERICA	00298	2113556	2,129.80
			BANK OF AMERICA	00298	2113556	101.58
			BANK OF AMERICA	00298	2113556	220.00
			BANK OF AMERICA	00298	2113556	375.00
			BANK OF AMERICA	00298	2113556	749.25
			BANK OF AMERICA	00298	2113556	960.00
			BANK OF AMERICA	00298	2113556	1,640.00
			BANK OF AMERICA	00298	2113556	1,624.80
			BANK OF AMERICA	00298	2113556	1,969.01
			BANK OF AMERICA	00298	2113556	30.00
			BANK OF AMERICA	00298	2113556	3,971.29
			BANK OF AMERICA	00298	2113556	936.52
			BANK OF AMERICA	00298	2113556	3,781.84
			BANK OF AMERICA	00298	2113556	514.56
			BANK OF AMERICA	00298	2113556	14.30
			BANK OF AMERICA	00298	2113556	46.52
			BANK OF AMERICA	00298	2113556	37.31
			BANK OF AMERICA	00298	2113556	6,736.43
			BANK OF AMERICA	00298	2113556	138.57
			BANK OF AMERICA	00298	2113556	1,623.69
			BANK OF AMERICA	00298	2113556	117.24
			BANK OF AMERICA	00298	2113556	620.60
			BANK OF AMERICA	00298	2113556	69.03
			BANK OF AMERICA	00298	2113556	17.85
			BANK OF AMERICA	00298	2113556	13,217.26
			BANK OF AMERICA	00298	2113556	658.83
			BANK OF AMERICA	00298	2113556	2,108.25
			BANK OF AMERICA	00298	2113556	2,236.66
			BANK OF AMERICA	00298	2113556	4,507.16
			BANK OF AMERICA	00298	2113556	4,256.40
			BANK OF AMERICA	00298	2113556	150.00
			BANK OF AMERICA	00298	2113556	214.34
			BANK OF AMERICA	00298	2113556	4,780.82
			BANK OF AMERICA	00298	2113556	4.00
			BANK OF AMERICA	00298	2113556	209.85
			BANK OF AMERICA	00298	2113556	1,395.00
			BANK OF AMERICA	00298	2113556	8,190.00
			BANK OF AMERICA	00298	2113556	1,595.00
			BANK OF AMERICA	00298	2113556	644.67
			BANK OF AMERICA	00298	2113556	205.40
			BANK OF AMERICA	00298	2113556	563.50
			BANK OF AMERICA	00298	2113556	117.03

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			BANK OF AMERICA	00298	2113556	449.31
			BANK OF AMERICA	00298	2113556	2,837.52
			BANK OF AMERICA	00298	2113556	1,594.40
			BANK OF AMERICA	00298	2113556	86.59
			BANK OF AMERICA	00298	2113556	148.96
			BANK OF AMERICA	00298	2113556	28.00
			BANK OF AMERICA	00298	2113556	173.45
			BANK OF AMERICA	00298	2113556	386.10
			BANK OF AMERICA	00298	2113556	812.78
			BANK OF AMERICA	00298	2113556	1,804.77
			BANK OF AMERICA	00298	2113556	748.67
			BANK OF AMERICA	00298	2113556	283.00
			BANK OF AMERICA	00298	2113556	1,000.00
			BANK OF AMERICA	00298	2113556	139.90
			BANK OF AMERICA	00298	2113556	150.00
			BANK OF AMERICA	00298	2113556	372.35
			BANK OF AMERICA	00298	2113556	995.69
			BANK OF AMERICA	00298	2113556	25.80
			BANK OF AMERICA	00298	2113556	340.46
			BANK OF AMERICA	00298	2113556	928.90
			BANK OF AMERICA	00298	2113556	926.40
			BANK OF AMERICA	00298	2113556	5,914.72
			BANK OF AMERICA	00298	2113556	13.72
			BANK OF AMERICA	00298	2113556	2,573.34
			BANK OF AMERICA	00298	2113556	514.16
			BANK OF AMERICA	00298	2113556	300.00
			BANK OF AMERICA	00298	2113556	1,181.99
			BANK OF AMERICA	00298	2113556	4,152.47
			BANK OF AMERICA	00298	2113556	450.00
			BANK OF AMERICA	00298	2113556	158.64
			BANK OF AMERICA	00298	2113556	1,357.16
			BANK OF AMERICA	00298	2113556	4,746.32
			BANK OF AMERICA	00298	2113556	735.00
			BANK OF AMERICA	00298	2113556	5,268.23
			BANK OF AMERICA	00298	2113556	4,316.26
			BANK OF AMERICA	00298	2113556	766.88
			BANK OF AMERICA	00298	2113556	519.99
			BANK OF AMERICA	00298	2113556	1,281.42
			BANK OF AMERICA	00298	2113556	467.07
			BANK OF AMERICA	00298	2113556	1,335.62
			BANK OF AMERICA	00298	2113556	135.86
			BANK OF AMERICA	00298	2113556	1,121.97
			BANK OF AMERICA	00298	2113556	15.20
			BANK OF AMERICA	00298	2113556	74.00
			BANK OF AMERICA	00298	2113556	304.31
			BANK OF AMERICA	00298	2113556	300.00
			BANK OF AMERICA	00298	2113556	300.00
			BANK OF AMERICA	00298	2113556	300.00
			BANK OF AMERICA	00298	2113556	159.81
			BANK OF AMERICA	00298	2113556	900.93
			BANK OF AMERICA	00298	2113556	159.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111865	733.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111866	514.33
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111867	553.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111868	484.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111869	50.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111870	2.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111871	8.22
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111872	35.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111873	35.16
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111874	85.68
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111875	36.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111876	6.97
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111877	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111878	9.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111879	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111880	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111882	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111883	56.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111884	49.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111885	27.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111886	15.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111887	52.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111888	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111889	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111890	49.57
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111891	3.21
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111892	2.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111893	.30
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111894	5.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111895	89.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111896	1.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111897	19.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111898	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111899	20.83
			PINAL COUNTY HEALTH BENEFIT TRUST	00298	2111900	107.74
			WELLS FARGO BANK	00298	2110290	15.85
			WELLS FARGO BANK	00298	2110349	15.85
			WELLS FARGO BANK	00298	2111952	1,282.91
			WELLS FARGO BANK	00298	2112455	1,282.91
			PREMIER DOCUMENT SHREDDING INC	00298	2109922	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2109922	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2109922	24.00
			PREMIER DOCUMENT SHREDDING INC	00298	2109923	28.00
		Voucher Fund	00298 ED-WORKFORCE INNOVATION-WIOA	Total >>>		584,089.30
93520574	2/1/2024	39216	FLORENCE UNIFIED SCHOOL DISTRICT	00300	2109526	418.00
		Voucher Fund	00300 PCSO CONTRIBUTIONS	Total >>>		418.00
			CITY OF ELOY	00301	2110175	266.00
			CITY OF ELOY	00301	2110175	266.00
93521001	2/8/2024	127675	MARTINEZ, MARTIN	00301	2110176	150.00
93521002	2/8/2024	127707	HARRIS, JOHN	00301	2110173	70.00
93521008	2/8/2024	127895	MARIANO, MITZY	00301	2112619	875.00
93521048	2/9/2024	20656	CITY OF ELOY	00301	2110175	266.00
		Voucher Fund	00301 ATTY-DIVERSION FEES	Total >>>		1,361.00
			WELLS FARGO BANK	00302	2112241	100.18
			WELLS FARGO BANK	00302	2112229	104.13
			WELLS FARGO BANK	00302	2112230	336.70
			WELLS FARGO BANK	00302	2112231	336.70
			WELLS FARGO BANK	00302	2112233	78.74
			WELLS FARGO BANK	00302	2112234	78.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			WELLS FARGO BANK	00302	2110293	9.09
			WELLS FARGO BANK	00302	2110351	9.09
			WELLS FARGO BANK	00302	2111953	735.15
			WELLS FARGO BANK	00302	2112461	735.15
			AT&T MOBILITY	00302	2109507	94.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111901	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111902	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111903	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111904	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111905	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111906	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111907	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111908	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111909	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111910	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111911	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111912	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111913	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111914	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111915	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111916	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111917	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111918	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111919	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111920	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111921	5.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111922	.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111923	1.46
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111924	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111925	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111926	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2111927	159.45
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115524	517.54
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115525	650.82
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115526	752.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115527	12.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115528	12.98
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115529	149.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115530	18.89
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115531	63.25
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115532	42.84
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115533	4.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115534	18.90
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115535	10.19
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115536	32.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115537	5.92
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115538	61.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115539	23.70
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115540	8.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115541	46.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115542	3.80
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115543	9.60
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115544	5.50
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115545	.47
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115546	1.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115547	44.34
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115548	1.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115549	17.63
			PINAL COUNTY HEALTH BENEFIT TRUST	00302	2115550	159.45
			WELLS FARGO BANK	00302	2113915	9.70
			WELLS FARGO BANK	00302	2113975	9.70
			WELLS FARGO BANK	00302	2115582	785.16
			WELLS FARGO BANK	00302	2116102	785.16
			WELLS FARGO BANK	00302	2115867	104.13
			WELLS FARGO BANK	00302	2115868	362.24
			WELLS FARGO BANK	00302	2115869	362.24
			WELLS FARGO BANK	00302	2115870	84.72
			WELLS FARGO BANK	00302	2115871	84.72
			WELLS FARGO BANK	00302	2115878	107.41
		Voucher Fund	00302 COORDINATED REENTRY PLANNING		Total >>>	10,669.40
			WELLS FARGO BANK	00304	2115879	34.36
			WELLS FARGO BANK	00304	2116151	221.40
			WELLS FARGO BANK	00304	2116152	1,045.13
			WELLS FARGO BANK	00304	2115872	206.23
			WELLS FARGO BANK	00304	2115873	155.74
			WELLS FARGO BANK	00304	2115874	155.74
			WELLS FARGO BANK	00304	2115875	36.42
			WELLS FARGO BANK	00304	2115876	36.42
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115551	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115552	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115553	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115554	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115555	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115556	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115557	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115558	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115559	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2115560	.15
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111928	732.07
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111929	31.28
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111930	58.06
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111931	15.27
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111932	8.00
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111933	1.48
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111934	16.10
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111935	.95
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111936	2.40
			PINAL COUNTY HEALTH BENEFIT TRUST	00304	2111937	.15
			WELLS FARGO BANK	00304	2112235	206.23
			WELLS FARGO BANK	00304	2112236	155.73
			WELLS FARGO BANK	00304	2112237	155.73
			WELLS FARGO BANK	00304	2112238	36.43
			WELLS FARGO BANK	00304	2112239	36.43
			WELLS FARGO BANK	00304	2112242	34.36
			WELLS FARGO BANK	00304	2112514	221.40
			WELLS FARGO BANK	00304	2112515	1,045.13
		Voucher Fund	00304 OPIOID SETTLEMENT FUND		Total >>>	5,514.40
93521134	2/13/2024	122742	BERKSHIRE HATHAWAY SPECIALTY INSURANCE	00601	2113029	70,278.60
93521279	2/15/2024	105328	WORKERS ASSISTANCE PROGRAM, INC	00601	2113348	3,844.26
93521342	2/15/2024	122744	LIVONGO HEALTH INC	00601	2113349	2,325.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521339	2/15/2024	121089	SECURIAN FINANCIAL	00601	2113338	59,465.23
93522078	2/29/2024	126162	PROSTATE ON-SITE PROJECT	00601	2117036	422.00
		Voucher Fund	00601 PC HEALTH BENEFITS TRUST-SELF	Total >>>		136,335.09
93521844	2/28/2024	10218	LEVINGSTON, LUCILLE	00904	2116550	150.00
93521845	2/28/2024	31941	DES/DDD	00904	2116551	569.78
93521846	2/28/2024	32789	SALIBAS EXTENDED CARE	00904	2116552	13.86
93521847	2/28/2024	38326	ARIZONA MENTOR	00904	2116553	300.00
93521848	2/28/2024	47959	ABERNATHA, MARY	00904	2116554	100.00
			ABERNATHA, MARY	00904	2116555	50.00
93521849	2/28/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2116556	57.30
93521850	2/28/2024	100821	ARIZONA WATER COMPANY	00904	2116557	54.40
93521851	2/28/2024	101075	MOSAIC	00904	2116558	500.00
93521852	2/28/2024	113813	BARTLETT, PAMELA D	00904	2116559	500.00
93521853	2/28/2024	123782	WALDRON, LOUISE	00904	2116560	200.00
93521854	2/28/2024	127197	BODY BENEFITS MASSAGE	00904	2116561	220.00
93521855	2/28/2024	127377	HUMPHREY, GREGORY	00904	2116562	50.00
93521856	2/28/2024	127599	SILVERSCRIPT INSURANCE COMPANY	00904	2116563	14.40
			SILVERSCRIPT INSURANCE COMPANY	00904	2116564	14.40
93521857	2/28/2024	128007	THE LINKS AT OCOTILLO HOMEOWNERS' ASSOCIATION	00904	2116565	485.00
93521858	2/28/2024	101444	WILSON-LABON, GHENI	00904	2116566	800.00
93521859	2/28/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2116567	1,200.00
93521860	2/28/2024	103827	LUMINARIA	00904	2116568	238.20
93521861	2/28/2024	115460	HORIZON HEALTH AND WELLNESS, INC	00904	2116569	435.00
93521862	2/28/2024	117689	HOUSE OF HOPE BEHAVIORAL LLC	00904	2116570	3,000.00
93521863	2/28/2024	125636	ORION HOMES LLC	00904	2116571	357.00
93521864	2/28/2024	126825	CATARINA'S CARE HOME	00904	2116572	3,000.00
93521865	2/28/2024	126890	ALLIANCE BEHAVIORAL CARE	00904	2116573	467.00
93521866	2/28/2024	127272	ORO VALLEY APARTMENTS	00904	2116574	258.00
93521867	2/28/2024	127336	PREMIER PROPERTY SPECIALISTS, LLC	00904	2116575	850.00
93521868	2/28/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2116576	490.20
93521869	2/28/2024	42125	SONORAN SKY COMMUNITIES	00904	2116577	712.90
93521870	2/28/2024	42354	DESERT PEAK CARE CENTER	00904	2116578	1,212.55
93521871	2/28/2024	49305	SONORAN SKY COMMUNITY CENTER	00904	2116579	776.90
93521872	2/28/2024	50037	REHAB AT SCOTTSDALE VILLAGE SQUARE	00904	2116580	919.55
93521873	2/28/2024	51082	SANTA ROSA CARE CENTER	00904	2116581	620.95
93521874	2/28/2024	55385	CARE HAVEN ACH	00904	2116582	796.90
93521875	2/28/2024	103188	BROOKDALE SENIOR LIVING	00904	2116583	1,473.90
93521876	2/28/2024	110309	VISIONS SENOR LIVING AT APACHE JUNCTION	00904	2116584	733.90
93521877	2/28/2024	111765	TBI CARE, INC	00904	2116585	714.85
93521878	2/28/2024	116064	SPRINGDALE VILLAGE AL	00904	2116586	776.90
93521879	2/28/2024	123597	TBI CARE, INC.	00904	2116587	837.90
93521880	2/28/2024	126239	PLAZA HEALTH CARE	00904	2116588	4,500.00
93521881	2/28/2024	126289	HOPE CARE ASSISTED LIVING	00904	2116589	2,007.55
93521882	2/28/2024	127492	PASEO VILLAGE	00904	2116590	946.90
93521884	2/29/2024	127525	MAINSTAY SUITES	00904	2116944	1,777.16
93521885	2/29/2024	10162	GRANADO, DAMASIO	00904	2116945	40.00
93521886	2/29/2024	101352	SANDOVAL, JIMMY	00904	2116946	95.00
93521887	2/29/2024	103192	LARA, JESSICA	00904	2116947	100.00
93521888	2/29/2024	123782	WALDRON, LOUISE	00904	2116948	90.00
93521889	2/29/2024	126403	MENDIBLES, ADOLFO H.	00904	2116949	135.00
93521890	2/29/2024	10083	BALDWIN, JAMES	00904	2116950	125.00
93521891	2/29/2024	10088	BEGAY, HERBERT	00904	2116951	200.00
93521892	2/29/2024	10218	LEVINGSTON, LUCILLE	00904	2116952	200.00
93521893	2/29/2024	11665	HOPKINS, HERBERT	00904	2116953	200.00
93521894	2/29/2024	32736	AIRES	00904	2116954	150.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			AIRES	00904	2116955	160.00
			AIRES	00904	2116956	150.00
			AIRES	00904	2116957	100.00
			AIRES	00904	2116958	100.00
93521895	2/29/2024	34658	OLVEDA, AMANDA	00904	2116959	125.00
93521896	2/29/2024	36247	PPEP ENCOMPASS	00904	2116960	100.00
93521897	2/29/2024	36588	AZTEC	00904	2116961	105.00
93521898	2/29/2024	38326	ARIZONA MENTOR	00904	2116962	50.00
93521899	2/29/2024	38326	ARIZONA MENTOR	00904	2116963	140.00
93521900	2/29/2024	38326	ARIZONA MENTOR	00904	2116964	155.00
93521901	2/29/2024	38326	ARIZONA MENTOR	00904	2116965	350.00
93521902	2/29/2024	38326	ARIZONA MENTOR	00904	2116966	120.00
93521903	2/29/2024	38326	ARIZONA MENTOR	00904	2116967	140.00
93521904	2/29/2024	38326	ARIZONA MENTOR	00904	2116968	135.00
93521905	2/29/2024	38326	ARIZONA MENTOR	00904	2116969	60.00
93521906	2/29/2024	40370	RUTNER, JOHN G	00904	2116970	200.00
93521907	2/29/2024	42125	SONORAN SKY COMMUNITIES	00904	2116971	95.00
			SONORAN SKY COMMUNITIES	00904	2116972	100.00
93521908	2/29/2024	42354	DESERT PEAK CARE CENTER	00904	2116973	125.00
93521909	2/29/2024	50759	TUNGLAND CORP	00904	2116974	125.00
			TUNGLAND CORP	00904	2116975	150.00
			TUNGLAND CORP	00904	2116976	150.00
93521910	2/29/2024	50982	JOSEPH, MARLA	00904	2116977	200.00
93521911	2/29/2024	51082	SANTA ROSA CARE CENTER	00904	2116978	100.00
93521912	2/29/2024	51633	BROWN, TAMMY	00904	2116979	100.00
			BROWN, TAMMY	00904	2116980	100.00
93521913	2/29/2024	54977	OPEN ARMS, LLC	00904	2116981	100.00
93521914	2/29/2024	55079	PPEP	00904	2116982	130.00
93521915	2/29/2024	55079	PPEP	00904	2116983	60.00
93521916	2/29/2024	55355	MARC CENTER	00904	2116984	115.00
93521917	2/29/2024	55355	MARC CENTER	00904	2116985	100.00
93521918	2/29/2024	55689	WASHINGTON, ANGELA	00904	2116986	150.00
93521919	2/29/2024	100143	CONSUMER ADVOCACY PROJECTS	00904	2116987	100.00
93521920	2/29/2024	100756	MINATREE, MELISSA	00904	2116988	100.00
93521921	2/29/2024	101029	THE BODGEN CARE HOMES	00904	2116989	50.00
93521922	2/29/2024	101075	MOSAIC	00904	2116990	150.00
93521923	2/29/2024	101436	DANIELS, DIANA ELL	00904	2116991	100.00
93521924	2/29/2024	101444	WILSON-LABON, GHENI	00904	2116992	250.00
93521925	2/29/2024	102646	NJOKU, OBIANUJU QUEEN	00904	2116993	120.00
93521926	2/29/2024	104654	BUTASH, ANGELA	00904	2116994	200.00
93521927	2/29/2024	105387	FENIX GROUP	00904	2116995	50.00
93521928	2/29/2024	109553	DANVILLE SERVICES	00904	2116996	200.00
93521929	2/29/2024	109743	BRIMLEY, CHRISTIANA	00904	2116997	50.00
93521930	2/29/2024	110310	MARTINEZ, NATALIE	00904	2116998	150.00
			MARTINEZ, NATALIE	00904	2116999	300.00
93521931	2/29/2024	111765	TBI CARE, INC	00904	2117000	75.00
93521932	2/29/2024	112311	CARING FOR ANGELS	00904	2117001	300.00
93521933	2/29/2024	114524	REEVES FOUNDATION	00904	2117002	100.00
93521934	2/29/2024	115092	NEWMAN, HEATHER	00904	2117003	200.00
93521935	2/29/2024	115159	GONZALEZ, KATHY	00904	2117004	200.00
93521936	2/29/2024	115383	BROWN, CHEYENNE L.	00904	2117005	840.00
93521937	2/29/2024	115537	ARIZONA JOY CENTER	00904	2117006	120.00
93521938	2/29/2024	116237	ALLEGIANT HEALTHCARE	00904	2117007	125.00
93521939	2/29/2024	116380	CARTER, JOSHUA	00904	2117008	125.00
93521940	2/29/2024	116525	BROWN, GIANNA	00904	2117009	840.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521941	2/29/2024	121489	TYLER'S PLACE	00904	2117010	175.00
93521942	2/29/2024	123597	TBI CARE, INC.	00904	2117011	100.00
93521943	2/29/2024	123971	DALTON, ABRA	00904	2117012	200.00
93521944	2/29/2024	124445	CHEGE, EUNICE	00904	2117013	250.00
93521945	2/29/2024	125754	ELOY MUNICIPAL COURT	00904	2117014	25.00
93521946	2/29/2024	126123	HONORA HEALTHCARE SERVICES	00904	2117015	100.00
93521947	2/29/2024	126818	ONE STEP BEYOND	00904	2117016	100.00
93521948	2/29/2024	126993	TLC SUPPORTED LIVING SERVICES	00904	2117017	200.00
93521949	2/29/2024	127491	CODY'S CORNER	00904	2117018	100.00
93521950	2/29/2024	127492	PASEO VILLAGE	00904	2117019	100.00
93521951	2/29/2024	127792	BERRETT, JENNIFER	00904	2117020	50.00
93521952	2/29/2024	127873	RISE SERVICES, INC	00904	2117021	50.00
93521497	2/22/2024	10162	GRANADO, DAMASIO	00904	2116184	40.00
93521498	2/22/2024	101352	SANDOVAL, JIMMY	00904	2116185	95.00
93521499	2/22/2024	103192	LARA, JESSICA	00904	2116186	100.00
93521500	2/22/2024	123782	WALDRON, LOUISE	00904	2116187	90.00
93521501	2/22/2024	126403	MENDIBLES, ADOLFO H.	00904	2116188	135.00
93521502	2/22/2024	32725	WELLABE	00904	2116189	1,000.00
			WELLABE	00904	2116190	1,000.00
			WELLABE	00904	2116191	1,000.00
93521503	2/22/2024	46830	MITCHELL & CROSBY DENTAL	00904	2116192	120.00
93521504	2/22/2024	100857	SRP	00904	2116193	323.64
93521505	2/22/2024	103192	LARA, JESSICA	00904	2116194	300.00
93521506	2/22/2024	105125	CHOI, YUNG	00904	2116195	250.00
93521507	2/22/2024	116731	ACOSTA, LORENZO SPECIAL NEEDS TRUST	00904	2116196	1,500.00
93521508	2/22/2024	117778	STABLE ACCOUNT	00904	2116197	500.00
93521509	2/22/2024	117778	STABLE ACCOUNT	00904	2116198	500.00
93521510	2/22/2024	117778	STABLE ACCOUNT	00904	2116199	1,000.00
93521511	2/22/2024	117778	STABLE ACCOUNT	00904	2116200	1,500.00
93521512	2/22/2024	120776	ARMSTRONG, DEAN (SPECIAL NEEDS TRUST)	00904	2116201	1,500.00
93521513	2/22/2024	123597	TBI CARE, INC.	00904	2116202	500.00
93521514	2/22/2024	127377	HUMPHREY, GREGORY	00904	2116203	110.00
93521515	2/22/2024	127525	MAINSTAY SUITES	00904	2116204	1,777.16
93521166	2/15/2024	32789	SALIBAS EXTENDED CARE	00904	2113222	6.98
			SALIBAS EXTENDED CARE	00904	2113223	6.93
93521167	2/15/2024	43843	EPCOR USA INC	00904	2113224	331.76
93521168	2/15/2024	55215	MUTUAL OF OMAHA INS CO	00904	2113225	106.87
93521169	2/15/2024	102583	KORMAN HC PHARMACY	00904	2113226	16.49
93521170	2/15/2024	102659	SAN MIGUEL, NOEH MALDONADO	00904	2113227	200.00
93521170	2/15/2024	102659	SAN MIGUEL, NOEH MALDONADO	00904	2113227	200.00
93521171	2/15/2024	113813	BARTLETT, PAMELA D	00904	2113228	250.00
93521172	2/15/2024	114314	MY DR NOW - HOUSE CALLS	00904	2113229	623.69
93521173	2/15/2024	116380	CARTER, JOSHUA	00904	2113230	150.00
93521174	2/15/2024	123596	PINAL COUNTY TREASURER	00904	2113231	274.00
93521175	2/15/2024	127376	CAMPBELL, ELIZABETH	00904	2113232	200.00
93521176	2/15/2024	10162	GRANADO, DAMASIO	00904	2113233	40.00
93521177	2/15/2024	101352	SANDOVAL, JIMMY	00904	2113234	80.00
93521178	2/15/2024	103192	LARA, JESSICA	00904	2113235	100.00
93521179	2/15/2024	123782	WALDRON, LOUISE	00904	2113236	90.00
93521180	2/15/2024	126403	MENDIBLES, ADOLFO H.	00904	2113237	135.00
93521049	2/13/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2112945	370.06
93521050	2/13/2024	118755	KIM'S TRASH SERVICE INC	00904	2112946	30.00
93521051	2/13/2024	123596	PINAL COUNTY TREASURER	00904	2112947	166.00
93521052	2/13/2024	126404	REECE, VICTOR	00904	2112948	710.00
93521053	2/13/2024	127890	CHANDLER POST ACUTE & REHABILITATION	00904	2112949	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521054	2/13/2024	127893	FORETHOUGHT LIFE INSURANCE	00904	2112950	3,586.38
93521388	2/20/2024	34452	GARNET AT CASA GRANDE, THE	00904	2113619	818.55
93521389	2/20/2024	119078	MCGRAW, YESSENIA	00904	2113620	9,141.24
93521390	2/20/2024	123596	PINAL COUNTY TREASURER	00904	2113621	1,000.00
			PINAL COUNTY TREASURER	00904	2113622	736.00
93521391	2/20/2024	128001	DIGNITY HEALTH BEHAVIORAL SERVICES	00904	2113623	932.96
93520544	2/1/2024	50293	APS	00904	2109573	152.68
93520545	2/1/2024	51082	SANTA ROSA CARE CENTER	00904	2109574	40.10
93520546	2/1/2024	10162	GRANADO, DAMASIO	00904	2109575	40.00
93520547	2/1/2024	101352	SANDOVAL, JIMMY	00904	2109576	95.00
93520548	2/1/2024	103192	LARA, JESSICA	00904	2109577	100.00
93520549	2/1/2024	123782	WALDRON, LOUISE	00904	2109578	90.00
93520550	2/1/2024	126403	MENDIBLES, ADOLFO H.	00904	2109579	135.00
93520636	2/6/2024	36588	AZTEC	00904	2109849	200.00
93520637	2/6/2024	46830	MITCHELL & CROSBY DENTAL	00904	2109850	70.00
			MITCHELL & CROSBY DENTAL	00904	2109851	90.00
93520638	2/6/2024	49636	VITAL RECORDS	00904	2109852	20.00
93520639	2/6/2024	49636	VITAL RECORDS	00904	2109853	20.00
93520639	2/6/2024	49636	VITAL RECORDS	00904	2109853	20.00-
93520640	2/6/2024	51633	BROWN, TAMMY	00904	2109854	200.00
			BROWN, TAMMY	00904	2109855	200.00
93520641	2/6/2024	109584	DAVIDSON, SHELLEE	00904	2109856	2,000.00
93520642	2/6/2024	124018	HOUSE OF HOPE	00904	2109857	767.90
93520643	2/6/2024	125636	ORION HOMES LLC	00904	2109858	22.20
93520644	2/6/2024	126013	CENTER FOR INDEPENDENT SENIORS	00904	2109859	1,500.00
93520645	2/6/2024	127873	RISE SERVICES, INC	00904	2109860	50.00
93520863	2/8/2024	31400	PERRY, SYLVIA	00904	2112585	2,000.00
93520864	2/8/2024	50982	JOSEPH, MARLA	00904	2112586	500.00
93520865	2/8/2024	101076	BUREAU OF INDIAN AFFAIRS	00904	2112587	26.26
93520866	2/8/2024	102721	RIVERSOURCE LIFE INSURANCE CO	00904	2112588	7.04
93520867	2/8/2024	117778	STABLE ACCOUNT	00904	2112589	18,000.00
93520868	2/8/2024	10162	GRANADO, DAMASIO	00904	2112590	40.00
93520869	2/8/2024	101352	SANDOVAL, JIMMY	00904	2112591	95.00
93520870	2/8/2024	103192	LARA, JESSICA	00904	2112592	100.00
93520871	2/8/2024	123782	WALDRON, LOUISE	00904	2112593	90.00
93520872	2/8/2024	126403	MENDIBLES, ADOLFO H.	00904	2112594	135.00
93520873	2/8/2024	31941	DES/DDD	00904	2112595	2,250.63
			DES/DDD	00904	2112595	684.04
			DES/DDD	00904	2112595	651.62
			DES/DDD	00904	2112595	580.58
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	660.10
			DES/DDD	00904	2112595	709.80
			DES/DDD	00904	2112595	1,592.03
			DES/DDD	00904	2112595	358.40
			DES/DDD	00904	2112595	660.61
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	420.84
			DES/DDD	00904	2112595	431.20
			DES/DDD	00904	2112595	787.55
			DES/DDD	00904	2112595	451.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2112595	780.27
			DES/DDD	00904	2112595	780.27
			DES/DDD	00904	2112595	1,088.55
			DES/DDD	00904	2112595	1,001.55
			DES/DDD	00904	2112595	394.10
			DES/DDD	00904	2112595	510.55
			DES/DDD	00904	2112595	796.90
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	2,302.55
			DES/DDD	00904	2112595	651.62
			DES/DDD	00904	2112595	600.55
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	679.46
			DES/DDD	00904	2112595	594.09
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	684.04
			DES/DDD	00904	2112595	660.10
			DES/DDD	00904	2112595	618.51
			DES/DDD	00904	2112595	541.55
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	1,366.55
			DES/DDD	00904	2112595	1,363.55
			DES/DDD	00904	2112595	730.98
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	525.50
			DES/DDD	00904	2112595	674.10
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	809.36
			DES/DDD	00904	2112595	674.10
			DES/DDD	00904	2112595	651.31
			DES/DDD	00904	2112595	651.31
			DES/DDD	00904	2112595	657.87
			DES/DDD	00904	2112595	1,431.55
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	608.09
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	622.55
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	873.58
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	1,478.55
			DES/DDD	00904	2112595	381.23
			DES/DDD	00904	2112595	421.55
			DES/DDD	00904	2112595	511.55
			DES/DDD	00904	2112595	451.98
			DES/DDD	00904	2112595	97.80
			DES/DDD	00904	2112595	660.10
			DES/DDD	00904	2112595	1,174.55
			DES/DDD	00904	2112595	873.58
			DES/DDD	00904	2112595	687.55
			DES/DDD	00904	2112595	569.78
			DES/DDD	00904	2112595	679.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			DES/DDD	00904	2112595	947.55
		Voucher Fund	00904 PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>		158,092.93
93520883	2/8/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2110181	1,113.84
93520956	2/8/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2110152	500.00
93520916	2/8/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2110150	1,500.00
93520908	2/8/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2110151	50.00
93520680	2/6/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2110098	200.00
93520556	2/1/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2109510	500.00
93520604	2/1/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2109508	500.00
93520730	2/6/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2109499	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2109731	5,000.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2110062	500.00
93520734	2/6/2024	50168	HIGHLAND JUSTICE COURT	00907	2109755	500.00
93520688	2/6/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2109495	1,500.00
93520689	2/6/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2109502	269.00
93520720	2/6/2024	41063	HASSAYAMPA JUSTICE COURT (FKA WICKENBURG)	00907	2109754	132.00
93520721	2/6/2024	41064	MARICOPA MUNICIPAL COURT	00907	2109496	650.00
93520711	2/6/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2109751	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2109752	200.00
93520712	2/6/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2109753	2,500.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2110099	10,000.00
93520713	2/6/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2109501	500.00
93520714	2/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2109497	250.00-
			PINAL COUNTY SUPERIOR COURT	00907	2109498	2,500.00-
			PINAL COUNTY SUPERIOR COURT	00907	2109505	2,500.00-
			PINAL COUNTY SUPERIOR COURT	00907	2109506	500.00-
			PINAL COUNTY SUPERIOR COURT	00907	2110064	500.00-
			PINAL COUNTY SUPERIOR COURT	00907	2110066	1,000.00-
			PINAL COUNTY SUPERIOR COURT	00907	2110069	500.00-
93520714	2/6/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2109497	250.00
			PINAL COUNTY SUPERIOR COURT	00907	2109498	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	2109505	2,500.00
			PINAL COUNTY SUPERIOR COURT	00907	2109506	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2110064	500.00
			PINAL COUNTY SUPERIOR COURT	00907	2110066	1,000.00
			PINAL COUNTY SUPERIOR COURT	00907	2110069	500.00
93520715	2/6/2024	39487	SAN TAN JUSTICE COURT	00907	2109500	680.00
93520798	2/6/2024	115834	PIONEER JUSTICE COURT	00907	2110079	500.00
93520799	2/6/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2109750	500.00
93521057	2/13/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2112842	100.00
93521074	2/13/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2112999	200.00
93521075	2/13/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2112834	1,500.00
93521076	2/13/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2112846	100.00
93521077	2/13/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2112847	500.00
93521078	2/13/2024	39487	SAN TAN JUSTICE COURT	00907	2112837	680.00
93521116	2/13/2024	115834	PIONEER JUSTICE COURT	00907	2112841	150.00
93521117	2/13/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2113000	100.00
93521296	2/15/2024	115834	PIONEER JUSTICE COURT	00907	2113329	250.00
93521297	2/15/2024	115834	PIONEER JUSTICE COURT	00907	2113330	1,000.00
93521298	2/15/2024	115834	PIONEER JUSTICE COURT	00907	2113331	250.00
93521299	2/15/2024	115834	PIONEER JUSTICE COURT	00907	2113332	250.00
93521300	2/15/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2113146	530.00
93521301	2/15/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2113147	200.00
93521247	2/15/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2113326	1,200.00
93521242	2/15/2024	42431	DREAMY DRAW JUSTICE COURT	00907	2113148	500.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
93521229	2/15/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2113144	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2113145	200.00
93521230	2/15/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2113142	527.00
			ELOY MUNICIPAL COURT #1143	00907	2113143	527.00
93521231	2/15/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2113327	3,000.00
93521232	2/15/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2113328	8,000.00
93521233	2/15/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2113333	1,000.00
93521234	2/15/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2113334	500.00
93521235	2/15/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2113335	1,000.00
93521236	2/15/2024	39383	NORTH MESA JUSTICE COURT	00907	2113325	500.00
93521237	2/15/2024	39537	WINSLOW JUSTICE COURT	00907	2113336	183.00
93521238	2/15/2024	40672	PARKER JUSTICE COURT	00907	2113337	1,000.00
93521155	2/13/2024	127882	MARICOPA MUNICIPAL COURT	00907	2112839	100.00
93521007	2/8/2024	127882	MARICOPA MUNICIPAL COURT	00907	2110149	950.00
93521521	2/22/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2113789	500.00
93521452	2/20/2024	127882	MARICOPA MUNICIPAL COURT	00907	2113463	500.00
			MARICOPA MUNICIPAL COURT	00907	2113464	500.00
93521457	2/20/2024	127936	JACKSON, WILLIE	00907	2113694	200.00
93521458	2/20/2024	127937	LOPEZ, ARNOLDO PROCELA	00907	2113692	500.00
			LOPEZ, ARNOLDO PROCELA	00907	2113693	100.00
93521374	2/15/2024	127935	RUCKS, KEVIN	00907	2113365	1,000.00
93521418	2/20/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2113465	500.00
93521398	2/20/2024	20525	CASA GRANDE JUSTICE COURT #2	00907	2113614	100.00
			CASA GRANDE JUSTICE COURT #2	00907	2113615	500.00
93521412	2/20/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2113611	1,095.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2113612	5,000.00
			APACHE JUNCTION MUNICIPAL COURT	00907	2113613	1,500.00
93521413	2/20/2024	39554	GLOBE JUSTICE COURT	00907	2113698	418.00
93521537	2/22/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2113790	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2113791	200.00
93521538	2/22/2024	39224	APACHE JUNCTION MUNICIPAL COURT	00907	2113792	595.00
93521539	2/22/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2113793	500.00
93521540	2/22/2024	39272	ELOY MUNICIPAL COURT #1143	00907	2113794	117.00
			ELOY MUNICIPAL COURT #1143	00907	2113795	228.00
93521541	2/22/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2116374	1,000.00
93521546	2/22/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2116371	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2116372	250.00
93521663	2/22/2024	127882	MARICOPA MUNICIPAL COURT	00907	2116377	200.00
			MARICOPA MUNICIPAL COURT	00907	2116379	250.00
93521602	2/22/2024	115834	PIONEER JUSTICE COURT	00907	2116366	250.00
93521603	2/22/2024	115834	PIONEER JUSTICE COURT	00907	2116367	1,000.00
93521604	2/22/2024	115834	PIONEER JUSTICE COURT	00907	2116368	256.00
93521605	2/22/2024	115834	PIONEER JUSTICE COURT	00907	2116369	100.00
93521606	2/22/2024	115834	PIONEER JUSTICE COURT	00907	2116370	500.00
93521607	2/22/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2113796	704.00
93521608	2/22/2024	115985	COPPER CORRIDOR JUSTICE COURT	00907	2113797	250.00
93521966	2/29/2024	22174	WESTERN PINAL JUSTICE COURT	00907	2116837	2,500.00
93521994	2/29/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2116834	250.00
93521995	2/29/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2116835	500.00
93521996	2/29/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2116836	250.00
93521997	2/29/2024	39329	PINAL COUNTY SUPERIOR COURT	00907	2116841	4,000.00
93521998	2/29/2024	39374	EAST MESA JUSTICE COURT	00907	2116852	862.37
93522011	2/29/2024	48170	WELLTON JUSTICE COURT	00907	2116845	463.28
93522007	2/29/2024	46399	MARICOPA COUNTY SUPERIOR COURT	00907	2116839	350.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2116840	250.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Number	Voucher Amount
			MARICOPA COUNTY SUPERIOR COURT	00907	2116842	2,500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2116843	500.00
			MARICOPA COUNTY SUPERIOR COURT	00907	2116844	500.00
93522093	2/29/2024	127882	MARICOPA MUNICIPAL COURT	00907	2116846	429.70
			MARICOPA MUNICIPAL COURT	00907	2116847	250.00
			MARICOPA MUNICIPAL COURT	00907	2116848	500.00
93522057	2/29/2024	115834	PIONEER JUSTICE COURT	00907	2116838	200.00
93522058	2/29/2024	115834	PIONEER JUSTICE COURT	00907	2116849	100.00
93522059	2/29/2024	115834	PIONEER JUSTICE COURT	00907	2116850	250.00
93522060	2/29/2024	115834	PIONEER JUSTICE COURT	00907	2116851	250.00
93521752	2/28/2024	51620	ARROWHEAD JUSTICE COURT	00907	2116714	545.00
93521738	2/28/2024	39222	CASA GRANDE MUNICIPAL COURT	00907	2116707	200.00
			CASA GRANDE MUNICIPAL COURT	00907	2116709	200.00
93521739	2/28/2024	39252	APACHE JUNCTION JUSTICE COURT	00907	2116710	5,000.00
93521740	2/28/2024	39304	FLORENCE MUNICIPAL COURT	00907	2116711	500.00
93521741	2/28/2024	39330	GILBERT MUNICIPAL COURT	00907	2116712	500.00
			GILBERT MUNICIPAL COURT	00907	2116713	600.00
93521786	2/28/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2116717	527.00
93521787	2/28/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2116718	100.00
93521788	2/28/2024	115973	CENTRAL PINAL JUSTICE COURT	00907	2116720	530.00
		Voucher Fund	00907 SHERIFF/BOND ACCOUNT	Total >>>		96,812.19
93521357	2/15/2024	126302	MARICOPA PANTRY, INC	00910	2113358	89,000.00
93521152	2/13/2024	127524	FOUNDATION FOR BLIND CHILDREN	00910	2112997	25,000.00
93521127	2/13/2024	119917	RAISING SPECIAL KIDS	00910	2113005	50,000.00
93521135	2/13/2024	123783	GOOD SHEPERD HEALING HORSE RESCUE & LEA	00910	2112998	7,000.00
93521131	2/13/2024	122049	MANES AND MIRACLES	00910	2113006	14,000.00
93521138	2/13/2024	125241	A NEW LEAF, INC	00910	2113002	10,000.00
93521123	2/13/2024	119055	SAN TAN VALLEY VETERAN CENTER	00910	2113008	40,000.00
93521103	2/13/2024	111160	ORACLE PIANO SOCIETY	00910	2113007	50,000.00
93521055	2/13/2024	19645	AGAINST ABUSE, INC	00910	2113001	89,000.00
93520609	2/1/2024	119073	HOPE INTERNATIONAL FOOD PANTRY	00910	2109635	25,000.00
		Voucher Fund	00910 TRIBAL GAMING AGENCY FUND	Total >>>		399,000.00
Grand Totals >>>						<u>37,904,994.63</u>