

Regular Session

July 22, 2015

A video recording of this meeting and presentations can be viewed at [www.pinalcountyaz.gov](http://www.pinalcountyaz.gov)

The Pinal County Board of Supervisors convened at 9:33 A.M. this date in the Board of Supervisors Hearing Room, 135 N. Pinal Street, Florence, Arizona. The meeting was called to order by Chairwoman Chase followed by an Invocation by Pastor Matt Ehlen and the Pledge of Allegiance.

**Present:** Chairwoman Cheryl Chase; Vice-Chairman Pete Rios; Supervisor Stephen Q. Miller; Supervisor Todd House; County Manager, Greg Stanley; Chief Civil Deputy County Attorney, Chris Keller; Clerk of the Board, Sheri Cluff, and Assistant to the Clerk of the Board, Diane Gardner.

Supervisor Anthony Smith attended the meeting telephonically.

### **Call to Public**

Barry McCain, Arizona City, thanked the Board for their diligent service and hard work.

Roberto Reveles, Gold Canyon, stated that no intimidation by anyone, including the Sheriff, will keep him from speaking his mind on any issue that comes before the Board of Supervisors.

### **Point of Personal Privilege**

Supervisor Rios spoke regarding the new health insurance plan for the county employees. He advised employees to check their receipts when purchasing prescriptions. He stated that the new plan had preferred pharmacies and if an employee changed pharmacies the charges could be different.

### **County Manager's Report (Information Only)**

Greg Stanley said that he would meet with Human Resources with regard to Supervisor Rios' concerns with the health insurance plan. He also encouraged all employees, should they have issues with the health plan, to contact Justin Cook in the Human Resources Department.

Mr. Stanley advised the Board that he was working with the Superior Court on the Court Appointment Policy for Defense Attorneys.

Mr. Stanley updated the Board regarding Pima County vs. the State litigation over the 1% and how that's being applied this year. Pima County applied for a special action to go directly to the Supreme Court for a decision. We are waiting for the Supreme Court to decide whether or not they will take the case.

**Purchasing Division Report – July 22, 2015.**

The purchasing report was presented by Randon Riffey

**PUBLIC WORKS / COMMUNITY DEVELOPMENT / ECONOMIC DEVELOPMENT / OPEN SPACE AND TRAILS CONTRACT AWARDS:**

1. Archaeological & Environmental On-Call Professional Services – Recommend Logan Simpson Design, Inc. to be awarded contract EV14-03 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Five Hundred Thousand 00/100 Dollars (\$500,000.00) for each separate annual renewal period.
2. Architecture Planning/Landscape On-Call Professional Services – Recommend BWS Architects, Inc. be awarded contract EV14-06 and Kimley-Horn be awarded contract EV14-07 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Seven Hundred Fifty Thousand 00/100 (\$750,000.00) per supplier for each separate annual renewal period.
3. General Airport On-Call Professional Services – Recommend Kimley-Horn to be awarded contract EV14-16 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Two Hundred Fifty Thousand 00/100 (\$250,000.00) for each separate annual renewal period.
4. Structural On-Call Professional Services – Recommend Kimley-Horn to be awarded contract EV14-37 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Two Hundred Fifty Thousand 00/100 (\$250,000.00) for each separate annual renewal period.

5. Transportation Planning On-Call Professional Services – Recommend Kimley-Horn to be awarded contract EV14-47 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Seven Hundred Fifty Thousand 00/100 (\$750,000.00) for each separate annual renewal period.
6. Water Resources On-Call Professional Services – Recommend Kimley-Horn to be awarded contract EV14-54 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Seven Hundred Fifty Thousand 00/100 (\$750,000.00) for each separate annual renewal period.
7. Economic Development – On-Call Professional Services – Recommend Elliott D. Pollack & Company Consulting LLC to be awarded contract EV14-71 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Three Hundred Thousand 00/100 Dollars (\$300,000.00) for each separate annual renewal period.
8. Community Development – Building Safety On-Call Professional Services – Recommend Brown & Associates to be awarded contract EV14-65 and Wildan Engineering be awarded contract EV14-67 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Five Hundred Thousand 00/100 Dollars (\$500,000.00) per supplier for each separate annual renewal period.
9. Community Development – Financial Services On-Call Professional Services – Recommend Elliott D. Pollack & Company Consulting LLC to be awarded contract EV14-63 and WLB Group be awarded contract EV14-64 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed One Hundred Thousand 00/100 Dollars (\$100,000.00) per supplier for each separate annual renewal period.
10. Community Development – Environmental Engineering On-Call Professional Services – Recommend Waterworks Engineers to be awarded contract EV14-69 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2)

one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed One Hundred Thousand 00/100 Dollars (\$100,000.00) for each separate annual renewal period.

11. Community Development – Land Use Planning, Zoning, and Subdivision Regulations On-Call Professional Services – Recommend Swaback Partners, PLLC to be awarded contract EV14-61 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. Each contract amount is not to exceed: Five Hundred Thousand 00/100 Dollars (\$500,000.00) in Land Use Planning for each separate annual renewal period; One Hundred Thousand 00/100 Dollars (\$100,000.00) in Zoning Regulations for each separate annual renewal period; and One Hundred Thousand 00/100 Dollars (\$100,000.00) in Subdivision Regulations for each separate annual renewal period.
12. Open Space and Trails – Trail Planning On-Call Professional Services – Recommend American Conservation Experience to be awarded contract EV14-72 and Westland Resources be awarded contract EV14-74 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Two Hundred Fifty Thousand 00/100 (\$250,000.00) per supplier for each separate annual renewal period.
13. Open Space and Trails – Regional Park and Open Space Planning On-Call Professional Services – Recommend Environmental Planning Group LLC to be awarded contract EV14-75 and Westland Resources be awarded contract EV14-77 for a term of one (1) base year (July 22, 2015 through July 21, 2016) with two (2) one year renewal options including optional price escalation after contract has been in effect for one (1) year. The contract amount is not to exceed Two Hundred Fifty Thousand 00/100 (\$250,000.00) per supplier for each separate annual renewal period.

**PUBLIC WORKS CONSTRUCTION CONTRACT AWARDS:**

1. PW 14/15/009 – Pinal Airpark Runway 12-30 Rehabilitation & Repair Project – Recommend award to the lowest responsible bidder, Combs Construction Co. Inc. for the reasonable Total Bid Price of \$1,686,665.85.

**PROFESSIONAL SERVICES CONTRACT AWARDS:**

1. ED14-001 – Professional Airport Engineering Design & Construction Management Services for Pinal Airpark – Recommend award to Dibble Engineering for a term of one (1) base year with four (4) one year renewals including optional price escalation after contract has been effect for one (1) year. The contract amount shall not exceed Five Hundred Thousand Dollars (\$500,000,00) for each separate annual renewal period.

**AWARDING OF BIDS & PROPOSALS:**

1. RFP 150220 – Printing and Mailing of Election Materials – Recommend K&H Election Services be awarded the contract for a term of one (1) base year (July 22, 2015 through July 21, 2016) with four (4) one year renewal options. The County spent approximately \$164,000 for these services in the previous year. This contract will be used by the Elections Department.

**CONTRACT RENEWALS:**

1. PC-11-04-16 – Commercial Refuse Collection – Recommend approval of modification #4 to exercise the 4th annual renewal with A.C. Sanitation, Allied Waste, Right Away Disposal and Waste Management. The term of the renewal is August 10, 2015 through August 9, 2016 with no option periods remaining. The County spent approximately \$180,000 with these suppliers in the past year. This contract is used by multiple departments.

**CONTRACT MODIFICATIONS:**

1. RFP 09-13-14 – Radio Maintenance – Recommend approval of modification #5 to extend the expiration of the contract with Motorola for an additional year. The term of the extension is August 1, 2015 through July 31, 2016. The County will spend approximately \$154,000 for these services in the coming year. This contract is used by IT.

**Cooperative Purchasing Agreement Procurements between \$100,00 and \$250,000:**

PO #	AMOUNT	SUPPLIER	ITEM	DEPT.
1. 232860	\$249,999.00	Voyager Fleet Systems	Fuel card program	Fleet
2. 232861	\$120,000.00	CRM of America	Waste tire removal	Public
3. 232862	\$249,999.00	Senegy Petroluem	Bulk fuel and recycling	Fleet Works
4. 232863	\$125,000.00	Purcell Tires	Vehicle tires for	Fleet

PCSO

5.	232864	\$120,000.00	Purcell Tires	Vehicle tires for Public Works	Fleet
----	--------	--------------	---------------	-----------------------------------	-------

**Cooperative Purchasing Agreement Procurements over \$250,000:**

	PO/REQ#	AMOUNT	SUPPLIER	ITEM	DEPT.
1.	145751	\$280,438.98	SHI	Software maintenance	IT
2.	N/A	\$420,760.00	Contract Pharmacy Services	Pharmacy services	Correctional Health

Motion was made by Supervisor House and seconded by Supervisor Miller to approve the purchasing report as presented. Motion carried by unanimous vote.

**CONSENT ITEMS A-U**

Chairwoman Chase advised that all items indicated by an asterisk (\*) would be handled by a single vote as part of the consent agenda, unless a Board Member, County Manager, or member of the public objected at the time the agenda item was called.

Chairwoman Chase asked if there were any requests from a Board member, staff or the audience to remove a consent agenda item for discussion. There was none.

Motion was made by Supervisor Rios and seconded by Supervisor Miller to approve consent agenda items A through U.

- \* A. Minutes of July 8, 2015 and July 15, 2015.
- \* B. Current billings before the Board.
- \* C. Special Event License application of Ambrose O. Nwohu, St. Helen Roman Catholic Parish-Oracle, for a religious event to be held at St. Helen Parish Church Grounds located at 66 E. Maplewood St., Oracle, Arizona 85623, on Saturday, October 3, 2015 from 2:00 P.M. to 12:00 A.M.
- \* D. Request for Billie Townsend, Joan F. Karnes, Joe McGovern, Eugene L. Lacaillade and Victoria M. Smart to be allowed to file for widow/widowers and/or disabled persons or non-profit organization tax exemption.
- \* E. Reappointment of Frank Salas, 207 E. Avenue H, San Manuel, AZ 85631., District 1, to the Planning and Zoning Commission. Term: August 16, 2015 to August 15, 2019.
- \* F. Reappointment of Dave Waldron, P.O. Box 4284, Apache Junction, AZ 85278 to the Air Quality Control Hearing Board. Term: June 29, 2015 to June 28, 2018.

- \* G. General Services Contract New Hope Program between Pinal County Animal Care and Control and various rescue organizations as attached. These contracts all expire 01/01/2018.
- \* H. Electrical Easement to Trico Electric Cooperative, Inc., located within Section 32, T10S, R10E, Pinal Air Park, Supervisory District #4. (RD15-006)
- \* I. Temporary Construction Easement from Gendell Partners Arizona LLC., owner of parcel 104-22-013L, for Hash Knife Draw Road, located in a portion of Section 5, T3S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as described in the legal description attached hereto. (RD15-007) (Dale Harman/Louis Andersen)
- \* J. Temporary Construction Easement from Superstition Springs R-14 Associates, owner of parcel 210-06-001F, for Hash Knife Draw Road, located in a portion of Section 5, T3S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as described in the legal description attached hereto. (RD15-008)
- \* K. Temporary Construction Easement from Wolfy's R.E. Holdings, LLC., owner of parcel 210-06-001E and 210-07-001R, for Hash Knife Draw Road, located in a portion of Section 5, T3S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as described in the legal description attached hereto. (RD15-009)
- \* L. Resolution No. 072215-RD15-010, a resolution accepting a conveyance of real property for roadway purposes by Warranty Deed to Pinal County from Gendell Partners Arizona LLC., located in a portion of Section 5, T3S, R8E, Hash Knife Draw Road, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as legally described in Exhibits A attached to said Resolution. (RD15-010)
- \* M. Resolution No. 072215-RD15-011, a resolution accepting a Deed of Easement for Public Utilities granted to the Public from Gendell Partners Arizona LLC., for Hash Knife Draw Road, located in a portion of Section 5, T3S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as described in the legal description attached hereto. (RD15-011)
- \* N. Resolution No. 072215-RD15-012, a resolution accepting a conveyance of real property for roadway purposes by Warranty Deed to Pinal County from Superstition Springs R-14 Associates, located in a portion of Section 5, T3S, R8E, Hash Knife Draw Road, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as legally described in Exhibits A attached to said Resolution. (RD15-012)
- \* O. Resolution No. 072215-RD15-013, a resolution accepting a Deed of Easement for Public Utilities granted to the Public from Superstition Springs R-14 Associates, for Hash Knife Draw Road, located in a portion of Section 5, T3S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as described in the legal description attached hereto. (RD15-013)

- \* P. Resolution No. 072215-RD15-014, a resolution accepting a conveyance of real property for roadway purposes by Warranty Deed to Pinal County from Wolfy's R.E. Holdings LLC., located in a portion of Section 5, T3S, R8E, Hash Knife Draw Road, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as legally described in Exhibits A attached to said Resolution. (RD15-014)
- \* Q. Resolution No. 072215-RD15-015, a resolution accepting a Deed of Easement for Public Utilities granted to the Public from Wolfy's R.E. Holdings LLC, for Hash Knife Draw Road, located in a portion of Section 5, T3S, R8E, Supervisory District #2, in the unincorporated area of Pinal County, Arizona, as described in the legal description attached hereto. (RD15-015)
- \* R. S-027-14-FP, Final Plat of Shea Homes at Johnson Farms, Neighborhood 5A and Resolution No. 072215-JRFB, a resolution accepting bond number 0668856 from International Fidelity Insurance Company as financial assurance for completion of major infrastructure for this subdivision development.
- \* S. Intergovernmental Agreement between Arizona Department of Economic Security ("ADES" or "Department") and Pinal County Board of Supervisors ("Contractor"). This agreement includes funding to operate the Pinal County Local Workforce Area activities under the Workforce Innovation and Opportunity Act, providing employment services for the workforce and employers.
- \* T. Deed of Release of the indebtedness secured by the Deed of Trust executed by United Waste Systems, Inc., an Arizona corporation, as Trustor, to Pinal County, a political subdivision of the State of Arizona, as Beneficiary, dated August 28, 1995, and recorded September 14, 1995, as Instrument No. 1995-028554 in the Official Records of Pinal County, Arizona, has been paid in full.
- \* U. Precinct Committeemen Appointments: Republican Appointments: Arthur E. Kennedy, 9438 W. Troy Dr., PO Box 2012, Arizona City, AZ 85123; Marie N. Watson, 1386 E. 10th Street, Casa Grande, AZ 85122; Ronald R. Weathers-Meyer, 1386 E. 10th St., Casa Grande, AZ 85122; Reymundo J. Torres, 33108 N. Road Runner Lane, San Tan Valley, AZ 85142.

Motion carried by unanimous vote.

**Discussion/approval/disapproval of the emergency contract for temporary housing of Arizona Department of Corrections inmates by Pinal County and update on events related thereto.**

Greg Stanley, County Manager, gave an introduction to the Board then asked Chris Keller, Chief Civil Deputy County Attorney, to present the contract.

**10:07 A.M.** Janie Terry, Elizabeth Csaki and Richard Pratt, Arizona Department of Corrections entered the meeting telephonically.

Mr. Stanley stated over the 4<sup>th</sup> of July weekend, the Director of the Department of Corrections declared an emergency because of rioting that had taken place at a private prison in Kingman. Per Arizona Revised Statutes when the director of the Department of Corrections declares an emergency, he is allowed to place prisoners in both public and private facilities. We now have a total of 379 prisoners that were moved to our facility from Kingman.

Chris Keller, Chief Civil Deputy County Attorney, presented an overview of the contract and reviewed key points with the Board.

Supervisor Smith requested a review period on this contract every two months.

Mr. Keller advised that the County Manager, Detention Staff, Sheriff and he would be in regular communications regarding the housing of the DOC inmates.

Sheriff Babeu appeared before the Board and provided an overview of the current situation and the effects to his areas of responsibility.

Tom Schryer, Public Health Director, also appeared and informed the Board of the effects this situation was having on his department. He stated this was a tremendous challenge for his department. The hours his staff is putting in are not sustainable.

Sheriff Babeu stated that Director Ryan, Department of Corrections, assured that we would have full cost recovery.

Chief Kimball appeared before the Board and presented information and answered questions regarding the detention staffing.

Extensive conversation took place on the effects this state of emergency had on all the county departments involved.

The Board thanked the County Staff and the Department of Corrections Staff for their hard work and cooperation in handling this state of emergency.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve the emergency contract for temporary housing of Arizona Department of Corrections inmates. Motion carried by unanimous vote.

**11:08 A.M.** - Department of Corrections staff left the meeting.

**Discussion/approval/disapproval to lease County property, without auction, (Randolph Park) to establish and maintain a vegetable garden to grow fresh produce for food banks and other non-profit civic groups, grow trees and fulfill grant activities as needed. The County is authorized by A.R.S. 11-256.01(A) to lease land to a nonprofit corporation without auction.**

Kent Taylor, Open Space and Trails Director, appeared before the Board regarding a lease of Randolph Park. In the past, Randolph Park had been marginally managed and in a state of disrepair. Due to the park's location it sustained vandalism. In 2012, the playground equipment was removed due to safety concerns. The proposal being presented is to lease the park to Future Forward Foundation, a non-profit corporation for a gardening project.

Mr. Taylor's presentation can be viewed in the minutes section of the Board of Supervisors webpage.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve the lease of County property, Randolph Park, to Future Forward Foundation. Motion carried by unanimous vote.

**11:15 A.M.** Supervisor Smith left the meeting.

**Meeting of the Pinal County Public Health Services District Board of Directors.**

**11:16 A.M.** – Chairwoman Chase recessed the regular session of the Board of Supervisors and convened as the Pinal County Public Health Services District Board of Directors.

**11:17 A.M.** – Chairwoman Chase adjourned the Pinal County Public Health Services District Board of Directors meeting and reconvened as the Pinal County Board of Supervisors.

**Zoning Consent**

- A. **SUP-008-15: Michael Gantzel, landowners, T-Mobile, applicant, Reliant Land Services, Inc., agent requesting a Special Use Permit to operate a 70 foot tall monopalm wireless communication facility on a 400± sq. ft. lease area of a 24.76± acre parcel in the SR (Suburban Ranch) Zone (PZ-341-72); situated in a portion of the SE¼ of Section 17, T2S, R8E G&SRB&M, tax parcel 104-24-001D (legal on file) (located at the northwest corner of Ocotillo Road and Kenworthy Road in San Tan Valley). The Planning and**

**Zoning Commission voted 10-0 to recommend approval with 12 stipulations.**

Chairwoman Chase announced that the above listed case would be heard without additional input from the applicant or public unless prior to the time the case was publically heard, the applicant, a staff member or a member of the public requested that a case be considered separately. She advised that in the event that no such request for a hearing was made, the Board would vote to approve the recommendation of the Commission.

There was no one who wished to address the Board.

Motion was made by Supervisor Rios and seconded by Supervisor House to approve SUP-008-15 with the following twelve (12) stipulations as recommended by the Planning Commission.

**SUP-008-15:** T-Mobile, applicant, Reliant Land Services, Inc., agent, approve with twelve (12) stipulations

1. The permit is issued to T-Mobile, not to the land;
2. the permit is issued for twenty (20) years from date of the Board of Supervisors approval;
3. the layout, design and set up of the 70 foot wireless communication facility shall be as shown and set forth on the applicant's submittal documents and site plan as a monopalm and this shall be an unmanned telecommunication facility;
4. the antennas shall be fully concealed within the palm fronds;
5. plant a minimum of two 15 gallon live palm trees.
6. submit a R.F. Engineer's certification that radiation meets FCC requirements;
7. all proposed outdoor lighting must conform to the applicable requirements of the Pinal County Development Services Code;
8. the applicant shall keep the lease area free of trash, litter and debris;
9. at such time as technology becomes available and the wireless communication facility is no longer needed, it shall be removed from the subject property;
10. all Federal (FCC), State, County and Local rules and regulations shall be adhered to and all applicable and required submittals, plans, approvals and permits be obtained, including but not limited to planning clearance, building permits, fencing and security lighting.
11. any change to the layout design or setup or proposed co-location not meeting the Pinal County Zoning Ordinance will be considered a substantial change that: defeats the concealment elements of the eligible support structure; and/or it will not comply with conditions associated with the sitting approval of the construction or modification of the eligible support and will require the issuance of a new SUP

- pursuant to the PCDSC; and
12. violation of these conditions at any time may invoke revocation proceedings by the Pinal County Community Development Department

Motion carried by unanimous vote.

**Discussion/approval/disapproval to reinstate step 3 for Position #0000444 that was selected by hiring authority and approved in writing by Human Resources on February 27, 2015. Employee was paid at step 3 for one pay period before Human Resources changed their mind. Copy of the Human Resources Offer letter attached.**

Doug Wolf, Assessor, stated he was requesting a correction. He stated that he opened a position, interviewed and hired someone. He went on to say he sent the requisite paperwork to Human Resources who approved it and sent a hiring letter to the applicant. Subsequently, Human Resources said this is a promotion because the hire was someone already working in the Assessor's Office. Mr. Wolf indicated that since it was a promotion not a transfer, the change needed to be brought before the Board of Supervisors.

Mr. Greg Stanley, advised the Board that this action was not a promotion. The issue was that this position was the same grade and therefore, it was a straight pay increase. Mr. Stanley said that since we have been doing a compensation study, we have avoided doing pay increases. When this item previously came before the Board, the Board instructed Mr. Stanley to reverse the pay increase. Since that time, Mr. Wolf has been asking that we give the promotion back to the employee.

Supervisor House stated that his issue is that if Pinal County has signed an agreement with an individual employee stating that we are going to pay them a salary, we have to honor that. This employee received a paycheck with the increased salary.

Motion was made by Supervisor Rios and seconded by Supervisor Miller to disapprove reinstatement to step 3 for Position #0000444. Motion passed by majority vote 3-1.

**Executive Session pursuant to A.R.S. section 38-431.03(A)(3)(4) for legal advice and contracts subject to negotiation concerning the creation of a Regional Transportation Authority and potential agreements for funding and operations.**

**11:29 A.M.** - Motion was made by Supervisor House and seconded by Supervisor Rios to recess from regular session of the Board of Supervisors and convene into executive session. Motion carried by unanimous vote.

**Present:** Chairwoman Cheryl Chase; Vice-Chairman Pete Rios; Supervisor Stephen Q. Miller; Supervisor Todd House; County Manager, Greg Stanley; Chief Civil Deputy County Attorney, Chris Keller; Deputy County Attorney, Kevin Costello; Clerk of the Board, Sheri Cluff. Supervisor Anthony Smith was absent.

**11:55 A.M.** – Motion was made by Supervisor Miller and seconded by Supervisor House to adjourn the executive session and reconvene into regular session of the Board of Supervisors.

Chairwoman Chase adjourned the meeting at 11:55 A.M. The next regular meeting of the Pinal County Board of Supervisors will be on Wednesday, August 5, 2015 at 9:30 A.M.

PINAL COUNTY BOARD OF SUPERVISORS

*Diane Gardner*

---

Diane Gardner, Assistant to the Clerk of the Board

PINAL COUNTY

7/10/2015

R55091104

10:05:06

PC0001

Warrant Register Report

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369396	6/30/2015	36187	RECRUITING.COM	10	200.00
93369397	6/30/2015	36792	CENTURYLINK	10	2,040.51
			CENTURYLINK	10	4,061.65
93369345	6/30/2015	10209	CENTURYLINK	10	72.30
			CENTURYLINK	10	34.26
			CENTURYLINK	10	81.45
			CENTURYLINK	10	5.15
93369346	6/30/2015	10739	TIME CLOCK SALES & SERVICE, LLC	10	195.00
			TIME CLOCK SALES & SERVICE, LLC	10	10.00
			TIME CLOCK SALES & SERVICE, LLC	10	95.00
			TIME CLOCK SALES & SERVICE, LLC	10	24.96
93369353	6/30/2015	20175	BAKER & TAYLOR BOOKS	10	82.32
93369354	6/30/2015	20513	CASA GRANDE ANIMAL HOSPITAL	10	9.00
93369349	6/30/2015	18809	COOPER & RUETER, LLP	10	800.00
93369350	6/30/2015	19864	APS - AZ PUBLIC SERVICE	10	28.75
			APS - AZ PUBLIC SERVICE	10	283.29
			APS - AZ PUBLIC SERVICE	10	230.63
93369351	6/30/2015	19961	AUTO SAFETY HOUSE, INC	10	1,222.67
93369361	6/30/2015	22402	MOTOROLA	10	100.00
			MOTOROLA	10	150.00
			MOTOROLA	10	175.00
			MOTOROLA	10	150.00
93369362	6/30/2015	22950	PURCELL WESTERN STATES TIRE/CG	10	9,278.35
93369384	6/30/2015	31485	MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,701.93
			MIDWAY CHEVROLET	10	460.00
			MIDWAY CHEVROLET	10	9.00
			MIDWAY CHEVROLET	10	52.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MIDWAY CHEVROLET	10	180.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	13,461.27
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,633.99
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	36.00
			MIDWAY CHEVROLET	10	51.00
93369385	6/30/2015	32330	VERIZON WIRELESS, BELLEVUE	10	53.49
93369386	6/30/2015	32330	VERIZON WIRELESS, BELLEVUE	10	53.87
93369387	6/30/2015	32330	VERIZON WIRELESS, BELLEVUE	10	234.29
93369388	6/30/2015	34274	HEWLETT-PACKARD COMPANY	10	10,842.00
			HEWLETT-PACKARD COMPANY	10	2,069.60
			HEWLETT-PACKARD COMPANY	10	943.25
93369389	6/30/2015	34344	SAFELITE GLASS CORP	10	132.93
93369390	6/30/2015	34544	PURCHASE POWER	10	258.67
93369357	6/30/2015	21355	GARRETT MOTORS	10	94.89
			GARRETT MOTORS	10	385.59
93369364	6/30/2015	23189	SALT RIVER PROJECT - SRP	10	346.49
			SALT RIVER PROJECT - SRP	10	533.75
			SALT RIVER PROJECT - SRP	10	655.53
			SALT RIVER PROJECT - SRP	10	483.48
93369366	6/30/2015	23241	SCHERB, RICHARD ATTORNEY	10	1,000.00
93369367	6/30/2015	23412	SOUTHWEST GAS CORP	10	33.31
			SOUTHWEST GAS CORP	10	55.22
			SOUTHWEST GAS CORP	10	29.40
			SOUTHWEST GAS CORP	10	35.88
			SOUTHWEST GAS CORP	10	31.13
			SOUTHWEST GAS CORP	10	94.38
93369368	6/30/2015	23612	TEMPE CAMERA REPAIR INC	10	65.00
93369369	6/30/2015	23726	MANATEE TIRES	10	37.39
			MANATEE TIRES	10	83.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MANATEE TIRES	10	167.18
			MANATEE TIRES	10	90.70
93369370	6/30/2015	24553	UNITED RENTALS, INC	10	575.09
93369371	6/30/2015	25208	SOUTHWEST LABORATORIES	10	864.70
93369373	6/30/2015	26733	OLDHAM, BRENDA E.	10	19.55
			OLDHAM, BRENDA E.	10	212.50
93369375	6/30/2015	27109	ROMO, NORA A.	10	75.33
93369376	6/30/2015	27376	DOOLITTLE, DOLORES J.	10	117.25
			DOOLITTLE, DOLORES J.	10	79.35
93369382	6/30/2015	30183	INVESTIGATIVE RESEARCH INC	10	3,737.00
			INVESTIGATIVE RESEARCH INC	10	2,960.50
93369392	6/30/2015	35620	GEN-TECH	10	1,519.00
			GEN-TECH	10	88.98
93369393	6/30/2015	36061	INSIGHT PUBLIC SECTOR	10	11,409.18
			INSIGHT PUBLIC SECTOR	10	924.14
93369378	6/30/2015	28100	CALLAHAN, DWIGHT P.	10	33.93
			CALLAHAN, DWIGHT P.	10	212.50
93369399	6/30/2015	37221	COX CABLE COMMUNICATIONS	10	455.00
			COX CABLE COMMUNICATIONS	10	287.03
93369400	6/30/2015	37272	SHARP ELECTRONICS CORPORATION	10	1,630.15
			SHARP ELECTRONICS CORPORATION	10	10,203.56
93369401	6/30/2015	37425	MAMMOTH TOWING & SERVICE	10	257.50
93369406	6/30/2015	39790	BROWN & ASSOCIATES	10	537.83
			BROWN & ASSOCIATES	10	674.33
			BROWN & ASSOCIATES	10	827.90
			BROWN & ASSOCIATES	10	910.77
			BROWN & ASSOCIATES	10	649.96
93369407	6/30/2015	40110	UNITED COURT REPORTERS INC	10	57.00
93369409	6/30/2015	40530	ADI	10	593.99
			ADI	10	57.89
			ADI	10	399.99
			ADI	10	20.75

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			ADI	10	84.68
93369413	6/30/2015	41844	ALEXANDER LAW OFFICES, PLC, THE	10	(501.00)
			ALEXANDER LAW OFFICES, PLC, THE	10	(527.00)
			ALEXANDER LAW OFFICES, PLC, THE	10	800.00
			ALEXANDER LAW OFFICES, PLC, THE	10	250.00
93369414	6/30/2015	43005	WORLD WIDE TECHNOLOGY	10	1,366.20
			WORLD WIDE TECHNOLOGY	10	113.39
93369415	6/30/2015	43372	BROCK & ASSOCIATES	10	80.00
93369416	6/30/2015	43448	HARRIS, ANNE E PHD	10	350.00
93369417	6/30/2015	43470	TESSCO	10	1,905.24
93369418	6/30/2015	43495	MCINTYRE PHD, DAVID	10	500.00
93369420	6/30/2015	44734	GOVCONNECTION	10	199.44
			GOVCONNECTION	10	17.35
			GOVCONNECTION	10	296.25
			GOVCONNECTION	10	418.08
			GOVCONNECTION	10	62.14
93369421	6/30/2015	45135	PREMIER DOCUMENT SHREDDING INC	10	516.50
93369422	6/30/2015	45178	PANORAMIC SOFTWARE INC	10	2,000.00
93369427	6/30/2015	45986	ADP INTERPRETING	10	183.00
93369428	6/30/2015	46347	ANDREW'S REFRIGERATION, INC	10	404.84
93369380	6/30/2015	29192	SPELLMAN TECHNOLOGIES INC	10	22,000.00
93369381	6/30/2015	29949	BACA BOYS MOBILE CAR WASH	10	280.00
93369410	6/30/2015	41494	ELITE TOWING	10	144.00
93369411	6/30/2015	41546	ED WHITEHEAD'S TIRES	10	30.02
93369432	6/30/2015	49778	AIR COMPRESSORS INC	10	247.81
93369433	6/30/2015	49904	PAPPAS, LEANN	10	70.50
			PAPPAS, LEANN	10	98.70
93369453	6/30/2015	55696	WALLACE, VOLKMER & WEAGANT, PLLC	10	649.50
93369454	6/30/2015	55770	SUPERGLASS STV	10	40.00
			SUPERGLASS STV	10	50.00
			SUPERGLASS STV	10	60.00
			SUPERGLASS STV	10	40.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			SUPERGLASS STV	10	40.00
			SUPERGLASS STV	10	40.00
			SUPERGLASS STV	10	40.00
			SUPERGLASS STV	10	40.00
			SUPERGLASS STV	10	90.00
			SUPERGLASS STV	10	70.00
93369455	6/30/2015	55787	HEARD LAW FIRM	10	800.00
93369456	6/30/2015	55791	FLORES & CLARK LLC	10	800.00
93369457	6/30/2015	55828	NESSERROAD, TERESA	10	1,005.80
			NESSERROAD, TERESA	10	108.00
93369458	6/30/2015	55892	RITTER LAW GROUP LLC	10	260.00
			RITTER LAW GROUP LLC	10	260.00
			RITTER LAW GROUP LLC	10	260.00
			RITTER LAW GROUP LLC	10	260.00
93369459	6/30/2015	55925	COOPER LOPEZ AND ASSOCIATES PLLC	10	410.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	502.50
			COOPER LOPEZ AND ASSOCIATES PLLC	10	1,335.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	775.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	1,165.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	1,150.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	1,705.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	3,385.68
			COOPER LOPEZ AND ASSOCIATES PLLC	10	872.50
			COOPER LOPEZ AND ASSOCIATES PLLC	10	872.50
			COOPER LOPEZ AND ASSOCIATES PLLC	10	3,185.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	965.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	965.00
			COOPER LOPEZ AND ASSOCIATES PLLC	10	1,427.50
93369460	6/30/2015	56080	ALLEN, JACQUELYN	10	211.50
			ALLEN, JACQUELYN	10	16.00
			ALLEN, JACQUELYN	10	75.20
93369461	6/30/2015	57427	CNS BUSINESS FORMS INC.	10	1,720.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CNS BUSINESS FORMS INC.	10	110.00
			CNS BUSINESS FORMS INC.	10	142.76
93369462	6/30/2015	84261	UNIFIRST CORP	10	41.55
			UNIFIRST CORP	10	41.55
			UNIFIRST CORP	10	168.62
			UNIFIRST CORP	10	177.25
93369437	6/30/2015	51316	RIDE NOW POWERSPORTS CHANDLER	10	205.84
			RIDE NOW POWERSPORTS CHANDLER	10	325.35
93369438	6/30/2015	51492	SONORA BEHAVIORAL HEALTH	10	128.72
			SONORA BEHAVIORAL HEALTH	10	2,250.00
			SONORA BEHAVIORAL HEALTH	10	3,750.00
			SONORA BEHAVIORAL HEALTH	10	2,250.00
93369440	6/30/2015	52407	SOSLOWSKY LAW FIRM	10	800.00
			SOSLOWSKY LAW FIRM	10	800.00
			SOSLOWSKY LAW FIRM	10	800.00
93369442	6/30/2015	52475	WATCH SYSTEMS LLC	10	94.57
93369443	6/30/2015	52528	ELECTRONIC SECURITY CONCEPTS LLC	10	7,459.89
			ELECTRONIC SECURITY CONCEPTS LLC	10	23,415.00
93369447	6/30/2015	53369	MONASHEFSKY, ROBERT S.	10	64.67
93369448	6/30/2015	53872	SHI INTERNATIONAL CORP	10	2,722.50
93369449	6/30/2015	54015	MWI VETERINARY SUPPLY CO	10	5,743.37
93369450	6/30/2015	55236	CORPORATE JOB BANK PERSONNEL SERVICES	10	688.00
			CORPORATE JOB BANK PERSONNEL SERVICES	10	653.60
			CORPORATE JOB BANK PERSONNEL SERVICES	10	636.40
			CORPORATE JOB BANK PERSONNEL SERVICES	10	576.20
			CORPORATE JOB BANK PERSONNEL SERVICES	10	688.00
			CORPORATE JOB BANK PERSONNEL SERVICES	10	528.90
			CORPORATE JOB BANK PERSONNEL SERVICES	10	1,528.32
			CORPORATE JOB BANK PERSONNEL SERVICES	10	688.00
			CORPORATE JOB BANK PERSONNEL SERVICES	10	1,273.60
93369425	6/30/2015	45878	CENPATICO BEHAVIORAL HEALTH OF AZ	10	30,000.00
93369445	6/30/2015	52727	S & L PRINTING AND MAILING, INC	10	503.43

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369463	6/30/2015	100332	HALL, MALLORY	10	193.80
93369464	6/30/2015	100457	MCDERMOTT LAW FIRM PLLC	10	800.00
			MCDERMOTT LAW FIRM PLLC	10	800.00
			MCDERMOTT LAW FIRM PLLC	10	800.00
93369489	6/30/2015	405340	GARCIA, SUZANNE F.	10	59.23
93369466	6/30/2015	101572	SUSAN M. CRAWFORD, PLLC	10	800.00
			SUSAN M. CRAWFORD, PLLC	10	800.00
			SUSAN M. CRAWFORD, PLLC	10	800.00
			SUSAN M. CRAWFORD, PLLC	10	800.00
93369467	6/30/2015	101576	SULLIVAN, JAMES P.	10	1,680.00
93369469	6/30/2015	102231	EPPICH, KARL CHRISTOPHER	10	42.55
			EPPICH, KARL CHRISTOPHER	10	212.50
93369470	6/30/2015	102381	CENTER FOR PUBLIC SAFETY MANAGEMENT LLC	10	2,309.39
93369471	6/30/2015	102754	PINAL COURT MESSENGER SERVICE, INC	10	62.60
93369473	6/30/2015	103155	BIOPRO, LLC	10	225.00
93369474	6/30/2015	103400	DATABANK IMX LLC	10	3,047.25
			DATABANK IMX LLC	10	354.00
			DATABANK IMX LLC	10	150.00
93369475	6/30/2015	103416	ALVARADO, CHRISTOPHER M	10	16.10
93369476	6/30/2015	104220	TRI-VALLEY DISPATCH	10	138.46
			TRI-VALLEY DISPATCH	10	74.56
93369477	6/30/2015	104291	HOOPEES, AUSTIN K	10	341.68
93369478	6/30/2015	104367	TONER, VANESSA M	10	69.00
93369479	6/30/2015	104845	WHEATON FRANCISCAN HEALTHCARE IOWA, INC	10	93.11
93369480	6/30/2015	104964	CALIFORNIA DEPARTMENT OF CORRECTIONS	10	29.40
93369482	6/30/2015	104970	NIEMTSCHK COURT REPORTING	10	380.10
			NIEMTSCHK COURT REPORTING	10	380.10
93369484	6/30/2015	108780	HERNANDEZ, CAMILLE ATTORNEY	10	58.50
93369485	6/30/2015	117854	PITNEY BOWES/PURCHASE POWER-POSTAGE	10	503.50
93369486	6/30/2015	306964	CUDE, TAWNIA D.R.	10	178.09
93369487	6/30/2015	311413	LUCAS, EDDIE D.	10	110.40
93369496	6/30/2015	506284	WASHBURN, DANIEL	10	39.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WASHBURN, DANIEL	10	212.50
93369497	6/30/2015	507601	ROJAS, ORLANDO S.	10	25.42
93369498	6/30/2015	507789	MILLER, STEPHEN Q.	10	196.65
			MILLER, STEPHEN Q.	10	52.90
93369499	6/30/2015	507809	VOYLES, MICHAEL L.	10	25.36
93369500	6/30/2015	507847	SLOAN, MICHAEL W.	10	66.70
93369501	6/30/2015	575154	SIBAJA, CRUSITA	10	141.80
93369494	6/30/2015	505891	KANAVAL, TIMOTHY A.	10	184.00
			KANAVAL, TIMOTHY A.	10	106.20
			KANAVAL, TIMOTHY A.	10	20.00
93369503	6/30/2015	666277	McCARVILLE, STEPHEN F.	10	40.83
			McCARVILLE, STEPHEN F.	10	283.50
93369504	6/30/2015	734908	ESTRADA, CAROLINA D.	10	236.94
93369507	6/30/2015	850550	FULLER, STEVEN J	10	70.15
			FULLER, STEVEN J	10	212.50
			FULLER, STEVEN J	10	251.25
93369508	6/30/2015	861063	GEORGINI, JOSEPH R.	10	51.18
			GEORGINI, JOSEPH R.	10	212.50
93369509	6/30/2015	998952	JOHNSON, CATHY M.	10	22.50
93369511	6/30/2015	1155642	BECKWITH, PATRICIA A.	10	117.25
			BECKWITH, PATRICIA A.	10	79.35
93369512	6/30/2015	1238972	WHARTON, LAWRENCE M.	10	30.48
			WHARTON, LAWRENCE M.	10	212.50
93369532	7/1/2015	10583	CASA GRANDE DISPATCH	10	239.43
93369533	7/1/2015	10621	FLORENCE REMINDER & BLADE	10	528.22
			FLORENCE REMINDER & BLADE	10	1,911.64
93369534	7/1/2015	18884	PRECISION REPORTING	10	208.60
93369535	7/1/2015	25477	HARTMAN, PHILIP	10	62.10
			HARTMAN, PHILIP	10	11.00
			HARTMAN, PHILIP	10	62.10
			HARTMAN, PHILIP	10	62.10
			HARTMAN, PHILIP	10	7.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			HARTMAN, PHILIP	10	62.10
			HARTMAN, PHILIP	10	62.10
93369536	7/1/2015	37272	SHARP ELECTRONICS CORPORATION	10	2.44
93369539	7/1/2015	42749	SALAS, FRANK	10	132.25
			SALAS, FRANK	10	80.50
			SALAS, FRANK	10	11.00
			SALAS, FRANK	10	101.89
			SALAS, FRANK	10	80.50
			SALAS, FRANK	10	132.93
			SALAS, FRANK	10	80.50
			SALAS, FRANK	10	7.00
			SALAS, FRANK	10	80.50
			SALAS, FRANK	10	80.50
93369540	7/1/2015	53430	ARIZONA FREELANCE INTERPRETING SERVICES	10	300.00
93369541	7/1/2015	53746	GUIJARRO, ELENA	10	505.10
93369546	7/1/2015	75190	US POST OFFICE	10	104.00
93369547	7/1/2015	79625	AGUIRRE-VOGLER, MARY	10	51.75
			AGUIRRE-VOGLER, MARY	10	11.00
			AGUIRRE-VOGLER, MARY	10	51.75
			AGUIRRE-VOGLER, MARY	10	51.75
			AGUIRRE-VOGLER, MARY	10	7.00
			AGUIRRE-VOGLER, MARY	10	51.75
			AGUIRRE-VOGLER, MARY	10	51.75
93369548	7/1/2015	101177	GRUBB, WILLIAM	10	28.86
			GRUBB, WILLIAM	10	11.00
			GRUBB, WILLIAM	10	28.86
			GRUBB, WILLIAM	10	28.86
			GRUBB, WILLIAM	10	7.00
			GRUBB, WILLIAM	10	28.86
			GRUBB, WILLIAM	10	28.86
93369549	7/1/2015	102363	GUTIERREZ, DAVID	10	36.06
			GUTIERREZ, DAVID	10	11.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			GUTIERREZ, DAVID	10	36.06
			GUTIERREZ, DAVID	10	36.06
			GUTIERREZ, DAVID	10	7.00
			GUTIERREZ, DAVID	10	36.06
93369550	7/1/2015	102364	DEL COTTO, RAND	10	64.22
			DEL COTTO, RAND	10	11.00
			DEL COTTO, RAND	10	64.22
			DEL COTTO, RAND	10	64.22
			DEL COTTO, RAND	10	7.00
			DEL COTTO, RAND	10	64.22
			DEL COTTO, RAND	10	64.22
93369552	7/1/2015	104280	REED, MATTHEW S	10	250.00
93369553	7/1/2015	1358843	SANCHEZ, JOANNA G.	10	112.44
93369543	7/1/2015	56144	MORITZ, JILL	10	33.35
			MORITZ, JILL	10	11.00
			MORITZ, JILL	10	33.35
			MORITZ, JILL	10	33.35
			MORITZ, JILL	10	7.00
			MORITZ, JILL	10	33.35
			MORITZ, JILL	10	33.35
93369544	7/1/2015	56146	SMYERS, RUBEN	10	43.03
			SMYERS, RUBEN	10	11.00
			SMYERS, RUBEN	10	43.03
			SMYERS, RUBEN	10	43.03
			SMYERS, RUBEN	10	7.00
			SMYERS, RUBEN	10	43.03
			SMYERS, RUBEN	10	43.03
93369514	6/30/2015	1358836	NEAL, DELIA R.	10	58.65
			NEAL, DELIA R.	10	34.50
			NEAL, DELIA R.	10	212.50
93369515	6/30/2015	1358843	SANCHEZ, JOANNA G.	10	55.50
93369492	6/30/2015	505717	HOLMBERG, JASON R.	10	15.53

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			HOLMBERG, JASON R.	10	212.50
93369570	7/1/2015	10825	AZ CITY/COUNTY MANAGEMENT ASSOCIATION	10	175.00
93369575	7/1/2015	26068	GRIZZLE, HARRY E.	10	318.50
93369576	7/1/2015	27891	THOMAS, MATTHEW	10	1,623.00
93369577	7/1/2015	28343	SHERWOOD, STACY R.	10	63.75
93369578	7/1/2015	28997	AZ NARCOTIC OFFICERS ASSOC	10	325.00
			AZ NARCOTIC OFFICERS ASSOC	10	325.00
93369579	7/1/2015	29608	ARIZONA ASSOCIATION OF COUNTIES	10	180.00
			ARIZONA ASSOCIATION OF COUNTIES	10	195.00
			ARIZONA ASSOCIATION OF COUNTIES	10	195.00
93369580	7/1/2015	34093	GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
			GOHS- GOVERNOR'S OFFICE OF HWY SAFETY	10	95.00
93369581	7/1/2015	38961	NATL ASSOC OF WOMEN JUDGES	10	220.00
93369582	7/1/2015	53275	INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
			INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
			INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
			INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
			INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
			INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
			INT'L CONFERENCE OF POLICE CHAPLAINS	10	125.00
93369597	7/1/2015	507946	PACKER, DAVID L.	10	63.75
93369598	7/1/2015	575153	VILLAR, TAMATHA A.	10	318.50
93369599	7/1/2015	600488	DRENNAN, RICHARD E.	10	364.00
93369600	7/1/2015	764492	STROBEL, SCOTT M.	10	364.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
93369584	7/1/2015	55799	TRAFELET PROPERTIES LLC	10	16,200.00
93369585	7/1/2015	79607	AICPA	10	245.00
93369586	7/1/2015	100977	NATIONAL ASSOCIATION OF DRUG COURT PROF	10	700.00
			NATIONAL ASSOCIATION OF DRUG COURT PROF	10	700.00
93369587	7/1/2015	101647	STEVENS, KERI C	10	97.50
93369588	7/1/2015	103112	MATFORCE	10	50.00
93369589	7/1/2015	104291	HOOPES, AUSTIN K	10	242.50
93369590	7/1/2015	104842	DIENERT, JACKSON W	10	322.00
93369591	7/1/2015	104969	AZ LIMITED JURISDICTION COURT	10	25.00
93369592	7/1/2015	143910	COOK, BENJAMIN L.	10	152.00
93369593	7/1/2015	505680	HENRY, STEVEN J.	10	318.50
93369594	7/1/2015	505684	KING, BLAKE D.	10	318.50
93369630	7/7/2015	10209	CENTURYLINK	10	33.23
			CENTURYLINK	10	60.98
			CENTURYLINK	10	94.04
			CENTURYLINK	10	484.39
			CENTURYLINK	10	33.24
93369631	7/7/2015	13901	BENSON SYSTEMS	10	2,777.69
93369632	7/7/2015	21820	JR MARKSON SECURITY SYSTEMS	10	94.71
			JR MARKSON SECURITY SYSTEMS	10	94.71
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	94.71
			JR MARKSON SECURITY SYSTEMS	10	152.70
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	77.10
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	77.39
			JR MARKSON SECURITY SYSTEMS	10	94.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			JR MARKSON SECURITY SYSTEMS	10	76.35
			JR MARKSON SECURITY SYSTEMS	10	76.35
93369633	7/7/2015	26068	GRIZZLE, HARRY E.	10	131.00
93369634	7/7/2015	29192	SPILLMAN TECHNOLOGIES INC	10	146,731.00
93369637	7/7/2015	35521	TELECORP INC	10	1,420.01
93369638	7/7/2015	37221	COX CABLE COMMUNICATIONS	10	349.01
			COX CABLE COMMUNICATIONS	10	23.09
			COX CABLE COMMUNICATIONS	10	429.38
			COX CABLE COMMUNICATIONS	10	98.00
93369572	7/1/2015	19765	AMERICAN PLANNING ASSOCIATION	10	93.75
93369573	7/1/2015	22909	PRESCOTT RESORT	10	266.04
93369646	7/7/2015	46196	XIGO, LLC	10	2,537.00
93369649	7/7/2015	46944	EMF-EDUCATIONAL MEDIA FOUNDATION	10	151.68
93369660	7/7/2015	55733	RIVIERA BROADCASTING LLC	10	2,121.80
93369680	7/7/2015	10209	CENTURYLINK	10	209.50
			CENTURYLINK	10	33.78
			CENTURYLINK	10	277.46
			CENTURYLINK	10	265.04
			CENTURYLINK	10	33.14
			CENTURYLINK	10	77.08
			CENTURYLINK	10	32.32
			CENTURYLINK	10	66.28
			CENTURYLINK	10	32.73
			CENTURYLINK	10	32.73
			CENTURYLINK	10	42.86
			CENTURYLINK	10	32.32
			CENTURYLINK	10	38.01
			CENTURYLINK	10	32.73
			CENTURYLINK	10	32.32
			CENTURYLINK	10	32.32
			CENTURYLINK	10	35.68
			CENTURYLINK	10	32.32

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	10	53.84
			CENTURYLINK	10	154.36
			CENTURYLINK	10	438.25
			CENTURYLINK	10	32.32
			CENTURYLINK	10	77.18
			CENTURYLINK	10	32.73
			CENTURYLINK	10	60.97
			CENTURYLINK	10	335.46
			CENTURYLINK	10	5.05
			CENTURYLINK	10	503.20
			CENTURYLINK	10	108.68
			CENTURYLINK	10	283.60
			CENTURYLINK	10	414.70
			CENTURYLINK	10	520.12
			CENTURYLINK	10	108.68
			CENTURYLINK	10	108.68
			CENTURYLINK	10	472.28
			CENTURYLINK	10	553.65
			CENTURYLINK	10	553.65
			CENTURYLINK	10	395.58
			CENTURYLINK	10	505.77
			CENTURYLINK	10	132.52
			CENTURYLINK	10	492.33
			CENTURYLINK	10	612.62
			CENTURYLINK	10	696.23
			CENTURYLINK	10	33.14
			CENTURYLINK	10	503.20
			CENTURYLINK	10	33.14
			CENTURYLINK	10	32.73
			CENTURYLINK	10	115.10
			CENTURYLINK	10	52.28
			CENTURYLINK	10	66.46

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	10	64.29
			CENTURYLINK	10	32.73
			CENTURYLINK	10	33.14
			CENTURYLINK	10	32.94
			CENTURYLINK	10	37.39
			CENTURYLINK	10	101.81
			CENTURYLINK	10	32.94
			CENTURYLINK	10	416.37
			CENTURYLINK	10	32.32
			CENTURYLINK	10	33.02
			CENTURYLINK	10	66.29
			CENTURYLINK	10	33.14
			CENTURYLINK	10	33.02
			CENTURYLINK	10	33.93
			CENTURYLINK	10	33.02
			CENTURYLINK	10	48.23
			CENTURYLINK	10	129.37
			CENTURYLINK	10	246.21
			CENTURYLINK	10	8.20
			CENTURYLINK	10	64.64
			CENTURYLINK	10	33.14
			CENTURYLINK	10	487.65
			CENTURYLINK	10	124.21
			CENTURYLINK	10	94.04
			CENTURYLINK	10	94.04
			CENTURYLINK	10	94.04
			CENTURYLINK	10	282.85
			CENTURYLINK	10	137.49
			CENTURYLINK	10	132.52
			CENTURYLINK	10	492.33
			CENTURYLINK	10	416.37
			CENTURYLINK	10	282.85

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	10	439.82
			CENTURYLINK	10	33.14
			CENTURYLINK	10	32.73
			CENTURYLINK	10	71.56
			CENTURYLINK	10	67.67
			CENTURYLINK	10	570.33
			CENTURYLINK	10	484.49
			CENTURYLINK	10	35.35
			CENTURYLINK	10	33.02
			CENTURYLINK	10	553.65
			CENTURYLINK	10	285.10
			CENTURYLINK	10	492.33
			CENTURYLINK	10	466.98
			CENTURYLINK	10	415.37
			CENTURYLINK	10	265.04
			CENTURYLINK	10	728.22
			CENTURYLINK	10	2,029.34
			CENTURYLINK	10	33.14
			CENTURYLINK	10	132.56
93369683	7/7/2015	10945	SHRED-IT	10	11.03
			SHRED-IT	10	11.03
			SHRED-IT	10	27.42
			SHRED-IT	10	33.75
			SHRED-IT	10	66.18
			SHRED-IT	10	66.18
			SHRED-IT	10	11.03
			SHRED-IT	10	33.75
			SHRED-IT	10	22.72
93369685	7/7/2015	11792	DIAMONDBACK POLICE SUPPLY CO INC	10	675.00
			DIAMONDBACK POLICE SUPPLY CO INC	10	54.68
			DIAMONDBACK POLICE SUPPLY CO INC	10	2,632.48
			DIAMONDBACK POLICE SUPPLY CO INC	10	213.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			DIAMONDBACK POLICE SUPPLY CO INC	10	658.12
			DIAMONDBACK POLICE SUPPLY CO INC	10	53.31
93369686	7/7/2015	18809	COOPER & RUETER, LLP	10	800.00
			COOPER & RUETER, LLP	10	800.00
93369687	7/7/2015	19107	SCHAUS, JOHN G ATTORNEY	10	827.95
			SCHAUS, JOHN G ATTORNEY	10	812.26
93369688	7/7/2015	19262	BRESNEHAN, MICHAEL J ATTORNEY	10	214.50
93369689	7/7/2015	19537	SHAW'S INTERIORS INC	10	1,835.47
93369691	7/7/2015	19872	TRANE COMPANY	10	7,099.81
			TRANE COMPANY	10	610.58
			TRANE COMPANY	10	699.19
			TRANE COMPANY	10	60.13
			TRANE COMPANY	10	1,136.00
			TRANE COMPANY	10	97.70
93369677	7/7/2015	505680	HENRY, STEVEN J.	10	131.00
93369678	7/7/2015	507816	FUJIMOTO, DWIGHT K.	10	112.50
93369697	7/7/2015	21863	JOHNSON CONTROLS INC	10	34,321.93
93369698	7/7/2015	22175	MARICOPA HEALTH SYSTEM	10	116.82
			MARICOPA HEALTH SYSTEM	10	140.30
93369700	7/7/2015	22655	PACER SERVICE CENTER	10	49.10
93369701	7/7/2015	22860	PITNEY BOWES-SUPPLIES,SERVICE & RENTALS	10	151.53
93369702	7/7/2015	23175	SAFETY-KLEEN SYSTEMS, INC	10	256.42
93369706	7/7/2015	24906	STAPLES BUSINESS ADVANTAGE	10	806.00
			STAPLES BUSINESS ADVANTAGE	10	70.93
93369707	7/7/2015	30997	WASTE MANAGEMENT	10	117.65
			WASTE MANAGEMENT	10	19.37
93369710	7/7/2015	31485	MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	29,203.71
			MIDWAY CHEVROLET	10	460.00
			MIDWAY CHEVROLET	10	9.00
			MIDWAY CHEVROLET	10	52.00
			MIDWAY CHEVROLET	10	36.00
			MIDWAY CHEVROLET	10	51.00
			MIDWAY CHEVROLET	10	180.00
			MIDWAY CHEVROLET	10	1,280.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	14,928.87
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,862.04
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	29,203.71
			MIDWAY CHEVROLET	10	460.00
			MIDWAY CHEVROLET	10	9.00
			MIDWAY CHEVROLET	10	52.00
			MIDWAY CHEVROLET	10	36.00
			MIDWAY CHEVROLET	10	51.00
			MIDWAY CHEVROLET	10	180.00
			MIDWAY CHEVROLET	10	1,280.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	14,928.87
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,862.04

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	26,231.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	6,696.84
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,008.74
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	26,231.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	6,696.84
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,008.74
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	26,231.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	6,696.84
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,008.74
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	26,231.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	6,696.84
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,008.74
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	26,231.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	6,696.84
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,008.74
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	26,231.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	6,696.84
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,008.74
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
93369711	7/7/2015	32330	VERIZON WIRELESS, BELLEVUE	10	40.01
			VERIZON WIRELESS, BELLEVUE	10	40.01
93369712	7/7/2015	32330	VERIZON WIRELESS, BELLEVUE	10	46.60
			VERIZON WIRELESS, BELLEVUE	10	78.87
			VERIZON WIRELESS, BELLEVUE	10	64.61
			VERIZON WIRELESS, BELLEVUE	10	64.61
			VERIZON WIRELESS, BELLEVUE	10	64.61
			VERIZON WIRELESS, BELLEVUE	10	53.87
			VERIZON WIRELESS, BELLEVUE	10	33.30
			VERIZON WIRELESS, BELLEVUE	10	63.87
			VERIZON WIRELESS, BELLEVUE	10	30.33
			VERIZON WIRELESS, BELLEVUE	10	40.01
93369723	7/7/2015	36489	AZ TECH RADIOLOGY & OPEN MRI	10	35.45
			AZ TECH RADIOLOGY & OPEN MRI	10	53.18
93369724	7/7/2015	36886	CENTURYLINK	10	32.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369725	7/7/2015	37221	COX CABLE COMMUNICATIONS	10	292.41
			COX CABLE COMMUNICATIONS	10	2,514.26
			COX CABLE COMMUNICATIONS	10	429.38
93369726	7/7/2015	37272	SHARP ELECTRONICS CORPORATION	10	61.37
			SHARP ELECTRONICS CORPORATION	10	32.26
			SHARP ELECTRONICS CORPORATION	10	29.07
			SHARP ELECTRONICS CORPORATION	10	66.61
			SHARP ELECTRONICS CORPORATION	10	218.52
			SHARP ELECTRONICS CORPORATION	10	313.32
			SHARP ELECTRONICS CORPORATION	10	389.73
			SHARP ELECTRONICS CORPORATION	10	104.81
			SHARP ELECTRONICS CORPORATION	10	18.67
			SHARP ELECTRONICS CORPORATION	10	79.68
			SHARP ELECTRONICS CORPORATION	10	68.29
			SHARP ELECTRONICS CORPORATION	10	18.96
			SHARP ELECTRONICS CORPORATION	10	1,585.89
93369704	7/7/2015	23612	TEMPE CAMERA REPAIR INC	10	65.00
93369715	7/7/2015	32391	AZ SUPREME COURT/DEBT SETOFF	10	171.00
93369716	7/7/2015	34117	SUNLIFE FAMILY HEALTH CARE	10	707.20
			SUNLIFE FAMILY HEALTH CARE	10	125.84
			SUNLIFE FAMILY HEALTH CARE	10	34.51
			SUNLIFE FAMILY HEALTH CARE	10	13.54
93369720	7/7/2015	34951	SOUTHWEST 24 HOUR TOWING-SUPERIOR	10	58.38
93369721	7/7/2015	35620	GEN-TECH	10	2,564.05
93369727	7/7/2015	37637	HELM, LIVESAY & WORTHINGTON, LTD	10	890.00
93369728	7/7/2015	38143	MAIN STREET PRACTICE	10	5,250.00
			MAIN STREET PRACTICE	10	1,750.00
93369729	7/7/2015	38334	THOMSON REUTERS - WEST	10	242.03
93369734	7/7/2015	39318	AMERICAN FIRE EQUIPMENT SALES & SERV	10	396.00
			AMERICAN FIRE EQUIPMENT SALES & SERV	10	20.85
93369739	7/7/2015	39744	FEDEX	10	83.57
			FEDEX	10	5.41

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369740	7/7/2015	40066	PINAL PROPERTIES & INSURANCE	10	120.00
			PINAL PROPERTIES & INSURANCE	10	120.00
93369745	7/7/2015	42569	TISCHLERBISE INC	10	27.10
			TISCHLERBISE INC	10	105.21
			TISCHLERBISE INC	10	811.44
			TISCHLERBISE INC	10	0.46
			TISCHLERBISE INC	10	1.80
			TISCHLERBISE INC	10	13.72
			TISCHLERBISE INC	10	1.07
			TISCHLERBISE INC	10	4.15
			TISCHLERBISE INC	10	32.02
			TISCHLERBISE INC	10	0.03
			TISCHLERBISE INC	10	0.12
			TISCHLERBISE INC	10	0.91
			TISCHLERBISE INC	10	1.50
			TISCHLERBISE INC	10	5.81
			TISCHLERBISE INC	10	44.83
			TISCHLERBISE INC	10	0.12
			TISCHLERBISE INC	10	0.47
			TISCHLERBISE INC	10	3.66
			TISCHLERBISE INC	10	0.27
			TISCHLERBISE INC	10	1.07
			TISCHLERBISE INC	10	8.24
93369746	7/7/2015	43005	WORLD WIDE TECHNOLOGY	10	89.10
			WORLD WIDE TECHNOLOGY	10	7.40
93369747	7/7/2015	43059	NEOPOST USA, INC	10	209.60
93369754	7/7/2015	46293	WELLS FARGO	10	280.20
			WELLS FARGO	10	360.00
			WELLS FARGO	10	533.66
			WELLS FARGO	10	289.00
			WELLS FARGO	10	289.00
			WELLS FARGO	10	17.62



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO	10	112.00
			WELLS FARGO	10	60.00
			WELLS FARGO	10	987.55
			WELLS FARGO	10	47.70
			WELLS FARGO	10	34.80
			WELLS FARGO	10	30.15
			WELLS FARGO	10	249.00
			WELLS FARGO	10	221.09
			WELLS FARGO	10	354.50
			WELLS FARGO	10	15.00
			WELLS FARGO	10	15.00
			WELLS FARGO	10	529.70
			WELLS FARGO	10	15.00
			WELLS FARGO	10	10.00
			WELLS FARGO	10	80.67
			WELLS FARGO	10	10.07
			WELLS FARGO	10	9.86
			WELLS FARGO	10	39.66
			WELLS FARGO	10	34.69
			WELLS FARGO	10	8.71
			WELLS FARGO	10	8.71
			WELLS FARGO	10	5.73
			WELLS FARGO	10	7.03
			WELLS FARGO	10	16.00
			WELLS FARGO	10	16.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	25.00
			WELLS FARGO	10	212.00
			WELLS FARGO	10	(433.56)
			WELLS FARGO	10	(824.01)
			WELLS FARGO	10	20.00
			WELLS FARGO	10	310.40
			WELLS FARGO	10	25.00
			WELLS FARGO	10	295.00
			WELLS FARGO	10	698.49
			WELLS FARGO	10	206.06
			WELLS FARGO	10	8.25
93369838	7/8/2015	25429	WELLS FARGO BANK	10	1,722,789.65
			WELLS FARGO BANK	10	864.66
			WELLS FARGO BANK	10	5,986.81
			WELLS FARGO BANK	10	8,968.13
			WELLS FARGO BANK	10	5,239.77
			WELLS FARGO BANK	10	1,441.47
			WELLS FARGO BANK	10	1,462.30
			WELLS FARGO BANK	10	744.95
			WELLS FARGO BANK	10	3,703.87
			WELLS FARGO BANK	10	8,528.14
			WELLS FARGO BANK	10	35,875.20
			WELLS FARGO BANK	10	4,469.32

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			WELLS FARGO BANK	10	9,889.92
			WELLS FARGO BANK	10	2,283.23
			WELLS FARGO BANK	10	7,009.24
			WELLS FARGO BANK	10	715.45
			WELLS FARGO BANK	10	175,952.03
			WELLS FARGO BANK	10	7,827.03
			WELLS FARGO BANK	10	955.95
			WELLS FARGO BANK	10	10,977.64
			WELLS FARGO BANK	10	24,769.61
			WELLS FARGO BANK	10	37,571.42
			WELLS FARGO BANK	10	17,280.69
			WELLS FARGO BANK	10	886.59
			WELLS FARGO BANK	10	2,119.28
			WELLS FARGO BANK	10	334.08
			WELLS FARGO BANK	10	20,071.12
			WELLS FARGO BANK	10	2,085.25
			WELLS FARGO BANK	10	1,034.05
			WELLS FARGO BANK	10	869.78
			WELLS FARGO BANK	10	12,453.73
			WELLS FARGO BANK	10	1,031.84
			WELLS FARGO BANK	10	2,079.55
			WELLS FARGO BANK	10	10,805.20
			WELLS FARGO BANK	10	6,236.16
			WELLS FARGO BANK	10	2,277.86
			WELLS FARGO BANK	10	5,577.17
			WELLS FARGO BANK	10	3,552.93
			WELLS FARGO BANK	10	944.13
			WELLS FARGO BANK	10	1,840.27
			WELLS FARGO BANK	10	1,785.53
			WELLS FARGO BANK	10	1,474.35
			WELLS FARGO BANK	10	1,744.43
			WELLS FARGO BANK	10	3,551.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	10	2,405.54
			WELLS FARGO BANK	10	4,325.84
			WELLS FARGO BANK	10	888.01
			WELLS FARGO BANK	10	3,445.10
			WELLS FARGO BANK	10	4,697.89
			WELLS FARGO BANK	10	3,748.11
			WELLS FARGO BANK	10	2,057.36
			WELLS FARGO BANK	10	1,061.34
			WELLS FARGO BANK	10	69,579.36
			WELLS FARGO BANK	10	519.92
			WELLS FARGO BANK	10	2,357.10
			WELLS FARGO BANK	10	1,141.34
			WELLS FARGO BANK	10	2,762.53
			WELLS FARGO BANK	10	3,115.42
			WELLS FARGO BANK	10	1,680.02
93369839	7/8/2015	505685	CHASE, CHERYL K.	10	234.50
93369840	7/8/2015	20134	AZ STATE RETIREMENT	10	186.10
			AZ STATE RETIREMENT	10	186.13
			AZ STATE RETIREMENT	10	2.04
			AZ STATE RETIREMENT	10	2.04
			AZ STATE RETIREMENT	10	188,535.65
			AZ STATE RETIREMENT	10	1,992.89
			AZ STATE RETIREMENT	10	1,992.89
			AZ STATE RETIREMENT	10	1,397.31
			AZ STATE RETIREMENT	10	188,535.65
93369758	7/7/2015	47894	MOUNTAIN VISTA MEDICAL CENTER	10	4,454.70
93369759	7/7/2015	48168	ROBERT HORNE FORD	10	278.64
93369760	7/7/2015	48339	CHILDHHELP, INC	10	300.00
			CHILDHHELP, INC	10	300.00
93369761	7/7/2015	49212	KLEIN, JEFFREY D.	10	422.45
			KLEIN, JEFFREY D.	10	422.45
			KLEIN, JEFFREY D.	10	211.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			KLEIN, JEFFREY D.	10	211.22
93369762	7/7/2015	50260	PINAL COUNTY COURT ADMINISTRATION	10	25.00
93369763	7/7/2015	50295	GRIFFIN, JUDITH	10	423.60
			GRIFFIN, JUDITH	10	423.60
93369764	7/7/2015	50452	SPARKLETTS	10	25.74
			SPARKLETTS	10	8.03
			SPARKLETTS	10	8.02
93369749	7/7/2015	45135	PREMIER DOCUMENT SHREDDING INC	10	15.00
			PREMIER DOCUMENT SHREDDING INC	10	15.00
93369750	7/7/2015	45919	HUGGINS, BRET	10	800.00
93369751	7/7/2015	45958	ANGELS IN WAITING	10	288.50
93369752	7/7/2015	46164	COTE INVESTIGATIONS AND ASSOCIATES	10	950.00
			COTE INVESTIGATIONS AND ASSOCIATES	10	1,155.00
			COTE INVESTIGATIONS AND ASSOCIATES	10	805.00
93369718	7/7/2015	34353	ADECCO EMPLOYMENT SERVICES	10	1,108.00
93369737	7/7/2015	39563	SUN DEVIL FIRE EQUIPMENT, INC	10	257.05
93369767	7/7/2015	51081	MAXIM STAFFING SOLUTIONS	10	2,048.48
			MAXIM STAFFING SOLUTIONS	10	2,188.00
			MAXIM STAFFING SOLUTIONS	10	3,442.00
93369768	7/7/2015	51297	DISTRICT MEDICAL GROUP	10	16.08
			DISTRICT MEDICAL GROUP	10	765.99
93369769	7/7/2015	51518	THE EMBLEM AUTHORITY	10	325.00
			THE EMBLEM AUTHORITY	10	102.00
			THE EMBLEM AUTHORITY	10	325.00
			THE EMBLEM AUTHORITY	10	102.00
93369770	7/7/2015	51912	HALLS PLUMBING & DRAIN SERVICE	10	95.00
93369771	7/7/2015	52015	FEDERAL ENGINEERING, INC.	10	20,110.40
93369773	7/7/2015	52528	ELECTRONIC SECURITY CONCEPTS LLC	10	3,400.00
			ELECTRONIC SECURITY CONCEPTS LLC	10	3,840.00
			ELECTRONIC SECURITY CONCEPTS LLC	10	575.58
			ELECTRONIC SECURITY CONCEPTS LLC	10	1,360.00
			ELECTRONIC SECURITY CONCEPTS LLC	10	1,920.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			ELECTRONIC SECURITY CONCEPTS LLC	10	260.76
			ELECTRONIC SECURITY CONCEPTS LLC	10	11,130.00
			ELECTRONIC SECURITY CONCEPTS LLC	10	884.84
			ELECTRONIC SECURITY CONCEPTS LLC	10	26,670.00
93369782	7/7/2015	53872	SHI INTERNATIONAL CORP	10	130.17
93369783	7/7/2015	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	10	4,995.00
93369784	7/7/2015	55152	BOWMAN, MICHAEL	10	260.00
			BOWMAN, MICHAEL	10	260.00
			BOWMAN, MICHAEL	10	260.00
			BOWMAN, MICHAEL	10	260.00
93369785	7/7/2015	55236	CORPORATE JOB BANK PERSONNEL SERVICES	10	1,273.60
			CORPORATE JOB BANK PERSONNEL SERVICES	10	688.00
			CORPORATE JOB BANK PERSONNEL SERVICES	10	653.60
			CORPORATE JOB BANK PERSONNEL SERVICES	10	528.90
			CORPORATE JOB BANK PERSONNEL SERVICES	10	679.40
93369786	7/7/2015	55289	FLORENCE HOSPITAL AT ANTHEM LLC	10	27,936.21
			FLORENCE HOSPITAL AT ANTHEM LLC	10	2,086.89
93369788	7/7/2015	55696	WALLACE, VOLKMER & WEAGANT, PLLC	10	695.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	825.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	663.00
			WALLACE, VOLKMER & WEAGANT, PLLC	10	240.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	266.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	312.00
			WALLACE, VOLKMER & WEAGANT, PLLC	10	234.00
			WALLACE, VOLKMER & WEAGANT, PLLC	10	1,293.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	188.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	227.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	4,699.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	800.00
			WALLACE, VOLKMER & WEAGANT, PLLC	10	5,817.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	800.00
			WALLACE, VOLKMER & WEAGANT, PLLC	10	800.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WALLACE, VOLKMER & WEAGANT, PLLC	10	591.50
			WALLACE, VOLKMER & WEAGANT, PLLC	10	5,320.00
93369789	7/7/2015	55787	HEARD LAW FIRM	10	800.00
93369790	7/7/2015	55828	NESSELROAD, TERESA	10	112.80
			NESSELROAD, TERESA	10	65.60
			NESSELROAD, TERESA	10	16.00
			NESSELROAD, TERESA	10	16.00
			NESSELROAD, TERESA	10	9.60
93369791	7/7/2015	55892	RITTER LAW GROUP LLC	10	800.00
			RITTER LAW GROUP LLC	10	800.00
93369792	7/7/2015	56006	CAPITOL STRATEGIES, LLC	10	8,000.00
93369793	7/7/2015	56080	ALLEN, JACQUELYN	10	398.30
93369794	7/7/2015	56181	BOUNDLESS NETWORK INC	10	995.00
			BOUNDLESS NETWORK INC	10	285.00
			BOUNDLESS NETWORK INC	10	62.43
			BOUNDLESS NETWORK INC	10	111.37
93369795	7/7/2015	56183	IWEBVISIT.COM LLC	10	1,000.00
93369796	7/7/2015	61615	CASA DE PORTRAITS	10	150.00
			CASA DE PORTRAITS	10	225.00
			CASA DE PORTRAITS	10	100.00
			CASA DE PORTRAITS	10	41.33
			CASA DE PORTRAITS	10	54.35
			CASA DE PORTRAITS	10	163.05
93369797	7/7/2015	65713	WIST OFFICE PRODUCTS CO	10	(1,393.91)
			WIST OFFICE PRODUCTS CO	10	2,484.30
			WIST OFFICE PRODUCTS CO	10	42.00
			WIST OFFICE PRODUCTS CO	10	201.23
			WIST OFFICE PRODUCTS CO	10	214.91
			WIST OFFICE PRODUCTS CO	10	10.00
			WIST OFFICE PRODUCTS CO	10	17.40
93369798	7/7/2015	84261	UNIFIRST CORP	10	176.99
			UNIFIRST CORP	10	199.23

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369775	7/7/2015	52793	MOUNTAIN HEALTH & WELLNESS	10	9,600.00
			MOUNTAIN HEALTH & WELLNESS	10	1,800.00
93369776	7/7/2015	52927	HERITAGE FLORENCE FUNERAL HOME	10	813.73
93369777	7/7/2015	52984	REALAUCTION.COM LLC	10	320.00
93369779	7/7/2015	53453	DAVIS, RONALD	10	200.00
			DAVIS, RONALD	10	200.00
			DAVIS, RONALD	10	200.00
93369780	7/7/2015	53459	CHESTER R LOCKWOOD JR.	10	800.00
			CHESTER R LOCKWOOD JR.	10	800.00
93369799	7/7/2015	100413	RBACH OFFICE & SCHOOL FURNITURE	10	1,039.73
			RBACH OFFICE & SCHOOL FURNITURE	10	221.92
			RBACH OFFICE & SCHOOL FURNITURE	10	82.66
93369756	7/7/2015	46640	IRON MOUNTAIN	10	1.68
93369801	7/7/2015	100457	MCDERMOTT LAW FIRM PLLC	10	800.00
93369803	7/7/2015	101496	WELLS FARGO BANK, N.A.	10	53.00
			WELLS FARGO BANK, N.A.	10	53.00
93369804	7/7/2015	101583	BROOKE, CHRISTINE	10	50.00
93369805	7/7/2015	101692	BACA, CECILIA	10	25.00
93369806	7/7/2015	102172	DESERT SUN EMERGENCY PHYSICIANS, LLC	10	3,573.29
			DESERT SUN EMERGENCY PHYSICIANS, LLC	10	54.04
			DESERT SUN EMERGENCY PHYSICIANS, LLC	10	191.96
93369808	7/7/2015	102742	BANNER CASA GRANDE MEDICAL CENTER	10	13,488.69
93369812	7/7/2015	102926	VULCAN MATERIAL CO.-WESTERN DIVISION	10	187.59
93369843	7/8/2015	25426	WELLS FARGO BANK	10	579.88
			WELLS FARGO BANK	10	135.58
			WELLS FARGO BANK	10	(1,219.75)
			WELLS FARGO BANK	10	(556.02)
			WELLS FARGO BANK	10	(130.02)
			WELLS FARGO BANK	10	2,458.74
			WELLS FARGO BANK	10	1,174.84
			WELLS FARGO BANK	10	388.02
			WELLS FARGO BANK	10	221,299.71



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	1.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	5.00
			PINAL COUNTY TREASURER	10	2.62
93369844	7/8/2015	25427	WELLS FARGO BANK	10	(230.59)
			WELLS FARGO BANK	10	377.32
			WELLS FARGO BANK	10	71,616.29
93369817	7/7/2015	103400	DATABANK IMX LLC	10	10,000.00
			DATABANK IMX LLC	10	2,333.38
			DATABANK IMX LLC	10	1,023.67
			DATABANK IMX LLC	10	5,600.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369818	7/7/2015	104601	ELLIOTT D POLLACK & COMPANY CONSULTING	10	7,750.00
93369823	7/7/2015	104959	Q SOFTWARE GLOBAL LTD	10	27,000.00
			Q SOFTWARE GLOBAL LTD	10	14,750.00
93369824	7/7/2015	104973	PUTRICK, LARRY	10	11.00
			PUTRICK, LARRY	10	7.00
93369825	7/7/2015	104976	AVENIDAS FUNERAL CHAPEL	10	750.00
93369826	7/7/2015	104977	REIDY, THOMAS J	10	1,800.00
			REIDY, THOMAS J	10	3,385.29
93369845	7/8/2015	25430	NATIONWIDE RETIREMENT SOLUTIONS	10	43,751.01
			NATIONWIDE RETIREMENT SOLUTIONS	10	430.00
			NATIONWIDE RETIREMENT SOLUTIONS	10	200.00
93369851	7/8/2015	25442	AZ DEPT OF REVENUE	10	140.00
93369852	7/8/2015	28932	SUPPORT PAYMENT CLEARINGHOUSE	10	100.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	136.13
			SUPPORT PAYMENT CLEARINGHOUSE	10	293.08
			SUPPORT PAYMENT CLEARINGHOUSE	10	48.37
			SUPPORT PAYMENT CLEARINGHOUSE	10	187.66
			SUPPORT PAYMENT CLEARINGHOUSE	10	92.63
			SUPPORT PAYMENT CLEARINGHOUSE	10	101.13
			SUPPORT PAYMENT CLEARINGHOUSE	10	218.13
			SUPPORT PAYMENT CLEARINGHOUSE	10	102.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	301.13
			SUPPORT PAYMENT CLEARINGHOUSE	10	150.13
			SUPPORT PAYMENT CLEARINGHOUSE	10	302.63
			SUPPORT PAYMENT CLEARINGHOUSE	10	63.63
			SUPPORT PAYMENT CLEARINGHOUSE	10	170.78
			SUPPORT PAYMENT CLEARINGHOUSE	10	266.63
			SUPPORT PAYMENT CLEARINGHOUSE	10	329.54
			SUPPORT PAYMENT CLEARINGHOUSE	10	276.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	265.14
			SUPPORT PAYMENT CLEARINGHOUSE	10	65.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	80.32

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			SUPPORT PAYMENT CLEARINGHOUSE	10	235.87
			SUPPORT PAYMENT CLEARINGHOUSE	10	242.63
			SUPPORT PAYMENT CLEARINGHOUSE	10	167.60
			SUPPORT PAYMENT CLEARINGHOUSE	10	155.42
			SUPPORT PAYMENT CLEARINGHOUSE	10	78.40
			SUPPORT PAYMENT CLEARINGHOUSE	10	248.62
			SUPPORT PAYMENT CLEARINGHOUSE	10	433.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	293.80
			SUPPORT PAYMENT CLEARINGHOUSE	10	206.28
			SUPPORT PAYMENT CLEARINGHOUSE	10	311.18
			SUPPORT PAYMENT CLEARINGHOUSE	10	118.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	141.75
			SUPPORT PAYMENT CLEARINGHOUSE	10	178.93
			SUPPORT PAYMENT CLEARINGHOUSE	10	176.71
			SUPPORT PAYMENT CLEARINGHOUSE	10	149.68
			SUPPORT PAYMENT CLEARINGHOUSE	10	273.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	412.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	153.21
			SUPPORT PAYMENT CLEARINGHOUSE	10	107.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	101.09
			SUPPORT PAYMENT CLEARINGHOUSE	10	147.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	152.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	95.11
			SUPPORT PAYMENT CLEARINGHOUSE	10	252.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	103.40
			SUPPORT PAYMENT CLEARINGHOUSE	10	53.08
			SUPPORT PAYMENT CLEARINGHOUSE	10	155.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	273.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	502.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	202.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	292.40
			SUPPORT PAYMENT CLEARINGHOUSE	10	358.24

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			SUPPORT PAYMENT CLEARINGHOUSE	10	342.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	178.42
			SUPPORT PAYMENT CLEARINGHOUSE	10	421.28
			SUPPORT PAYMENT CLEARINGHOUSE	10	228.74
			SUPPORT PAYMENT CLEARINGHOUSE	10	202.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	279.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	77.50
			SUPPORT PAYMENT CLEARINGHOUSE	10	157.88
			SUPPORT PAYMENT CLEARINGHOUSE	10	40.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	934.39
			SUPPORT PAYMENT CLEARINGHOUSE	10	244.27
			SUPPORT PAYMENT CLEARINGHOUSE	10	422.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	12.99
			SUPPORT PAYMENT CLEARINGHOUSE	10	124.73
			SUPPORT PAYMENT CLEARINGHOUSE	10	36.27
			SUPPORT PAYMENT CLEARINGHOUSE	10	48.76
			SUPPORT PAYMENT CLEARINGHOUSE	10	328.37
			SUPPORT PAYMENT CLEARINGHOUSE	10	200.60
			SUPPORT PAYMENT CLEARINGHOUSE	10	100.00
			SUPPORT PAYMENT CLEARINGHOUSE	10	102.50
93369899	7/8/2015	104962	PINAL COUNTY EMPLOYEE BENEFITS	10	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	10	186.68
			PINAL COUNTY EMPLOYEE BENEFITS	10	30.56
			PINAL COUNTY EMPLOYEE BENEFITS	10	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	10	66.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	8.72
			PINAL COUNTY EMPLOYEE BENEFITS	10	29.17
			PINAL COUNTY EMPLOYEE BENEFITS	10	48.24
			PINAL COUNTY EMPLOYEE BENEFITS	10	11.50
			PINAL COUNTY EMPLOYEE BENEFITS	10	73.95
			PINAL COUNTY EMPLOYEE BENEFITS	10	8.90
			PINAL COUNTY EMPLOYEE BENEFITS	10	452.38

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	10	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	10	848.45
			PINAL COUNTY EMPLOYEE BENEFITS	10	988.34
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,484.70
			PINAL COUNTY EMPLOYEE BENEFITS	10	898.67
			PINAL COUNTY EMPLOYEE BENEFITS	10	290.24
			PINAL COUNTY EMPLOYEE BENEFITS	10	758.62
			PINAL COUNTY EMPLOYEE BENEFITS	10	790.79
			PINAL COUNTY EMPLOYEE BENEFITS	10	117.42
			PINAL COUNTY EMPLOYEE BENEFITS	10	157.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	171.67
			PINAL COUNTY EMPLOYEE BENEFITS	10	361.66
			PINAL COUNTY EMPLOYEE BENEFITS	10	347.23
			PINAL COUNTY EMPLOYEE BENEFITS	10	308.49
			PINAL COUNTY EMPLOYEE BENEFITS	10	738.15
			PINAL COUNTY EMPLOYEE BENEFITS	10	5,745.25
			PINAL COUNTY EMPLOYEE BENEFITS	10	11,699.95
			PINAL COUNTY EMPLOYEE BENEFITS	10	7,256.80
			PINAL COUNTY EMPLOYEE BENEFITS	10	4,158.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	666.77
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,081.47
			PINAL COUNTY EMPLOYEE BENEFITS	10	554.40
			PINAL COUNTY EMPLOYEE BENEFITS	10	505.76
			PINAL COUNTY EMPLOYEE BENEFITS	10	15,843.52
			PINAL COUNTY EMPLOYEE BENEFITS	10	2,766.66
			PINAL COUNTY EMPLOYEE BENEFITS	10	646.89
			PINAL COUNTY EMPLOYEE BENEFITS	10	428.75
			PINAL COUNTY EMPLOYEE BENEFITS	10	6,099.50
			PINAL COUNTY EMPLOYEE BENEFITS	10	564.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,815.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	57.98
			PINAL COUNTY EMPLOYEE BENEFITS	10	672.10

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	10	67,182.05
			PINAL COUNTY EMPLOYEE BENEFITS	10	55.44
			PINAL COUNTY EMPLOYEE BENEFITS	10	337.33
			PINAL COUNTY EMPLOYEE BENEFITS	10	23,339.42
			PINAL COUNTY EMPLOYEE BENEFITS	10	416.66
			PINAL COUNTY EMPLOYEE BENEFITS	10	3,761.24
			PINAL COUNTY EMPLOYEE BENEFITS	10	9,002.41
			PINAL COUNTY EMPLOYEE BENEFITS	10	714.26
			PINAL COUNTY EMPLOYEE BENEFITS	10	165.66
			PINAL COUNTY EMPLOYEE BENEFITS	10	213.76
			PINAL COUNTY EMPLOYEE BENEFITS	10	681.50
			PINAL COUNTY EMPLOYEE BENEFITS	10	11,309.50
			PINAL COUNTY EMPLOYEE BENEFITS	10	9,627.02
			PINAL COUNTY EMPLOYEE BENEFITS	10	13,868.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	22,865.28
			PINAL COUNTY EMPLOYEE BENEFITS	10	69,892.71
			PINAL COUNTY EMPLOYEE BENEFITS	10	38,137.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	72,943.19
			PINAL COUNTY EMPLOYEE BENEFITS	10	89,079.32
			PINAL COUNTY EMPLOYEE BENEFITS	10	11,988.07
			PINAL COUNTY EMPLOYEE BENEFITS	10	2,080.20
			PINAL COUNTY EMPLOYEE BENEFITS	10	5,924.32
			PINAL COUNTY EMPLOYEE BENEFITS	10	13,338.08
			PINAL COUNTY EMPLOYEE BENEFITS	10	187.83
			PINAL COUNTY EMPLOYEE BENEFITS	10	321.21
			PINAL COUNTY EMPLOYEE BENEFITS	10	851.00
			PINAL COUNTY EMPLOYEE BENEFITS	10	2,738.58
			PINAL COUNTY EMPLOYEE BENEFITS	10	3,635.60
			PINAL COUNTY EMPLOYEE BENEFITS	10	8,177.28
			PINAL COUNTY EMPLOYEE BENEFITS	10	3,481.92
			PINAL COUNTY EMPLOYEE BENEFITS	10	10,267.40
			PINAL COUNTY EMPLOYEE BENEFITS	10	15,763.94

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	10	28,648.40
			PINAL COUNTY EMPLOYEE BENEFITS	10	445.80
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,010.30
			PINAL COUNTY EMPLOYEE BENEFITS	10	3,579.80
			PINAL COUNTY EMPLOYEE BENEFITS	10	2,399.46
			PINAL COUNTY EMPLOYEE BENEFITS	10	292.88
			PINAL COUNTY EMPLOYEE BENEFITS	10	743.12
			PINAL COUNTY EMPLOYEE BENEFITS	10	2,881.53
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,801.93
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,559.08
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,100.16
			PINAL COUNTY EMPLOYEE BENEFITS	10	3,638.90
			PINAL COUNTY EMPLOYEE BENEFITS	10	1,031.39
			PINAL COUNTY EMPLOYEE BENEFITS	10	7.00
93369828	7/7/2015	281391	DELL COMPUTER COMPANY	10	2,171.02
			DELL COMPUTER COMPANY	10	186.72
93369835	7/7/2015	773443	DEARING, NICOLE M.	10	25.00
93369836	7/7/2015	1542042	PICKARD, DENNIS M.	10	50.00
93369846	7/8/2015	25431	ELECTED OFFICIALS RETIREMENT PLAN	10	507.51
			ELECTED OFFICIALS RETIREMENT PLAN	10	917.42
			ELECTED OFFICIALS RETIREMENT PLAN	10	11,382.94
			ELECTED OFFICIALS RETIREMENT PLAN	10	20,576.82
			ELECTED OFFICIALS RETIREMENT PLAN	10	3,672.99
93369847	7/8/2015	25432	PUBLIC SAFETY RETIREMENT	10	56,237.01
			PUBLIC SAFETY RETIREMENT	10	124,645.97
			PUBLIC SAFETY RETIREMENT	10	767.79
			PUBLIC SAFETY RETIREMENT	10	376.06
93369848	7/8/2015	25434	UNITED WAY	10	102.04
93369862	7/8/2015	29456	AZ STATE RETIREMENT	10	55.45
			AZ STATE RETIREMENT	10	26.98
			AZ STATE RETIREMENT	10	11.93
			AZ STATE RETIREMENT	10	30.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			AZ STATE RETIREMENT	10	49.70
			AZ STATE RETIREMENT	10	99.87
			AZ STATE RETIREMENT	10	100.03
			AZ STATE RETIREMENT	10	274.74
93369853	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	148.31
93369854	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	225.40
93369855	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	170.52
93369856	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	522.33
93369857	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	173.90
93369858	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	285.40
93369859	7/8/2015	28946	US DEPARTMENT OF EDUCATION	10	177.49
93369863	7/8/2015	36812	TEXAS CHILD SUPPORT DISBURSEMENT	10	288.50
93369864	7/8/2015	37285	CORRECTIONS OFFICER RETIREMENT PLAN	10	302.09
			CORRECTIONS OFFICER RETIREMENT PLAN	10	86,067.82
93369833	7/7/2015	507816	FUJIMOTO, DWIGHT K.	10	112.50
93369849	7/8/2015	25442	AZ DEPT OF REVENUE	10	1,527.86
93369865	7/8/2015	39966	INTERNAL REVENUE SERVICE	10	150.00
93369866	7/8/2015	39966	INTERNAL REVENUE SERVICE	10	125.00
93369867	7/8/2015	39966	INTERNAL REVENUE SERVICE	10	50.00
93369869	7/8/2015	43407	FAMILY SUPPORT PAYMENT CENTER	10	204.00
93369870	7/8/2015	44502	INTERNAL REVENUE SERVICE	10	50.00
93369871	7/8/2015	44502	INTERNAL REVENUE SERVICE	10	150.00
93369872	7/8/2015	45239	NYS CHILD SUPPORT PROC CENTER	10	183.00
93369873	7/8/2015	46210	MICHIGAN STATE DISBURSEMENT UNIT	10	601.75
93369874	7/8/2015	46210	MICHIGAN STATE DISBURSEMENT UNIT	10	126.75
93369875	7/8/2015	51127	INTERNAL REVENUE SERVICE	10	150.00
93369876	7/8/2015	52369	KIRKORSKY, MARK	10	182.22
93369877	7/8/2015	53213	GURSTEL CHARGO PA	10	342.57
93369878	7/8/2015	54069	PIONEER CREDIT RECOVERY, INC	10	150.60
93369881	7/8/2015	54288	BROWN & OLCOTT PLLC	10	181.83
93369882	7/8/2015	54322	PINAL COUNTY DEPUTIES ASSOCIATION	10	12.50
			PINAL COUNTY DEPUTIES ASSOCIATION	10	1,700.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369883	7/8/2015	54535	DIANE KERNS	10	253.84
93369884	7/8/2015	55750	ARIZONA PUBLIC SAFETY FOUNDATION, INC	10	250.00
93369886	7/8/2015	101307	EODCRS	10	52.44
93369889	7/8/2015	102296	U.S. DEPARTMENT OF TREASURY	10	133.85
93369890	7/8/2015	103062	FABER AND BRAND LLC	10	93.36
93369891	7/8/2015	103310	A SPEEDY CASH CAR TITLE LOANS, LLC	10	113.68
93369892	7/8/2015	103311	FORD MOTOR CREDIT COMPANY	10	344.75
93369893	7/8/2015	103832	NATIONWIDE RETIREMENT SOLUTIONS	10	2,938.38
93369894	7/8/2015	103847	CENTRAL CHILD SUPPORT RECEIPTING UNIT	10	531.00
93369895	7/8/2015	104714	PRESTIGE FINANCIAL SERVICES, INC	10	309.22
93369896	7/8/2015	104781	BURSEY & ASSOCIATES, PC	10	427.28
93369897	7/8/2015	104903	SEIDBERG LAW OFFICES PC	10	217.87
93369901	7/9/2015	104911	WELLS FARGO - EXPERTPAY	10	132.00
93369934	7/9/2015	10209	CENTURYLINK	10	442.41
			CENTURYLINK	10	492.38
			CENTURYLINK	10	302.35
			CENTURYLINK	10	403.95
			CENTURYLINK	10	622.28
			CENTURYLINK	10	108.68
			CENTURYLINK	10	1,679.18
			CENTURYLINK	10	611.05
			CENTURYLINK	10	410.42
			CENTURYLINK	10	401.60
			CENTURYLINK	10	100.61
			CENTURYLINK	10	492.38
93369942	7/9/2015	100546	SCHMIDLIN, CHARLES	10	310.75
93369944	7/9/2015	104291	HOOPES, AUSTIN K	10	138.00
93369951	7/9/2015	506576	CETTA, CHRISTOPHER S.	10	310.75
93369952	7/9/2015	507809	VOYLES, MICHAEL L.	10	138.00
93369955	7/9/2015	11949	SOUTHWESTERN EYE CENTER	10	148.75
93369956	7/9/2015	12036	MYSKIW, PETER DPM	10	134.30
93369957	7/9/2015	16686	FIELDSTONE, PAUL MD	10	178.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369959	7/9/2015	20656	CITY OF ELOY	10	63.41
			CITY OF ELOY	10	125.91
			CITY OF ELOY	10	68.91
			CITY OF ELOY	10	6.17
			CITY OF ELOY	10	175.03
			CITY OF ELOY	10	284.56
			CITY OF ELOY	10	135.82
			CITY OF ELOY	10	17.14
93369962	7/9/2015	22008	LAUNDRY & CLEANERS SUPPLY INC	10	378.00
93369963	7/9/2015	22172	MARICOPA DOMESTIC WATER IMPROVEMENT	10	133.34
93369964	7/9/2015	22950	PURCELL WESTERN STATES TIRE/CG	10	(809.82)
			PURCELL WESTERN STATES TIRE/CG	10	1,680.37
93369969	7/9/2015	23744	TOWN OF KEARNY	10	33.55
			TOWN OF KEARNY	10	134.25
			TOWN OF KEARNY	10	113.70
			TOWN OF KEARNY	10	9.50
93369970	7/9/2015	23745	TOWN OF MAMMOTH	10	267.09
			TOWN OF MAMMOTH	10	24.31
			TOWN OF MAMMOTH	10	100.00
			TOWN OF MAMMOTH	10	22.97
			TOWN OF MAMMOTH	10	11.41
			TOWN OF MAMMOTH	10	24.31
			TOWN OF MAMMOTH	10	100.00
			TOWN OF MAMMOTH	10	0.98
93369971	7/9/2015	24001	WAXIE SANITARY SUPPLY	10	5,888.26
			WAXIE SANITARY SUPPLY	10	4,848.25
			WAXIE SANITARY SUPPLY	10	22,679.80
			WAXIE SANITARY SUPPLY	10	(1,670.82)
			WAXIE SANITARY SUPPLY	10	2,555.51
93369973	7/9/2015	28921	VOYAGER FLEET SYSTEMS	10	4,919.55
			VOYAGER FLEET SYSTEMS	10	968.52
			VOYAGER FLEET SYSTEMS	10	1,314.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			VOYAGER FLEET SYSTEMS	10	56,581.71
			VOYAGER FLEET SYSTEMS	10	10,218.33
			VOYAGER FLEET SYSTEMS	10	2,602.97
			VOYAGER FLEET SYSTEMS	10	1,744.42
			VOYAGER FLEET SYSTEMS	10	4,275.65
			VOYAGER FLEET SYSTEMS	10	2,078.49
			VOYAGER FLEET SYSTEMS	10	1,378.51
			VOYAGER FLEET SYSTEMS	10	4,771.90
			VOYAGER FLEET SYSTEMS	10	228.90
			VOYAGER FLEET SYSTEMS	10	1,041.21
			VOYAGER FLEET SYSTEMS	10	1,284.37
			VOYAGER FLEET SYSTEMS	10	3,327.66
			VOYAGER FLEET SYSTEMS	10	266.43
93369974	7/9/2015	31485	MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
			MIDWAY CHEVROLET	10	28,497.00
			MIDWAY CHEVROLET	10	320.00
			MIDWAY CHEVROLET	10	300.00
			MIDWAY CHEVROLET	10	1,575.00
			MIDWAY CHEVROLET	10	465.00
			MIDWAY CHEVROLET	10	797.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MIDWAY CHEVROLET	10	132.00
			MIDWAY CHEVROLET	10	195.00
			MIDWAY CHEVROLET	10	1,260.00
			MIDWAY CHEVROLET	10	11,759.83
			MIDWAY CHEVROLET	10	135.00
			MIDWAY CHEVROLET	10	3,771.17
			MIDWAY CHEVROLET	10	5.00
93369975	7/9/2015	34085	SADDLEBROOKE UTILITY COMPANY	10	39.35
93369976	7/9/2015	34117	SUNLIFE FAMILY HEALTH CARE	10	282.52
			SUNLIFE FAMILY HEALTH CARE	10	36.70
93369961	7/9/2015	21355	GARRETT MOTORS	10	94.94
			GARRETT MOTORS	10	94.89
			GARRETT MOTORS	10	94.89
93369965	7/9/2015	23175	SAFETY-KLEEN SYSTEMS, INC	10	236.09
93369966	7/9/2015	23189	SALT RIVER PROJECT - SRP	10	6,276.67
			SALT RIVER PROJECT - SRP	10	823.67
93369982	7/9/2015	35620	GEN-TECH	10	712.00
			GEN-TECH	10	8,484.64
93369983	7/9/2015	35867	SCOTTSDALE HEALTHCARE	10	660.00
			SCOTTSDALE HEALTHCARE	10	660.00
			SCOTTSDALE HEALTHCARE	10	600.00
			SCOTTSDALE HEALTHCARE	10	600.00
			SCOTTSDALE HEALTHCARE	10	600.00
			SCOTTSDALE HEALTHCARE	10	600.00
			SCOTTSDALE HEALTHCARE	10	600.00
			SCOTTSDALE HEALTHCARE	10	600.00
			SCOTTSDALE HEALTHCARE	10	735.00
93369984	7/9/2015	36152	FRENCH, JAN STEGLAT	10	60.00
93369985	7/9/2015	36417	JCG TECHNOLOGIES INC	10	425.00
			JCG TECHNOLOGIES INC	10	33.79
			JCG TECHNOLOGIES INC	10	458.79
93369986	7/9/2015	36493	LABORATORY CORP OF AMERICA	10	29.91

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
93369987	7/9/2015	37272	SHARP ELECTRONICS CORPORATION	10	51.39
93369990	7/9/2015	37576	MCKESSON HEALTH SOLUTIONS	10	19.67
			MCKESSON HEALTH SOLUTIONS	10	1,331.05
			MCKESSON HEALTH SOLUTIONS	10	20.70
			MCKESSON HEALTH SOLUTIONS	10	173.50
			MCKESSON HEALTH SOLUTIONS	10	69.84
			MCKESSON HEALTH SOLUTIONS	10	53.93
			MCKESSON HEALTH SOLUTIONS	10	152.07
			MCKESSON HEALTH SOLUTIONS	10	124.17
			MCKESSON HEALTH SOLUTIONS	10	178.05
			MCKESSON HEALTH SOLUTIONS	10	32.60
			MCKESSON HEALTH SOLUTIONS	10	148.52
			MCKESSON HEALTH SOLUTIONS	10	58.37
			MCKESSON HEALTH SOLUTIONS	10	97.83
			MCKESSON HEALTH SOLUTIONS	10	953.54
			MCKESSON HEALTH SOLUTIONS	10	105.60
			MCKESSON HEALTH SOLUTIONS	10	331.40
			MCKESSON HEALTH SOLUTIONS	10	68.22
			MCKESSON HEALTH SOLUTIONS	10	32.97
			MCKESSON HEALTH SOLUTIONS	10	69.72
			MCKESSON HEALTH SOLUTIONS	10	35.14
			MCKESSON HEALTH SOLUTIONS	10	74.13
			MCKESSON HEALTH SOLUTIONS	10	695.08
			MCKESSON HEALTH SOLUTIONS	10	16.14
			MCKESSON HEALTH SOLUTIONS	10	78.50
			MCKESSON HEALTH SOLUTIONS	10	27.08
			MCKESSON HEALTH SOLUTIONS	10	26.13
			MCKESSON HEALTH SOLUTIONS	10	870.22
			MCKESSON HEALTH SOLUTIONS	10	330.88
			MCKESSON HEALTH SOLUTIONS	10	320.00
			MCKESSON HEALTH SOLUTIONS	10	30.04
			MCKESSON HEALTH SOLUTIONS	10	209.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MCKESSON HEALTH SOLUTIONS	10	313.34
			MCKESSON HEALTH SOLUTIONS	10	44.33
			MCKESSON HEALTH SOLUTIONS	10	26.93
93370002	7/9/2015	43905	INTERNATIONAL CORPORATE APPAREL, INC.	10	8.56
			INTERNATIONAL CORPORATE APPAREL, INC.	10	25.84
			INTERNATIONAL CORPORATE APPAREL, INC.	10	46.30
			INTERNATIONAL CORPORATE APPAREL, INC.	10	5.10
			INTERNATIONAL CORPORATE APPAREL, INC.	10	9.90
			INTERNATIONAL CORPORATE APPAREL, INC.	10	11.00
			INTERNATIONAL CORPORATE APPAREL, INC.	10	4.92
			INTERNATIONAL CORPORATE APPAREL, INC.	10	9.99
			INTERNATIONAL CORPORATE APPAREL, INC.	10	36.16
			INTERNATIONAL CORPORATE APPAREL, INC.	10	8.56
			INTERNATIONAL CORPORATE APPAREL, INC.	10	25.68
			INTERNATIONAL CORPORATE APPAREL, INC.	10	49.95
			INTERNATIONAL CORPORATE APPAREL, INC.	10	42.80
			INTERNATIONAL CORPORATE APPAREL, INC.	10	32.30
			INTERNATIONAL CORPORATE APPAREL, INC.	10	29.97
			INTERNATIONAL CORPORATE APPAREL, INC.	10	25.68
			INTERNATIONAL CORPORATE APPAREL, INC.	10	12.92
			INTERNATIONAL CORPORATE APPAREL, INC.	10	17.12
			INTERNATIONAL CORPORATE APPAREL, INC.	10	22.82
			INTERNATIONAL CORPORATE APPAREL, INC.	10	27.78
			INTERNATIONAL CORPORATE APPAREL, INC.	10	17.12
			INTERNATIONAL CORPORATE APPAREL, INC.	10	19.38
			INTERNATIONAL CORPORATE APPAREL, INC.	10	17.12
			INTERNATIONAL CORPORATE APPAREL, INC.	10	19.38
			INTERNATIONAL CORPORATE APPAREL, INC.	10	19.98
			INTERNATIONAL CORPORATE APPAREL, INC.	10	27.12
			INTERNATIONAL CORPORATE APPAREL, INC.	10	28.54
			INTERNATIONAL CORPORATE APPAREL, INC.	10	28.54
			INTERNATIONAL CORPORATE APPAREL, INC.	10	11.21

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			INTERNATIONAL CORPORATE APPAREL, INC.	10	17.12
			INTERNATIONAL CORPORATE APPAREL, INC.	10	19.38
			INTERNATIONAL CORPORATE APPAREL, INC.	10	17.12
			INTERNATIONAL CORPORATE APPAREL, INC.	10	19.38
			INTERNATIONAL CORPORATE APPAREL, INC.	10	29.97
			INTERNATIONAL CORPORATE APPAREL, INC.	10	18.08
			INTERNATIONAL CORPORATE APPAREL, INC.	10	52.45
			INTERNATIONAL CORPORATE APPAREL, INC.	10	8.56
			INTERNATIONAL CORPORATE APPAREL, INC.	10	25.84
			INTERNATIONAL CORPORATE APPAREL, INC.	10	139.50
			INTERNATIONAL CORPORATE APPAREL, INC.	10	45.10
			INTERNATIONAL CORPORATE APPAREL, INC.	10	16.54
			INTERNATIONAL CORPORATE APPAREL, INC.	10	86.17
93370003	7/9/2015	43947	CORONADO UTILITIES INC	10	50.65
93370004	7/9/2015	45229	HUGHES TOWING & ROAD SERVICE	10	148.00
			HUGHES TOWING & ROAD SERVICE	10	126.00
93369948	7/9/2015	466724	APARICIO, LEO	10	310.75
93369967	7/9/2015	23206	ORACLE FORD MERCURY INC	10	43.52
93369978	7/9/2015	34419	THOMSON REUTERS - WEST	10	728.84
93369988	7/9/2015	37560	CORPORATE TELECOM SOLUTIONS	10	3.50
93369991	7/9/2015	37637	HELM, LIVESAY & WORTHINGTON, LTD	10	1,033.50
			HELM, LIVESAY & WORTHINGTON, LTD	10	1,402.50
93369992	7/9/2015	37874	SUPERSTITION MOUNTAINS CFD NO 1	10	497.81
93369994	7/9/2015	39744	FEDEX	10	20.50
93369998	7/9/2015	41275	SOUTHWEST DIAGNOSTIC IMAGING	10	144.48
			SOUTHWEST DIAGNOSTIC IMAGING	10	87.77
93369999	7/9/2015	41494	ELITE TOWING	10	114.75
			ELITE TOWING	10	192.75
93370000	7/9/2015	41546	ED WHITEHEAD'S TIRES	10	29.62
			ED WHITEHEAD'S TIRES	10	29.36
			ED WHITEHEAD'S TIRES	10	35.78
93370005	7/9/2015	47028	MOUNTAIN VISTA EMERGENCY PHYSICIANS, LLC	10	367.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93370012	7/9/2015	50993	FITZGIBBONS LAW OFFICE, PLC	10	3.00
93370015	7/9/2015	51665	CANYON STATE WIRELESS, INC	10	440.00
93370016	7/9/2015	52458	ELECTRICAL DISTRICT NO. 3	10	8.78
			ELECTRICAL DISTRICT NO. 3	10	334.09
93370017	7/9/2015	53005	CITY OF CASA GRANDE	10	170.48
			CITY OF CASA GRANDE	10	282.10
93370018	7/9/2015	53009	HADI INTERNAL MEDICINE ASSOCIATES LLC	10	84.68
93370022	7/9/2015	54350	HYE TECH NETWORK & SECURITY SOLUTIONS LL	10	89,572.50
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	10	31,800.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	10	33,000.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	10	37,200.00
			HYE TECH NETWORK & SECURITY SOLUTIONS LL	10	34,800.00
93370023	7/9/2015	55237	TRINITY SERVICES GROUP, INC	10	3,020.46
			TRINITY SERVICES GROUP, INC	10	483.00
			TRINITY SERVICES GROUP, INC	10	924.46
93370024	7/9/2015	55770	SUPERGLASS STV	10	60.00
			SUPERGLASS STV	10	70.00
93370027	7/9/2015	100337	SENERGY PETROLEUM LLC	10	3,172.81
			SENERGY PETROLEUM LLC	10	326.58
			SENERGY PETROLEUM LLC	10	6,359.16
			SENERGY PETROLEUM LLC	10	1,977.91
93369996	7/9/2015	40632	ARIZONA EMERGENCY PRODUCTS	10	188.07
93370020	7/9/2015	53954	TOWN OF SUPERIOR	10	68.00
93370030	7/9/2015	100675	FIRST MORTGAGE CORPORATION	10	18.00
			FIRST MORTGAGE CORPORATION	10	18.00
			FIRST MORTGAGE CORPORATION	10	18.00
			FIRST MORTGAGE CORPORATION	10	18.00
93370031	7/9/2015	101073	BIAS CORPORATION	10	142,873.50
			BIAS CORPORATION	10	8,898.05
93370032	7/9/2015	101227	PHOENIX CHILDRENS HOSPITAL	10	12,800.00
			PHOENIX CHILDRENS HOSPITAL	10	987.85
93370033	7/9/2015	101315	SHARIFI, KRISTEN	10	89.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			SHARIFI, KRISTEN	10	20.00
93370034	7/9/2015	101630	ANTOSZ, JOANNA	10	89.00
93370036	7/9/2015	102172	DESERT SUN EMERGENCY PHYSICIANS, LLC	10	520.86
93370037	7/9/2015	102283	MEDICAL DIAG & IMG GROUP CA	10	8.06
93370038	7/9/2015	102322	QUESENBERRY, JAMES B	10	129.00
93370040	7/9/2015	102512	TRUESCREEN, INC.	10	926.50
93370041	7/9/2015	103118	FEDERAL SIGNAL CORP	10	340.42
93370047	7/9/2015	104239	ARIZONA POLICE PSYCHOLOGY, PLLC	10	300.00
93370048	7/9/2015	104280	REED, MATTHEW S	10	89.00
93370049	7/9/2015	104321	WALLACE, WILLIAM S	10	89.00
93370050	7/9/2015	104527	INSTANT INFOSYSTEMS	10	1,995.00
			INSTANT INFOSYSTEMS	10	14,782.35
			INSTANT INFOSYSTEMS	10	550.00
			INSTANT INFOSYSTEMS	10	1,895.00
			INSTANT INFOSYSTEMS	10	5,000.00
			INSTANT INFOSYSTEMS	10	4,067.00
93370051	7/9/2015	104528	ALL ABOUT CONCRETE	10	1,700.00
93370052	7/9/2015	104626	MAXWELL & MORGAN, P.C.	10	9.00
93370053	7/9/2015	104851	MHQ OF ARIZONA	10	1,197.34
			MHQ OF ARIZONA	10	286.24
			MHQ OF ARIZONA	10	231.92
			MHQ OF ARIZONA	10	29.82
			MHQ OF ARIZONA	10	596.32
			MHQ OF ARIZONA	10	2,152.98
			MHQ OF ARIZONA	10	802.52
			MHQ OF ARIZONA	10	19.82
			MHQ OF ARIZONA	10	1,273.50
			MHQ OF ARIZONA	10	77.52
			MHQ OF ARIZONA	10	915.00
			MHQ OF ARIZONA	10	605.00
			MHQ OF ARIZONA	10	43.32
			MHQ OF ARIZONA	10	296.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			MHQ OF ARIZONA	10	1,391.92
			MHQ OF ARIZONA	10	670.32
			MHQ OF ARIZONA	10	331.28
			MHQ OF ARIZONA	10	39.12
			MHQ OF ARIZONA	10	115.96
			MHQ OF ARIZONA	10	1,947.32
			MHQ OF ARIZONA	10	125.00
			MHQ OF ARIZONA	10	100.00
			MHQ OF ARIZONA	10	143.08
			MHQ OF ARIZONA	10	120.28
			MHQ OF ARIZONA	10	12.50
			MHQ OF ARIZONA	10	208.00
			MHQ OF ARIZONA	10	300.00
			MHQ OF ARIZONA	10	1,131.89
			MHQ OF ARIZONA	10	240.96
93370056	7/9/2015	281391	DELL COMPUTER COMPANY	10	6,725.46
			DELL COMPUTER COMPANY	10	593.85
			DELL COMPUTER COMPANY	10	179.94
			DELL COMPUTER COMPANY	10	70.80
			DELL COMPUTER COMPANY	10	148.14
			DELL COMPUTER COMPANY	10	20.03
			DELL COMPUTER COMPANY	10	13.99
93370057	7/9/2015	328422	PRESSURE SENSITIVE PRODUCTS	10	478.00
			PRESSURE SENSITIVE PRODUCTS	10	333.40
			PRESSURE SENSITIVE PRODUCTS	10	150.80
			PRESSURE SENSITIVE PRODUCTS	10	349.20
			PRESSURE SENSITIVE PRODUCTS	10	2,220.40
			PRESSURE SENSITIVE PRODUCTS	10	240.84
			PRESSURE SENSITIVE PRODUCTS	10	636.40
			PRESSURE SENSITIVE PRODUCTS	10	33.78
			PRESSURE SENSITIVE PRODUCTS	10	36.92
			PRESSURE SENSITIVE PRODUCTS	10	49.20

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PRESSURE SENSITIVE PRODUCTS	10	996.00
			PRESSURE SENSITIVE PRODUCTS	10	288.42
			PRESSURE SENSITIVE PRODUCTS	10	1,445.00
			PRESSURE SENSITIVE PRODUCTS	10	482.51
93370043	7/9/2015	103380	JOURNAL TECHNOLOGIES, INC	10	274,030.00
93370044	7/9/2015	103821	PARKER, JAMES W	10	89.00
93370045	7/9/2015	103856	CLIFTONLARSONALLEN LLP	10	3,430.00
93370059	7/9/2015	338399	DP AIR CORPORATION	10	360.00
			DP AIR CORPORATION	10	298.00
			DP AIR CORPORATION	10	345.00
93370061	7/9/2015	506023	JOHANNES, JASON D.	10	89.00
93370062	7/9/2015	506216	DAVIS, TAD A.	10	89.00
93370063	7/9/2015	507804	HILLGRUBER, JANINA N.	10	89.00
93370064	7/9/2015	507865	JENSVOLD, SHAWN A.	10	89.00
93370065	7/9/2015	507877	JOHNSON, DAVID P.	10	89.00
93370066	7/9/2015	507970	CHAPMAN, PATRICK E.	10	89.00
93370067	7/9/2015	844715	PIERCE, KATHRYN A.	10	89.00
93370068	7/9/2015	1160618	VILLAVERDE, CHRIS M.	10	194.00
93370069	7/9/2015	1201255	NAVARRO, JESSE R.	10	89.00
			NAVARRO, JESSE R.	10	20.00
93370070	7/9/2015	1495137	SOSIN, JILL M.	10	89.00
93370071	7/9/2015	1632226	GARD, PATRICK K.	10	89.00
93370072	7/9/2015	1646732	VILLAVERDE, TABITHA N.	10	189.00
		Voucher Fund	GENERAL FUND	Total >>>	7,109,022.28
			PINAL COUNTY EMPLOYEE BENEFITS	23	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	23	29.58
			PINAL COUNTY EMPLOYEE BENEFITS	23	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	23	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	23	11.23
			WELLS FARGO BANK	23	26.38
			WELLS FARGO BANK	23	137.10
			WELLS FARGO BANK	23	32.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			AZ STATE RETIREMENT	23	1.36
			AZ STATE RETIREMENT	23	1.36
			AZ STATE RETIREMENT	23	128.72
			AZ STATE RETIREMENT	23	128.72
		Voucher Fund	SHERIFF/DRUG SMUGGLING	Total >>>	742.73
			AZ STATE RETIREMENT	25	10.39
			AZ STATE RETIREMENT	25	10.39
			AZ STATE RETIREMENT	25	982.82
			AZ STATE RETIREMENT	25	982.82
			WELLS FARGO BANK	25	596.03
			WELLS FARGO BANK	25	1,054.52
			WELLS FARGO BANK	25	246.62
			WELLS FARGO BANK	25	153.35
			PINAL COUNTY TREASURER	25	0.02
			PINAL COUNTY EMPLOYEE BENEFITS	25	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	25	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	25	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	25	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	25	208.06
			PINAL COUNTY EMPLOYEE BENEFITS	25	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	25	8.64
			PINAL COUNTY EMPLOYEE BENEFITS	25	33.08
			PINAL COUNTY EMPLOYEE BENEFITS	25	7.05
			PINAL COUNTY EMPLOYEE BENEFITS	25	0.57
			PINAL COUNTY EMPLOYEE BENEFITS	25	11.19
			PINAL COUNTY EMPLOYEE BENEFITS	25	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	25	153.20
			PINAL COUNTY DEPUTIES ASSOCIATION	25	12.50
		Voucher Fund	SHERIFF/JAIL ENHANCEMENT	Total >>>	5,344.79
			CORRECTIONS OFFICER RETIREMENT PLAN	28	1,589.17
			PINAL COUNTY EMPLOYEE BENEFITS	28	8.19
			PINAL COUNTY EMPLOYEE BENEFITS	28	17.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	28	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	28	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	28	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	28	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	28	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	28	290.33
			PINAL COUNTY EMPLOYEE BENEFITS	28	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	28	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	28	23.76
			PINAL COUNTY EMPLOYEE BENEFITS	28	0.83
			PINAL COUNTY EMPLOYEE BENEFITS	28	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	28	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	28	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	28	22.46
			PINAL COUNTY EMPLOYEE BENEFITS	28	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	28	21.58
			PINAL COUNTY EMPLOYEE BENEFITS	28	22.75
			PINAL COUNTY EMPLOYEE BENEFITS	28	12.16
			WELLS FARGO BANK	28	426.15
			NATIONWIDE RETIREMENT SOLUTIONS	28	30.50
			WELLS FARGO BANK	28	1,335.92
			WELLS FARGO BANK	28	1,583.60
			WELLS FARGO BANK	28	370.36
			AZ STATE RETIREMENT	28	2.85
			AZ STATE RETIREMENT	28	2.85
			AZ STATE RETIREMENT	28	269.26
			AZ STATE RETIREMENT	28	269.26
		Voucher Fund	SHERIFF/INMATE SERVICES	Total >>>	7,855.91
			AZ STATE RETIREMENT	29	9.90
			AZ STATE RETIREMENT	29	9.90
			AZ STATE RETIREMENT	29	936.57
			AZ STATE RETIREMENT	29	936.57

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	29	615.94
			WELLS FARGO BANK	29	950.46
			WELLS FARGO BANK	29	222.28
			NATIONWIDE RETIREMENT SOLUTIONS	29	50.00
			WELLS FARGO BANK	29	206.72
			PINAL COUNTY EMPLOYEE BENEFITS	29	8.19
			PINAL COUNTY EMPLOYEE BENEFITS	29	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	29	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	29	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	29	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	29	58.33
			PINAL COUNTY EMPLOYEE BENEFITS	29	10.42
			PINAL COUNTY EMPLOYEE BENEFITS	29	215.41
			PINAL COUNTY EMPLOYEE BENEFITS	29	8.64
			PINAL COUNTY EMPLOYEE BENEFITS	29	16.78
			PINAL COUNTY EMPLOYEE BENEFITS	29	0.63
			PINAL COUNTY EMPLOYEE BENEFITS	29	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	29	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	29	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	29	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	29	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	29	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	29	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	29	127.85
			PINAL COUNTY EMPLOYEE BENEFITS	29	52.08
			PINAL COUNTY EMPLOYEE BENEFITS	29	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	29	12.16
		Voucher Fund	ATTORNEY/DRUG PROSECUTION	Total >>>	5,947.72
			PINAL COUNTY EMPLOYEE BENEFITS	32	26.34
			PINAL COUNTY EMPLOYEE BENEFITS	32	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	32	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	32	83.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	32	55.64
			PINAL COUNTY EMPLOYEE BENEFITS	32	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	32	14.25
			PINAL COUNTY EMPLOYEE BENEFITS	32	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	32	2.48
			PINAL COUNTY EMPLOYEE BENEFITS	32	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	32	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	32	17.49
			NATIONWIDE RETIREMENT SOLUTIONS	32	25.00
			WELLS FARGO BANK	32	232.08
			WELLS FARGO BANK	32	54.28
			AZ STATE RETIREMENT	32	2.56
			AZ STATE RETIREMENT	32	2.56
			AZ STATE RETIREMENT	32	241.89
			AZ STATE RETIREMENT	32	241.89
		Voucher Fund	COURTS/AUTOMATED DATA SYSTEM	Total >>>	1,482.58
			AZ STATE RETIREMENT	33	2.39
			AZ STATE RETIREMENT	33	2.39
			AZ STATE RETIREMENT	33	226.44
			AZ STATE RETIREMENT	33	226.44
			WELLS FARGO BANK	33	109.28
			WELLS FARGO BANK	33	246.00
			WELLS FARGO BANK	33	57.54
			WELLS FARGO BANK	33	31.63
			PINAL COUNTY EMPLOYEE BENEFITS	33	52.07
			PINAL COUNTY EMPLOYEE BENEFITS	33	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	33	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	33	11.23
		Voucher Fund	COURTS/DRUG ENFORCEMENT	Total >>>	1,194.48
			PINAL COUNTY EMPLOYEE BENEFITS	37	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	37	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	37	32.71

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	37	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	37	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	37	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	37	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	37	80.02
			WELLS FARGO BANK	37	17.68
			WELLS FARGO BANK	37	116.32
			WELLS FARGO BANK	37	139.32
			WELLS FARGO BANK	37	32.58
			AZ STATE RETIREMENT	37	1.49
			AZ STATE RETIREMENT	37	1.49
			AZ STATE RETIREMENT	37	141.32
			AZ STATE RETIREMENT	37	141.32
		Voucher Fund	COURTS/EXPEDITED CHILD SUPPORT	Total >>>	1,134.80
			AZ STATE RETIREMENT	49	7.07
			AZ STATE RETIREMENT	49	7.07
			AZ STATE RETIREMENT	49	669.19
			AZ STATE RETIREMENT	49	669.19
			WELLS FARGO BANK	49	237.34
			WELLS FARGO BANK	49	660.82
			WELLS FARGO BANK	49	154.56
			WELLS FARGO BANK	49	125.25
			NATIONWIDE RETIREMENT SOLUTIONS	49	125.00
			PINAL COUNTY EMPLOYEE BENEFITS	49	27.63
			PINAL COUNTY EMPLOYEE BENEFITS	49	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	49	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	49	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	49	4.46
			PINAL COUNTY EMPLOYEE BENEFITS	49	104.17
			PINAL COUNTY EMPLOYEE BENEFITS	49	153.91
			PINAL COUNTY EMPLOYEE BENEFITS	49	11.52
			PINAL COUNTY EMPLOYEE BENEFITS	49	47.56

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	49	5.36
			PINAL COUNTY EMPLOYEE BENEFITS	49	0.38
			PINAL COUNTY EMPLOYEE BENEFITS	49	0.30
			PINAL COUNTY EMPLOYEE BENEFITS	49	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	49	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	49	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	49	34.04
			PINAL COUNTY EMPLOYEE BENEFITS	49	105.33
			PINAL COUNTY EMPLOYEE BENEFITS	49	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	49	15.28
			SHARP ELECTRONICS CORPORATION	49	32.55
		Voucher Fund	RECORDER/STORAGE	Total >>>	4,772.94
			CORRECTIONS OFFICER RETIREMENT PLAN	52	3,196.21
			PINAL COUNTY EMPLOYEE BENEFITS	52	18.01
			PINAL COUNTY EMPLOYEE BENEFITS	52	28.73
			PINAL COUNTY EMPLOYEE BENEFITS	52	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	52	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	52	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	52	45.00
			PINAL COUNTY EMPLOYEE BENEFITS	52	294.13
			PINAL COUNTY EMPLOYEE BENEFITS	52	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	52	17.28
			PINAL COUNTY EMPLOYEE BENEFITS	52	14.28
			PINAL COUNTY EMPLOYEE BENEFITS	52	1.17
			PINAL COUNTY EMPLOYEE BENEFITS	52	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	52	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	52	4.84
			PINAL COUNTY EMPLOYEE BENEFITS	52	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	52	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	52	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	52	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	52	170.36

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	52	22.46
			PINAL COUNTY EMPLOYEE BENEFITS	52	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	52	306.40
			PINAL COUNTY EMPLOYEE BENEFITS	52	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	52	68.25
			NATIONWIDE RETIREMENT SOLUTIONS	52	310.00
			SUPPORT PAYMENT CLEARINGHOUSE	52	350.28
			WELLS FARGO BANK	52	328.64
			WELLS FARGO BANK	52	927.87
			WELLS FARGO BANK	52	1,532.74
			WELLS FARGO BANK	52	358.44
		Voucher Fund	ADULT PROB/INTENSIVE PROB SERV	Total >>>	10,524.15
			WELLS FARGO BANK	53	4,478.54
			WELLS FARGO BANK	53	6,449.72
			WELLS FARGO BANK	53	1,508.42
			WELLS FARGO BANK	53	1,440.13
			PINAL COUNTY TREASURER	53	1.00
			SUPPORT PAYMENT CLEARINGHOUSE	53	215.63
			SUPPORT PAYMENT CLEARINGHOUSE	53	13.00
			NATIONWIDE RETIREMENT SOLUTIONS	53	699.25
			NATIONWIDE RETIREMENT SOLUTIONS	53	100.00
			AZ STATE RETIREMENT	53	878.87
			AZ STATE RETIREMENT	53	9.28
			AZ STATE RETIREMENT	53	9.28
			AZ STATE RETIREMENT	53	878.87
			PINAL COUNTY EMPLOYEE BENEFITS	53	49.15
			PINAL COUNTY EMPLOYEE BENEFITS	53	12.16
			PINAL COUNTY EMPLOYEE BENEFITS	53	39.33
			PINAL COUNTY EMPLOYEE BENEFITS	53	32.24
			PINAL COUNTY EMPLOYEE BENEFITS	53	137.20
			PINAL COUNTY EMPLOYEE BENEFITS	53	166.35
			PINAL COUNTY EMPLOYEE BENEFITS	53	150.40

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	53	66.00
			PINAL COUNTY EMPLOYEE BENEFITS	53	20.07
			PINAL COUNTY EMPLOYEE BENEFITS	53	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	53	7.92
			PINAL COUNTY EMPLOYEE BENEFITS	53	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	53	310.42
			PINAL COUNTY EMPLOYEE BENEFITS	53	208.33
			PINAL COUNTY EMPLOYEE BENEFITS	53	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	53	166.35
			PINAL COUNTY EMPLOYEE BENEFITS	53	66.00
			PINAL COUNTY EMPLOYEE BENEFITS	53	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	53	18.33
			PINAL COUNTY EMPLOYEE BENEFITS	53	1,404.93
			PINAL COUNTY EMPLOYEE BENEFITS	53	8.72
			PINAL COUNTY EMPLOYEE BENEFITS	53	637.50
			PINAL COUNTY EMPLOYEE BENEFITS	53	74.88
			PINAL COUNTY EMPLOYEE BENEFITS	53	85.25
			PINAL COUNTY EMPLOYEE BENEFITS	53	7.67
			PINAL COUNTY EMPLOYEE BENEFITS	53	2.36
			PINAL COUNTY EMPLOYEE BENEFITS	53	0.45
			PINAL COUNTY EMPLOYEE BENEFITS	53	1.69
			PINAL COUNTY EMPLOYEE BENEFITS	53	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	53	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	53	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	53	1,357.14
			PINAL COUNTY EMPLOYEE BENEFITS	53	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	53	1,481.08
			PINAL COUNTY EMPLOYEE BENEFITS	53	1,429.08
			PINAL COUNTY EMPLOYEE BENEFITS	53	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	53	41.67
			PINAL COUNTY EMPLOYEE BENEFITS	53	34.04
			PINAL COUNTY EMPLOYEE BENEFITS	53	105.33

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	53	340.72
			PINAL COUNTY EMPLOYEE BENEFITS	53	67.38
			PINAL COUNTY EMPLOYEE BENEFITS	53	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	53	320.08
			PINAL COUNTY EMPLOYEE BENEFITS	53	459.60
			PINAL COUNTY EMPLOYEE BENEFITS	53	62.40
			PINAL COUNTY EMPLOYEE BENEFITS	53	21.58
			PINAL COUNTY EMPLOYEE BENEFITS	53	30.56
			PINAL COUNTY EMPLOYEE BENEFITS	53	113.75
			CORRECTIONS OFFICER RETIREMENT PLAN	53	13,071.32
93369887	7/8/2015	101368	NORTHERN ARIZONA CREDITORS SERVICE INC	53	140.45
93369879	7/8/2015	54069	PIONEER CREDIT RECOVERY, INC	53	209.91
		Voucher Fund	ADULT PROB/STATE ENHANCEMENT	Total >>>	42,263.42
93370019	7/9/2015	53096	ABACUS FORENSIC POLYGRAPH, LLC	54	350.00
93370006	7/9/2015	48813	ADVANCE FORENSIC ASSESSMENTS INC	54	3,625.00
		Voucher Fund	ADULT PROB/COMMUNITY PUNISHMNT	Total >>>	3,975.00
			SHARP ELECTRONICS CORPORATION	55	170.77
			SHARP ELECTRONICS CORPORATION	55	541.44
			SHARP ELECTRONICS CORPORATION	55	56.04
			PINAL COUNTY EMPLOYEE BENEFITS	55	20.67
			PINAL COUNTY EMPLOYEE BENEFITS	55	24.77
			PINAL COUNTY EMPLOYEE BENEFITS	55	20.54
			PINAL COUNTY EMPLOYEE BENEFITS	55	21.26
			PINAL COUNTY EMPLOYEE BENEFITS	55	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	55	75.20
			PINAL COUNTY EMPLOYEE BENEFITS	55	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	55	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	55	37.50
			PINAL COUNTY EMPLOYEE BENEFITS	55	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	55	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	55	180.40
			PINAL COUNTY EMPLOYEE BENEFITS	55	106.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	55	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	55	80.30
			PINAL COUNTY EMPLOYEE BENEFITS	55	0.57
			PINAL COUNTY EMPLOYEE BENEFITS	55	0.15
			PINAL COUNTY EMPLOYEE BENEFITS	55	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	55	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	55	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	55	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	55	160.04
			PINAL COUNTY EMPLOYEE BENEFITS	55	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	55	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	55	17.49
			AZ STATE RETIREMENT	55	900.93
			AZ STATE RETIREMENT	55	9.53
			AZ STATE RETIREMENT	55	9.53
			AZ STATE RETIREMENT	55	900.93
			WELLS FARGO BANK	55	193.87
			WELLS FARGO BANK	55	365.76
			WELLS FARGO BANK	55	912.84
			WELLS FARGO BANK	55	213.48
93369545	7/1/2015	57459	NORCHEM DRUG TESTING LABORATORY	55	2,124.60
		Voucher Fund	ADULT PROB/SUPPORT	Total >>>	8,820.29
93369601	7/1/2015	1292455	LEK, SALLY	56	212.50
			WELLS FARGO BANK	56	1,762.50
			WELLS FARGO BANK	56	1,867.28
			WELLS FARGO BANK	56	436.70
			WELLS FARGO BANK	56	441.59
			PINAL COUNTY TREASURER	56	1.00
			NATIONWIDE RETIREMENT SOLUTIONS	56	75.00
			SUPPORT PAYMENT CLEARINGHOUSE	56	152.50
			AZ STATE RETIREMENT	56	3.11
			AZ STATE RETIREMENT	56	294.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			AZ STATE RETIREMENT	56	3.11
			AZ STATE RETIREMENT	56	294.10
			PINAL COUNTY EMPLOYEE BENEFITS	56	28.15
			PINAL COUNTY EMPLOYEE BENEFITS	56	24.38
			PINAL COUNTY EMPLOYEE BENEFITS	56	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	56	75.20
			PINAL COUNTY EMPLOYEE BENEFITS	56	4.46
			PINAL COUNTY EMPLOYEE BENEFITS	56	7.92
			PINAL COUNTY EMPLOYEE BENEFITS	56	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	56	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	56	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	56	372.28
			PINAL COUNTY EMPLOYEE BENEFITS	56	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	56	20.16
			PINAL COUNTY EMPLOYEE BENEFITS	56	43.43
			PINAL COUNTY EMPLOYEE BENEFITS	56	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	56	2.25
			PINAL COUNTY EMPLOYEE BENEFITS	56	11.82
			PINAL COUNTY EMPLOYEE BENEFITS	56	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	56	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	56	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	56	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	56	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	56	160.04
			PINAL COUNTY EMPLOYEE BENEFITS	56	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	56	41.67
			PINAL COUNTY EMPLOYEE BENEFITS	56	21.58
			PINAL COUNTY EMPLOYEE BENEFITS	56	45.50
			CORRECTIONS OFFICER RETIREMENT PLAN	56	3,309.96
			AZ STATE RETIREMENT	56	247.01
		Voucher Fund	JUVENILE PROB/INTENSIVE	Total >>>	12,164.63
			PINAL COUNTY EMPLOYEE BENEFITS	57	34.30

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	57	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	57	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	57	96.35
			PINAL COUNTY EMPLOYEE BENEFITS	57	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	57	0.68
			PINAL COUNTY EMPLOYEE BENEFITS	57	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	57	125.00
			AZ STATE RETIREMENT	57	4.43
			AZ STATE RETIREMENT	57	419.01
			AZ STATE RETIREMENT	57	4.43
			AZ STATE RETIREMENT	57	419.01
			NATIONWIDE RETIREMENT SOLUTIONS	57	100.00
			WELLS FARGO BANK	57	97.85
			WELLS FARGO BANK	57	331.81
			WELLS FARGO BANK	57	434.64
			WELLS FARGO BANK	57	101.66
		Voucher Fund	JUVENILE PROB/CASA	Total >>>	2,654.54
			WELLS FARGO BANK	59	953.49
			WELLS FARGO BANK	59	1,403.30
			WELLS FARGO BANK	59	328.18
			WELLS FARGO BANK	59	312.30
			NATIONWIDE RETIREMENT SOLUTIONS	59	120.00
			AZ STATE RETIREMENT	59	1.75
			AZ STATE RETIREMENT	59	165.38
			AZ STATE RETIREMENT	59	1.75
			AZ STATE RETIREMENT	59	165.38
			PINAL COUNTY EMPLOYEE BENEFITS	59	51.45
			PINAL COUNTY EMPLOYEE BENEFITS	59	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	59	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	59	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	59	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	59	7.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	59	172.92
			PINAL COUNTY EMPLOYEE BENEFITS	59	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	59	320.65
			PINAL COUNTY EMPLOYEE BENEFITS	59	17.28
			PINAL COUNTY EMPLOYEE BENEFITS	59	25.65
			PINAL COUNTY EMPLOYEE BENEFITS	59	3.53
			PINAL COUNTY EMPLOYEE BENEFITS	59	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	59	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	59	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	59	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	59	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	59	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	59	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	59	17.02
			PINAL COUNTY EMPLOYEE BENEFITS	59	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	59	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	59	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	59	127.85
			PINAL COUNTY EMPLOYEE BENEFITS	59	32.95
			PINAL COUNTY EMPLOYEE BENEFITS	59	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	59	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	59	17.49
			PINAL COUNTY EMPLOYEE BENEFITS	59	22.75
			CORRECTIONS OFFICER RETIREMENT PLAN	59	3,070.87
			UNITED WAY	59	8.00
		Voucher Fund	JUVENILE PROB/STANDARD PROB	Total >>>	9,868.37
93369880	7/8/2015	54069	PIONEER CREDIT RECOVERY, INC	60	162.69
			PINAL COUNTY EMPLOYEE BENEFITS	60	34.26
			PINAL COUNTY EMPLOYEE BENEFITS	60	22.75
			PINAL COUNTY EMPLOYEE BENEFITS	60	49.21
			PINAL COUNTY EMPLOYEE BENEFITS	60	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	60	6.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	60	41.63
			PINAL COUNTY EMPLOYEE BENEFITS	60	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	60	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	60	9.98
			PINAL COUNTY EMPLOYEE BENEFITS	60	1.77
			PINAL COUNTY EMPLOYEE BENEFITS	60	0.19
			PINAL COUNTY EMPLOYEE BENEFITS	60	0.57
			PINAL COUNTY EMPLOYEE BENEFITS	60	22.75
			AZ STATE RETIREMENT	60	1.91
			AZ STATE RETIREMENT	60	181.02
			AZ STATE RETIREMENT	60	1.91
			AZ STATE RETIREMENT	60	181.02
			NATIONWIDE RETIREMENT SOLUTIONS	60	60.00
			WELLS FARGO BANK	60	62.47
			PINAL COUNTY TREASURER	60	5.00
			WELLS FARGO BANK	60	152.72
			WELLS FARGO BANK	60	181.78
			WELLS FARGO BANK	60	42.50
		Voucher Fund	JUVENILE PROB/SUPERVISION FEES	Total >>>	1,386.82
93369995	7/9/2015	40203	JORGENSEN/BROOKS GROUP	63	100.00
93370029	7/9/2015	100609	KESSLER, MICHAEL G	63	98.47
			KESSLER, MICHAEL G	63	39.74
		Voucher Fund	PUBLIC DEFENDER/TRAINING	Total >>>	238.21
93370026	7/9/2015	84261	UNIFIRST CORP	64	15.83
			UNIFIRST CORP	64	15.83
			UNIFIRST CORP	64	29.26
93369997	7/9/2015	40734	DIBBLE & ASSOCIATES	64	7,916.41
			SENERGY PETROLEUM LLC	64	6,290.94
			SENERGY PETROLEUM LLC	64	176.76
			SENERGY PETROLEUM LLC	64	3,060.05
			SENERGY PETROLEUM LLC	64	1,842.17
			SENERGY PETROLEUM LLC	64	2,583.06

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			SENERGY PETROLEUM LLC	64	2,582.80
			SENERGY PETROLEUM LLC	64	2,421.12
93370028	7/9/2015	100539	C&S ENGINEERS INC	64	2,944.30
93370042	7/9/2015	103327	ANGELL, JASON	64	50.00
			ANGELL, JASON	64	68.08
93370039	7/9/2015	102334	MBI CASA GRANDE 2013	64	45.00
			MBI CASA GRANDE 2013	64	45.00
93370054	7/9/2015	171614	McKIM, NINA V.	64	28.29
93370055	7/9/2015	228973	LEYVA, JOSE M.	64	100.00
93370060	7/9/2015	356431	VANGUARD TRUCK CENTER OF PHOENIX	64	413.68
93370058	7/9/2015	338319	PRESKITT, JAY H.	64	25.00
93370014	7/9/2015	51638	VALLE ESCONDIDO DOMESTIC WATER IMPROVEME	64	174.01
			FEDEX	64	7.39
93369968	7/9/2015	23412	SOUTHWEST GAS CORP	64	30.34
93370007	7/9/2015	49541	ATKINS NORTH AMERICA, INC	64	265.88
			ATKINS NORTH AMERICA, INC	64	10,634.59
			ATKINS NORTH AMERICA, INC	64	790.00
			ATKINS NORTH AMERICA, INC	64	7,686.93
93370008	7/9/2015	49688	RIGHT AWAY DISPOSAL LLC	64	3,000.00
93370009	7/9/2015	49695	JACKS TIRE & OIL MANAGEMENT COMPANY INC	64	4,409.54
93370010	7/9/2015	50489	PSOMAS	64	832.51
93370011	7/9/2015	50591	T.Y. LIN INTERNATIONAL	64	33,105.60
93370001	7/9/2015	43843	JOHNSON UTILITIES COMPANY	64	685.31
			ELECTRICAL DISTRICT NO. 3	64	17.53
			HUGHES TOWING & ROAD SERVICE	64	159.00
			HUGHES TOWING & ROAD SERVICE	64	75.00
93369850	7/8/2015	25442	AZ DEPT OF REVENUE	64	186.94
93369834	7/7/2015	590043	ENTELLUS INC	64	48,957.71
93369888	7/8/2015	101378	BEHRENS, LAURA	64	94.14
93369898	7/8/2015	104921	SHAPIRO, VAN ESS & SHERMAN, LLP	64	120.12
			UNITED WAY	64	5.00
93369837	7/7/2015	1646663	CARTER, BRIEN W.	64	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CARTER, BRIEN W.	64	15.00
			CARTER, BRIEN W.	64	100.00
93369816	7/7/2015	103355	DNG CONSTRUCTION	64	10,147.00
			AZ STATE RETIREMENT	64	29.99
			AZ STATE RETIREMENT	64	39.37
			AZ STATE RETIREMENT	64	183.32
			AZ STATE RETIREMENT	64	71.95
			SALT RIVER PROJECT - SRP	64	392.77
			GARRETT MOTORS	64	94.89
93369980	7/9/2015	35357	GCR TIRES & SERVICE	64	166.81
			GCR TIRES & SERVICE	64	4,601.81
93369977	7/9/2015	34344	SAFELITE GLASS CORP	64	146.42
			SAFELITE GLASS CORP	64	458.50
			VOYAGER FLEET SYSTEMS	64	26,356.33
			PURCELL WESTERN STATES TIRE/CG	64	172.37
			PURCELL WESTERN STATES TIRE/CG	64	20.00
			PURCELL WESTERN STATES TIRE/CG	64	14,617.45
			PURCELL WESTERN STATES TIRE/CG	64	33,562.21
			PINAL COUNTY EMPLOYEE BENEFITS	64	151.67
			PINAL COUNTY EMPLOYEE BENEFITS	64	95.31
			PINAL COUNTY EMPLOYEE BENEFITS	64	30.88
			PINAL COUNTY EMPLOYEE BENEFITS	64	68.52
			PINAL COUNTY EMPLOYEE BENEFITS	64	75.74
			PINAL COUNTY EMPLOYEE BENEFITS	64	28.08
			PINAL COUNTY EMPLOYEE BENEFITS	64	82.89
			PINAL COUNTY EMPLOYEE BENEFITS	64	22.75
			PINAL COUNTY EMPLOYEE BENEFITS	64	27.82
			PINAL COUNTY EMPLOYEE BENEFITS	64	49.21
			PINAL COUNTY EMPLOYEE BENEFITS	64	788.90
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,109.00
			PINAL COUNTY EMPLOYEE BENEFITS	64	752.00
			PINAL COUNTY EMPLOYEE BENEFITS	64	528.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	64	84.74
			PINAL COUNTY EMPLOYEE BENEFITS	64	103.87
			PINAL COUNTY EMPLOYEE BENEFITS	64	67.32
			PINAL COUNTY EMPLOYEE BENEFITS	64	82.84
			PINAL COUNTY EMPLOYEE BENEFITS	64	868.34
			PINAL COUNTY EMPLOYEE BENEFITS	64	177.08
			PINAL COUNTY EMPLOYEE BENEFITS	64	68.60
			PINAL COUNTY EMPLOYEE BENEFITS	64	499.05
			PINAL COUNTY EMPLOYEE BENEFITS	64	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	64	264.00
			PINAL COUNTY EMPLOYEE BENEFITS	64	8.92
			PINAL COUNTY EMPLOYEE BENEFITS	64	54.99
			PINAL COUNTY EMPLOYEE BENEFITS	64	7,123.35
			PINAL COUNTY EMPLOYEE BENEFITS	64	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	64	34.88
			PINAL COUNTY EMPLOYEE BENEFITS	64	2,654.17
			PINAL COUNTY EMPLOYEE BENEFITS	64	455.04
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,181.93
			PINAL COUNTY EMPLOYEE BENEFITS	64	69.56
			PINAL COUNTY EMPLOYEE BENEFITS	64	12.81
			PINAL COUNTY EMPLOYEE BENEFITS	64	53.63
			PINAL COUNTY EMPLOYEE BENEFITS	64	53.05
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,809.52
			PINAL COUNTY EMPLOYEE BENEFITS	64	2,962.16
			PINAL COUNTY EMPLOYEE BENEFITS	64	2,426.90
			PINAL COUNTY EMPLOYEE BENEFITS	64	2,858.16
			PINAL COUNTY EMPLOYEE BENEFITS	64	9,726.17
			PINAL COUNTY EMPLOYEE BENEFITS	64	4,853.80
			PINAL COUNTY EMPLOYEE BENEFITS	64	5,183.78
			PINAL COUNTY EMPLOYEE BENEFITS	64	9,527.20
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,357.14
			PINAL COUNTY EMPLOYEE BENEFITS	64	346.70

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	64	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,905.44
			PINAL COUNTY EMPLOYEE BENEFITS	64	136.16
			PINAL COUNTY EMPLOYEE BENEFITS	64	842.64
			PINAL COUNTY EMPLOYEE BENEFITS	64	636.23
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,022.16
			PINAL COUNTY EMPLOYEE BENEFITS	64	482.89
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,306.76
			PINAL COUNTY EMPLOYEE BENEFITS	64	1,120.28
			PINAL COUNTY EMPLOYEE BENEFITS	64	3,064.00
			PINAL COUNTY EMPLOYEE BENEFITS	64	74.30
			PINAL COUNTY EMPLOYEE BENEFITS	64	124.80
			PINAL COUNTY EMPLOYEE BENEFITS	64	511.40
			PINAL COUNTY EMPLOYEE BENEFITS	64	76.83
			PINAL COUNTY EMPLOYEE BENEFITS	64	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	64	230.83
			PINAL COUNTY EMPLOYEE BENEFITS	64	205.01
			PINAL COUNTY EMPLOYEE BENEFITS	64	174.90
			PINAL COUNTY EMPLOYEE BENEFITS	64	122.24
			PINAL COUNTY EMPLOYEE BENEFITS	64	227.50
			WELLS FARGO BANK	64	19,006.73
			WELLS FARGO BANK	64	33,009.32
			WELLS FARGO BANK	64	7,719.94
			VULCAN MATERIAL CO.-WESTERN DIVISION	64	2,493.75
			VULCAN MATERIAL CO.-WESTERN DIVISION	64	141.75
93369813	7/7/2015	103055	O'NEILL ENGINEERING, LLC	64	860.00
93369814	7/7/2015	103114	ERGON ASPHALT & EMULSIONS INC	64	355.96
93369809	7/7/2015	102755	STRUCTURAL GRACE, INC	64	11,421.43
93369810	7/7/2015	102895	LANDPRO VALUATION LLC	64	3,000.00
93369802	7/7/2015	101433	WILLDAN HOMELAND SOLUTIONS	64	14,899.00
93369757	7/7/2015	46705	CLIMATEC, LLC	64	598.83
			CLIMATEC, LLC	64	199.67

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369800	7/7/2015	100423	SPEEDIE AND ASSOCIATES	64	2,597.00
93369778	7/7/2015	53062	U.S. GEOLOGICAL SURVEY	64	4,662.50
			UNIFIRST CORP	64	108.00
93369787	7/7/2015	55357	JTB SUPPLY COMPANY INC	64	3,168.00
			JTB SUPPLY COMPANY INC	64	6,768.00
			JTB SUPPLY COMPANY INC	64	665.71
93369774	7/7/2015	52686	WESTERN FENCE CO., INC	64	2,150.00
93369719	7/7/2015	34767	SWCA INC ENVIRONMENTAL CONSULANTS	64	9,668.17
93369765	7/7/2015	50478	JACOBS ENGINEERING GROUP INC	64	3,936.52
			JACOBS ENGINEERING GROUP INC	64	1,632.63
93369766	7/7/2015	50591	T.Y. LIN INTERNATIONAL	64	0.25
			T.Y. LIN INTERNATIONAL	64	17,264.00
			T.Y. LIN INTERNATIONAL	64	6,000.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	1.00
			PINAL COUNTY TREASURER	64	5.00
			WELLS FARGO BANK	64	5.56
			WELLS FARGO BANK	64	7,233.73
			NATIONWIDE RETIREMENT SOLUTIONS	64	4,061.26
93369819	7/7/2015	104672	NGU CONTRACTING, INC	64	155,866.05
			NGU CONTRACTING, INC	64	(15,586.61)
93369820	7/7/2015	104795	AECOM TECHNICAL SERVICES, INC	64	14,859.99
93369830	7/7/2015	430073	WESTERN EMULSIONS	64	6,452.20
			WESTERN EMULSIONS	64	625.00
			WESTERN EMULSIONS	64	740.00
			WESTERN EMULSIONS	64	340.44
			SUPPORT PAYMENT CLEARINGHOUSE	64	276.14
			SUPPORT PAYMENT CLEARINGHOUSE	64	92.13

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			SUPPORT PAYMENT CLEARINGHOUSE	64	90.56
			SUPPORT PAYMENT CLEARINGHOUSE	64	76.80
			SUPPORT PAYMENT CLEARINGHOUSE	64	187.00
			SUPPORT PAYMENT CLEARINGHOUSE	64	309.50
			SUPPORT PAYMENT CLEARINGHOUSE	64	275.11
			SUPPORT PAYMENT CLEARINGHOUSE	64	36.18
			SUPPORT PAYMENT CLEARINGHOUSE	64	331.61
			AZ STATE RETIREMENT	64	331.65
			AZ STATE RETIREMENT	64	31,383.03
			AZ STATE RETIREMENT	64	331.65
			AZ STATE RETIREMENT	64	397.21
			AZ STATE RETIREMENT	64	31,383.03
93369748	7/7/2015	43398	JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	64	15,710.00
			JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	64	6,819.92
			JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	64	13,825.00
			JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	64	37,783.00
			JE FULLER HYDROLOGY & GEOMORPHOLOGY INC	64	5,823.12
93369717	7/7/2015	34344	SAFELITE GLASS CORP	64	151.80
93369705	7/7/2015	24049	WESTERN TECHNOLOGIES INC	64	1,886.00
93369661	7/7/2015	84261	UNIFIRST CORP	64	6.01
			UNIFIRST CORP	64	87.35
			UNIFIRST CORP	64	109.20
			UNIFIRST CORP	64	9.78
			UNIFIRST CORP	64	64.06
93369668	7/7/2015	103176	STORMWATER OUTREACH	64	1,666.67
			STORMWATER OUTREACH	64	1,666.67
			STORMWATER OUTREACH	64	1,666.66
93369652	7/7/2015	47427	A.C. SANITATION SERVICE, LLC	64	121.50
			A.C. SANITATION SERVICE, LLC	64	140.63
93369635	7/7/2015	30997	WASTE MANAGEMENT	64	97.69
			WASTE MANAGEMENT	64	113.11
			WASTE MANAGEMENT	64	97.69

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	64	32.32
93369708	7/7/2015	31024	CACTUS TRANSPORT INC	64	35,248.44
			CACTUS TRANSPORT INC	64	(1,762.43)
			CACTUS TRANSPORT INC	64	6,070.66
			CACTUS TRANSPORT INC	64	32,371.98
			CACTUS TRANSPORT INC	64	2,599.31
			CACTUS TRANSPORT INC	64	13,873.70
			CACTUS TRANSPORT INC	64	43,164.39
			CACTUS TRANSPORT INC	64	7,500.00
			CACTUS TRANSPORT INC	64	100,716.91
			CACTUS TRANSPORT INC	64	17,500.00
			CACTUS TRANSPORT INC	64	66,578.15
			CACTUS TRANSPORT INC	64	(3,328.91)
			CACTUS TRANSPORT INC	64	31,987.08
			CACTUS TRANSPORT INC	64	(1,599.35)
93369703	7/7/2015	23189	SALT RIVER PROJECT - SRP	64	103.60
			SALT RIVER PROJECT - SRP	64	934.55
93369681	7/7/2015	10583	CASA GRANDE DISPATCH	64	38.48
93369682	7/7/2015	10621	FLORENCE REMINDER & BLADE	64	50.31
93369696	7/7/2015	21130	EMPIRE SOUTHWEST	64	17,895.69
			EMPIRE SOUTHWEST	64	1,528.52
			EMPIRE SOUTHWEST	64	98.62
			EMPIRE SOUTHWEST	64	197.39
93369692	7/7/2015	20129	AZ STATE LAND DEPT	64	1,750.00
93369693	7/7/2015	20132	ASPC - AZ STATE PRISON COMPLEX	64	161.50
			ASPC - AZ STATE PRISON COMPLEX	64	311.75
93369690	7/7/2015	19672	AL & RILEY'S AIR CONDITION & STL INC	64	376.25
93369653	7/7/2015	49688	RIGHT AWAY DISPOSAL LLC	64	49.86
93369676	7/7/2015	364839	UNION PACIFIC RAILROAD CO	64	13,046.09
			CENTURYLINK	64	32.32
			CENTURYLINK	64	282.85
			CENTURYLINK	64	103.08

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	64	38.59
			CENTURYLINK	64	32.32
			CENTURYLINK	64	33.14
			CENTURYLINK	64	33.02
			CENTURYLINK	64	33.14
93369542	7/1/2015	54281	CLARY CORPORATION	64	20.77
93369513	6/30/2015	1249067	RODRIQUEZ, MARIO A.	64	35.00
93369502	6/30/2015	590043	ENTELLUS INC	64	3,714.23
93369488	6/30/2015	356431	VANGUARD TRUCK CENTER OF PHOENIX	64	138.59
93369451	6/30/2015	55244	STOTZ EQUIPMENT	64	4,789.84
93369468	6/30/2015	102218	KNOWLEDGE SERVICES	64	13,750.00
93369490	6/30/2015	430073	WESTERN EMULSIONS	64	7,173.37
			WESTERN EMULSIONS	64	740.00
			WESTERN EMULSIONS	64	625.00
			WESTERN EMULSIONS	64	371.85
93369491	6/30/2015	439070	SPARTAN PROMOTIONAL GROUP	64	1,431.00
			SPARTAN PROMOTIONAL GROUP	64	1,387.00
			SPARTAN PROMOTIONAL GROUP	64	770.00
			SPARTAN PROMOTIONAL GROUP	64	1,001.00
			SPARTAN PROMOTIONAL GROUP	64	132.50
			SPARTAN PROMOTIONAL GROUP	64	255.50
			SPARTAN PROMOTIONAL GROUP	64	583.00
			SPARTAN PROMOTIONAL GROUP	64	1,022.00
			SPARTAN PROMOTIONAL GROUP	64	525.00
			SPARTAN PROMOTIONAL GROUP	64	364.00
			SPARTAN PROMOTIONAL GROUP	64	350.00
			SPARTAN PROMOTIONAL GROUP	64	318.50
			SPARTAN PROMOTIONAL GROUP	64	512.79
			SPARTAN PROMOTIONAL GROUP	64	72.00
			SPARTAN PROMOTIONAL GROUP	64	90.00
			SPARTAN PROMOTIONAL GROUP	64	132.00
			SPARTAN PROMOTIONAL GROUP	64	46.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			SPARTAN PROMOTIONAL GROUP	64	36.00
			SPARTAN PROMOTIONAL GROUP	64	23.69
			SPARTAN PROMOTIONAL GROUP	64	1,600.00
			SPARTAN PROMOTIONAL GROUP	64	626.25
			SPARTAN PROMOTIONAL GROUP	64	140.25
93369465	6/30/2015	100761	ANDERSEN, LOUIS	64	31.63
93369426	6/30/2015	45883	CHARM-TEX	64	1,602.00
			CHARM-TEX	64	801.00
93369444	6/30/2015	52686	WESTERN FENCE CO., INC	64	22,119.00
			WESTERN FENCE CO., INC	64	23,212.00
			UNIFIRST CORP	64	97.75
			UNIFIRST CORP	64	97.75
			UNIFIRST CORP	64	29.26
			UNIFIRST CORP	64	29.26
			UNIFIRST CORP	64	29.26
			UNIFIRST CORP	64	33.14
			UNIFIRST CORP	64	15.32
			UNIFIRST CORP	64	15.32
			UNIFIRST CORP	64	33.14
			UNIFIRST CORP	64	6.01
			UNIFIRST CORP	64	89.94
			UNIFIRST CORP	64	9.78
			UNIFIRST CORP	64	64.06
			UNIFIRST CORP	64	9.78
			UNIFIRST CORP	64	64.06
			UNIFIRST CORP	64	6.01
			UNIFIRST CORP	64	87.35
			UNIFIRST CORP	64	149.68
			UNIFIRST CORP	64	59.02
			UNIFIRST CORP	64	98.94
			UNIFIRST CORP	64	104.01
			UNIFIRST CORP	64	135.83

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			UNIFIRST CORP	64	98.94
			UNIFIRST CORP	64	108.00
			UNIFIRST CORP	64	104.01
			UNIFIRST CORP	64	141.70
			UNIFIRST CORP	64	109.20
			UNIFIRST CORP	64	135.83
			UNIFIRST CORP	64	59.02
			UNIFIRST CORP	64	135.83
			UNIFIRST CORP	64	135.83
			UNIFIRST CORP	64	108.00
93369434	6/30/2015	50482	EPS GROUP INC.	64	449.97
93369435	6/30/2015	50591	T.Y. LIN INTERNATIONAL	64	15.75
			T.Y. LIN INTERNATIONAL	64	2,479.48
			T.Y. LIN INTERNATIONAL	64	14,201.00
			T.Y. LIN INTERNATIONAL	64	9,056.54
			T.Y. LIN INTERNATIONAL	64	12,872.26
			AIR COMPRESSORS INC	64	183.15
			AIR COMPRESSORS INC	64	190.65
			AIR COMPRESSORS INC	64	190.65
			AIR COMPRESSORS INC	64	198.50
			BACA BOYS MOBILE CAR WASH	64	20.00
93369429	6/30/2015	48168	ROBERT HORNE FORD	64	43.93
93369430	6/30/2015	49541	ATKINS NORTH AMERICA, INC	64	1,914.00
			ATKINS NORTH AMERICA, INC	64	1,217.99
			ATKINS NORTH AMERICA, INC	64	159.50
			ATKINS NORTH AMERICA, INC	64	797.50
93369431	6/30/2015	49695	JACKS TIRE & OIL MANAGEMENT COMPANY INC	64	1,512.73
93369423	6/30/2015	45229	HUGHES TOWING & ROAD SERVICE	64	104.00
93369424	6/30/2015	45375	NINYO & MOORE	64	7,970.00
93369419	6/30/2015	43905	INTERNATIONAL CORPORATE APPAREL, INC.	64	9.99
			INTERNATIONAL CORPORATE APPAREL, INC.	64	35.65
			INTERNATIONAL CORPORATE APPAREL, INC.	64	12.92

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			INTERNATIONAL CORPORATE APPAREL, INC.	64	81.36
			INTERNATIONAL CORPORATE APPAREL, INC.	64	30.60
			INTERNATIONAL CORPORATE APPAREL, INC.	64	12.10
			INTERNATIONAL CORPORATE APPAREL, INC.	64	11.13
			INTERNATIONAL CORPORATE APPAREL, INC.	64	8.54
			ADI	64	6.79
			ADI	64	15.50
			ADI	64	12.10
			ADI	64	1.79
93369408	6/30/2015	40203	JORGENSEN/BROOKS GROUP	64	1,000.00
93369402	6/30/2015	37545	TRS EQUIPMENT SALES & RENTAL	64	229.52
93369403	6/30/2015	38072	UNIFIRST CORP	64	84.18
			SHARP ELECTRONICS CORPORATION	64	61.99
93369379	6/30/2015	28357	GARCIA, RAY M.	64	93.23
93369394	6/30/2015	36131	MARICOPA MOUNTAIN WATER CO INC	64	15.00
			MARICOPA MOUNTAIN WATER CO INC	64	15.00
			MARICOPA MOUNTAIN WATER CO INC	64	15.00
			MARICOPA MOUNTAIN WATER CO INC	64	15.00
			MARICOPA MOUNTAIN WATER CO INC	64	15.00
			MARICOPA MOUNTAIN WATER CO INC	64	15.00
93369395	6/30/2015	36185	BALAR EQUIPMENT CORPORATION	64	5,350.00
			BALAR EQUIPMENT CORPORATION	64	444.05
93369383	6/30/2015	31131	CDW GOVERNMENT	64	480.15
			CDW GOVERNMENT	64	240.08
			CDW GOVERNMENT	64	3,600.00
			CDW GOVERNMENT	64	241.20
			CDW GOVERNMENT	64	675.00
			CDW GOVERNMENT	64	45.23
			SOUTHWEST GAS CORP	64	36.88
			SOUTHWEST GAS CORP	64	46.51
			SALT RIVER PROJECT - SRP	64	192.19
93369365	6/30/2015	23206	ORACLE FORD MERCURY INC	64	45.77

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			ORACLE FORD MERCURY INC	64	110.20
93369358	6/30/2015	21492	GREEN MANUFACTURING	64	80.00
93369391	6/30/2015	35028	AZTEC TIRES	64	10.00
			PURCELL WESTERN STATES TIRE/CG	64	2,502.36
			PURCELL WESTERN STATES TIRE/CG	64	483.11
			PURCELL WESTERN STATES TIRE/CG	64	834.12
			PURCELL WESTERN STATES TIRE/CG	64	13.94
			PURCELL WESTERN STATES TIRE/CG	64	809.82
			PURCELL WESTERN STATES TIRE/CG	64	3,387.66
93369363	6/30/2015	23175	SAFETY-KLEEN SYSTEMS, INC	64	124.27
			SAFETY-KLEEN SYSTEMS, INC	64	345.56
			SAFETY-KLEEN SYSTEMS, INC	64	181.54
93369352	6/30/2015	20148	ARIZONA WATER COMPANY	64	287.69
			ARIZONA WATER COMPANY	64	286.52
93369356	6/30/2015	21248	FIVE G INC	64	400.00
			FIVE G INC	64	425.00
			FIVE G INC	64	68.48
			APS - AZ PUBLIC SERVICE	64	659.83
			APS - AZ PUBLIC SERVICE	64	729.79
			APS - AZ PUBLIC SERVICE	64	104.15
93369332	6/29/2015	20134	AZ STATE RETIREMENT	64	(1.61)
			AZ STATE RETIREMENT	64	(1.61)
			AZ STATE RETIREMENT	64	128.66
			AZ STATE RETIREMENT	64	(154.34)
			AZ STATE RETIREMENT	64	(154.34)
		Voucher Fund	PUBLIC WORKS/HIGHWAY	Total >>>	1,344,737.45
93369583	7/1/2015	55312	LOWER SANTA CRUZ RIVER ALLIANCE, INC	68	5,000.00
			AZ STATE RETIREMENT	68	14.77
			AZ STATE RETIREMENT	68	1,396.61
			AZ STATE RETIREMENT	68	14.77
			AZ STATE RETIREMENT	68	1,396.61
			NATIONWIDE RETIREMENT SOLUTIONS	68	350.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	68	340.71
			WELLS FARGO BANK	68	810.89
			WELLS FARGO BANK	68	1,446.02
			WELLS FARGO BANK	68	338.16
			PINAL COUNTY EMPLOYEE BENEFITS	68	26.34
			PINAL COUNTY EMPLOYEE BENEFITS	68	15.93
			PINAL COUNTY EMPLOYEE BENEFITS	68	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	68	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	68	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	68	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	68	12.50
			PINAL COUNTY EMPLOYEE BENEFITS	68	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	68	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	68	321.21
			PINAL COUNTY EMPLOYEE BENEFITS	68	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	68	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	68	29.03
			PINAL COUNTY EMPLOYEE BENEFITS	68	0.36
			PINAL COUNTY EMPLOYEE BENEFITS	68	0.08
			PINAL COUNTY EMPLOYEE BENEFITS	68	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	68	1,429.08
			PINAL COUNTY EMPLOYEE BENEFITS	68	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	68	383.55
			PINAL COUNTY EMPLOYEE BENEFITS	68	45.83
			PINAL COUNTY EMPLOYEE BENEFITS	68	21.58
			PINAL COUNTY EMPLOYEE BENEFITS	68	45.50
		Voucher Fund	PUBLIC WORKS/FLOOD MANAGEMENT	Total >>>	13,897.92
			PINAL COUNTY EMPLOYEE BENEFITS	69	15.80
			PINAL COUNTY EMPLOYEE BENEFITS	69	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	69	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	69	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	69	6.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	69	77.38
			PINAL COUNTY EMPLOYEE BENEFITS	69	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	69	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	69	0.13
			PINAL COUNTY EMPLOYEE BENEFITS	69	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	69	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	69	15.28
			WELLS FARGO BANK	69	127.78
			WELLS FARGO BANK	69	363.96
			WELLS FARGO BANK	69	85.10
			WELLS FARGO BANK	69	81.67
			NATIONWIDE RETIREMENT SOLUTIONS	69	25.00
			AZ STATE RETIREMENT	69	3.71
			AZ STATE RETIREMENT	69	3.71
			AZ STATE RETIREMENT	69	351.50
			AZ STATE RETIREMENT	69	351.50
		Voucher Fund	PUBLIC WRKS/FLEET MAINTENANCE	Total >>>	2,153.49
			AZ STATE RETIREMENT	75	21.71
			AZ STATE RETIREMENT	75	21.71
			AZ STATE RETIREMENT	75	2,053.22
			AZ STATE RETIREMENT	75	2,053.22
			NATIONWIDE RETIREMENT SOLUTIONS	75	995.61
			WELLS FARGO BANK	75	409.69
			WELLS FARGO BANK	75	1,427.68
			WELLS FARGO BANK	75	2,134.52
			WELLS FARGO BANK	75	499.18
93369772	7/7/2015	52071	RECORDED BOOKS LLC	75	86.40
			CENTURYLINK	75	85.87
			CENTURYLINK	75	85.49
			CENTURYLINK	75	66.47
			CENTURYLINK	75	388.35
			CENTURYLINK	75	137.49

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	75	416.37
			CENTURYLINK	75	137.49
			CENTURYLINK	75	466.98
			CENTURYLINK	75	410.42
93369439	6/30/2015	52071	RECORDED BOOKS LLC	75	129.20
			RECORDED BOOKS LLC	75	113.80
			RECORDED BOOKS LLC	75	109.43
			RECORDED BOOKS LLC	75	56.90
			SHARP ELECTRONICS CORPORATION	75	118.14
			SHARP ELECTRONICS CORPORATION	75	563.44
			SHARP ELECTRONICS CORPORATION	75	3.96
			SHARP ELECTRONICS CORPORATION	75	181.80
			BAKER & TAYLOR BOOKS	75	89.74
			BAKER & TAYLOR BOOKS	75	56.74
			BAKER & TAYLOR BOOKS	75	81.60
			BAKER & TAYLOR BOOKS	75	18.74
			BAKER & TAYLOR BOOKS	75	14.98
			BAKER & TAYLOR BOOKS	75	20.23
			BAKER & TAYLOR BOOKS	75	18.73
			BAKER & TAYLOR BOOKS	75	220.30
			BAKER & TAYLOR BOOKS	75	477.71
			BAKER & TAYLOR BOOKS	75	59.38
			CENTURYLINK	75	86.44
			CENTURYLINK	75	56.38
			CENTURYLINK	75	58.94
93369398	6/30/2015	36901	BANK OF AMERICA	75	1,195.22
			BANK OF AMERICA	75	1,299.32
			BANK OF AMERICA	75	101.49
			BANK OF AMERICA	75	(15.67)
			BANK OF AMERICA	75	243.05
			BANK OF AMERICA	75	9.80
			BANK OF AMERICA	75	93.48

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	147.28
			BANK OF AMERICA	75	53.65
			BANK OF AMERICA	75	322.94
			BANK OF AMERICA	75	70.20
			BANK OF AMERICA	75	7.68
			BANK OF AMERICA	75	154.75
			BANK OF AMERICA	75	15.99
			BANK OF AMERICA	75	51.60
			BANK OF AMERICA	75	673.29
			BANK OF AMERICA	75	100.00
			BANK OF AMERICA	75	9.98
			BANK OF AMERICA	75	19.80
			BANK OF AMERICA	75	158.28
			BANK OF AMERICA	75	149.90
			BANK OF AMERICA	75	12.62
			BANK OF AMERICA	75	13.98
			BANK OF AMERICA	75	423.93
			BANK OF AMERICA	75	39.21
			BANK OF AMERICA	75	78.65
			BANK OF AMERICA	75	37.84
			BANK OF AMERICA	75	184.86
			BANK OF AMERICA	75	976.71
			BANK OF AMERICA	75	149.85
			BANK OF AMERICA	75	47.40
			BANK OF AMERICA	75	41.71
			BANK OF AMERICA	75	59.50
			BANK OF AMERICA	75	260.75
			BANK OF AMERICA	75	274.19
			BANK OF AMERICA	75	44.95
			BANK OF AMERICA	75	41.38
			BANK OF AMERICA	75	545.90
			BANK OF AMERICA	75	492.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			BANK OF AMERICA	75	1,248.47
			BANK OF AMERICA	75	500.00
			BANK OF AMERICA	75	813.41
			BANK OF AMERICA	75	48.00
			BANK OF AMERICA	75	2,492.52
			BANK OF AMERICA	75	242.20
			BANK OF AMERICA	75	330.00
			BANK OF AMERICA	75	126.08
			BANK OF AMERICA	75	297.44
			BANK OF AMERICA	75	370.67
			BANK OF AMERICA	75	(45.12)
			BANK OF AMERICA	75	69.00
			BANK OF AMERICA	75	42.61
			BANK OF AMERICA	75	900.61
			BANK OF AMERICA	75	295.00
			BANK OF AMERICA	75	1,153.96
			BANK OF AMERICA	75	268.34
			BANK OF AMERICA	75	961.94
			BANK OF AMERICA	75	89.59
			BANK OF AMERICA	75	834.18
			BANK OF AMERICA	75	809.22
			BANK OF AMERICA	75	13.49
			BANK OF AMERICA	75	479.96
			BANK OF AMERICA	75	3.22
			BANK OF AMERICA	75	661.25
			BANK OF AMERICA	75	79.60
			BANK OF AMERICA	75	70.00
			BANK OF AMERICA	75	30.00
			BANK OF AMERICA	75	19.40
			BANK OF AMERICA	75	277.49
			BANK OF AMERICA	75	(13.67)
			BANK OF AMERICA	75	26.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	50.70
			BANK OF AMERICA	75	1,549.16
			BANK OF AMERICA	75	365.09
			BANK OF AMERICA	75	2,520.92
			BANK OF AMERICA	75	322.78
			BANK OF AMERICA	75	34.02
			BANK OF AMERICA	75	3.40
			BANK OF AMERICA	75	262.43
			BANK OF AMERICA	75	11.71
			BANK OF AMERICA	75	22.25
			BANK OF AMERICA	75	41.32
			BANK OF AMERICA	75	249.00
			BANK OF AMERICA	75	249.00
			BANK OF AMERICA	75	4.88
			BANK OF AMERICA	75	5.48
			BANK OF AMERICA	75	34.97
			BANK OF AMERICA	75	60.99
			BANK OF AMERICA	75	617.83
			BANK OF AMERICA	75	161.19
			BANK OF AMERICA	75	219.48
			BANK OF AMERICA	75	37.63
			BANK OF AMERICA	75	57.87
			BANK OF AMERICA	75	544.20
			BANK OF AMERICA	75	(23.95)
			BANK OF AMERICA	75	611.85
			BANK OF AMERICA	75	140.00
			BANK OF AMERICA	75	20.00
			BANK OF AMERICA	75	20.00
			BANK OF AMERICA	75	507.50
			BANK OF AMERICA	75	207.32
			BANK OF AMERICA	75	1,108.21
			BANK OF AMERICA	75	960.51

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	2,260.96
			BANK OF AMERICA	75	656.32
			BANK OF AMERICA	75	131.60
			BANK OF AMERICA	75	32.53
			BANK OF AMERICA	75	12.30
			BANK OF AMERICA	75	23.86
			BANK OF AMERICA	75	25.00
			BANK OF AMERICA	75	107.62
			BANK OF AMERICA	75	318.09
			BANK OF AMERICA	75	564.05
			BANK OF AMERICA	75	487.35
			BANK OF AMERICA	75	34.96
			BANK OF AMERICA	75	387.91
			BANK OF AMERICA	75	50.00
			BANK OF AMERICA	75	25.00
			BANK OF AMERICA	75	25.00
			BANK OF AMERICA	75	25.00
			BANK OF AMERICA	75	212.00
			BANK OF AMERICA	75	212.00
			BANK OF AMERICA	75	212.00
			BANK OF AMERICA	75	212.00
			BANK OF AMERICA	75	244.74
			BANK OF AMERICA	75	190.00
			BANK OF AMERICA	75	11.86
			BANK OF AMERICA	75	13.72
			BANK OF AMERICA	75	55.08
			BANK OF AMERICA	75	60.79
			BANK OF AMERICA	75	50.80
			BANK OF AMERICA	75	528.48
			BANK OF AMERICA	75	17.11
			BANK OF AMERICA	75	29.10

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	57.02
			BANK OF AMERICA	75	150.49
			BANK OF AMERICA	75	140.45
			BANK OF AMERICA	75	211.62
			BANK OF AMERICA	75	211.64
			BANK OF AMERICA	75	62.07
			BANK OF AMERICA	75	412.67
			BANK OF AMERICA	75	134.72
			BANK OF AMERICA	75	280.69
			BANK OF AMERICA	75	866.12
			BANK OF AMERICA	75	2.45
			BANK OF AMERICA	75	22.83
			BANK OF AMERICA	75	59.30
			BANK OF AMERICA	75	306.00
			BANK OF AMERICA	75	306.00
			BANK OF AMERICA	75	107.61
			BANK OF AMERICA	75	721.57
			BANK OF AMERICA	75	693.28
			BANK OF AMERICA	75	32.62
			BANK OF AMERICA	75	2,736.52
			BANK OF AMERICA	75	2,582.04
			BANK OF AMERICA	75	48.36
			BANK OF AMERICA	75	613.83
			BANK OF AMERICA	75	924.72
			BANK OF AMERICA	75	1,040.51
			BANK OF AMERICA	75	1,424.05
			BANK OF AMERICA	75	98.25
			BANK OF AMERICA	75	117.68
			BANK OF AMERICA	75	1,251.48
			BANK OF AMERICA	75	1,548.26
			BANK OF AMERICA	75	151.41
			BANK OF AMERICA	75	3,025.77

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	872.48
			BANK OF AMERICA	75	126.45
			BANK OF AMERICA	75	42.69
			BANK OF AMERICA	75	25.91
			BANK OF AMERICA	75	49.72
			BANK OF AMERICA	75	381.59
			BANK OF AMERICA	75	891.09
			BANK OF AMERICA	75	333.19
			BANK OF AMERICA	75	599.10
			BANK OF AMERICA	75	108.70
			BANK OF AMERICA	75	18.53
			BANK OF AMERICA	75	714.23
			BANK OF AMERICA	75	610.31
			BANK OF AMERICA	75	12.95
			BANK OF AMERICA	75	250.08
			BANK OF AMERICA	75	81.68
			BANK OF AMERICA	75	141.24
			BANK OF AMERICA	75	280.18
			BANK OF AMERICA	75	16.02
			BANK OF AMERICA	75	660.86
			BANK OF AMERICA	75	1,086.57
			BANK OF AMERICA	75	24.12
			BANK OF AMERICA	75	159.99
			BANK OF AMERICA	75	4.89
			BANK OF AMERICA	75	16.27
			BANK OF AMERICA	75	14,685.84
			BANK OF AMERICA	75	2,341.91
			BANK OF AMERICA	75	205.21
			BANK OF AMERICA	75	292.42
			BANK OF AMERICA	75	602.49
			BANK OF AMERICA	75	132.30
			BANK OF AMERICA	75	776.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	1,460.75
			BANK OF AMERICA	75	372.30
			BANK OF AMERICA	75	6.42
			BANK OF AMERICA	75	34.37
			BANK OF AMERICA	75	309.84
			BANK OF AMERICA	75	84.98
			BANK OF AMERICA	75	754.00
			BANK OF AMERICA	75	138.17
			BANK OF AMERICA	75	37.34
			BANK OF AMERICA	75	75.89
			BANK OF AMERICA	75	1,250.06
			BANK OF AMERICA	75	431.21
			BANK OF AMERICA	75	565.72
			BANK OF AMERICA	75	255.32
			BANK OF AMERICA	75	817.24
			BANK OF AMERICA	75	1,009.27
			BANK OF AMERICA	75	35.84
			BANK OF AMERICA	75	3.07
			BANK OF AMERICA	75	79.98
			BANK OF AMERICA	75	509.92
			BANK OF AMERICA	75	795.00
			BANK OF AMERICA	75	49.95
			BANK OF AMERICA	75	958.85
			BANK OF AMERICA	75	128.24
			BANK OF AMERICA	75	677.79
			BANK OF AMERICA	75	340.11
			BANK OF AMERICA	75	121.49
			BANK OF AMERICA	75	115.43
			BANK OF AMERICA	75	2,642.26
			BANK OF AMERICA	75	1,069.44
			BANK OF AMERICA	75	433.71
			BANK OF AMERICA	75	43.71

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	117.49
			BANK OF AMERICA	75	229.79
			BANK OF AMERICA	75	1,067.86
			BANK OF AMERICA	75	29.09
			BANK OF AMERICA	75	1,155.86
			BANK OF AMERICA	75	170.52
			BANK OF AMERICA	75	253.40
			BANK OF AMERICA	75	28.73
			BANK OF AMERICA	75	49.37
			BANK OF AMERICA	75	529.34
			BANK OF AMERICA	75	70.52
			BANK OF AMERICA	75	2,868.58
			BANK OF AMERICA	75	1,993.50
			BANK OF AMERICA	75	5,676.25
			BANK OF AMERICA	75	465.42
			BANK OF AMERICA	75	1,124.82
			BANK OF AMERICA	75	1,594.35
			BANK OF AMERICA	75	595.60
			BANK OF AMERICA	75	1,121.41
			BANK OF AMERICA	75	624.74
			BANK OF AMERICA	75	150.00
			BANK OF AMERICA	75	789.65
			BANK OF AMERICA	75	140.91
			BANK OF AMERICA	75	270.00
			BANK OF AMERICA	75	290.78
			BANK OF AMERICA	75	85.75
			BANK OF AMERICA	75	453.38
			BANK OF AMERICA	75	658.89
			BANK OF AMERICA	75	7.60
			BANK OF AMERICA	75	153.48
			BANK OF AMERICA	75	148.28
			BANK OF AMERICA	75	17.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			BANK OF AMERICA	75	290.20
			BANK OF AMERICA	75	15.20
			BANK OF AMERICA	75	11.38
			BANK OF AMERICA	75	426.24
			BANK OF AMERICA	75	1,518.92
			BANK OF AMERICA	75	1,416.41
			BANK OF AMERICA	75	3,010.11
			BANK OF AMERICA	75	506.83
			BANK OF AMERICA	75	3,328.11
			BANK OF AMERICA	75	137.54
			BANK OF AMERICA	75	5,458.92
			BANK OF AMERICA	75	103.01
			BANK OF AMERICA	75	6.38
			BANK OF AMERICA	75	46.85
			BANK OF AMERICA	75	(10.17)
			BANK OF AMERICA	75	1,849.07
			BANK OF AMERICA	75	34.68
			BANK OF AMERICA	75	203.47
			BANK OF AMERICA	75	(52.02)
			BANK OF AMERICA	75	(46.85)
			BANK OF AMERICA	75	(34.68)
			BANK OF AMERICA	75	83.82
			BANK OF AMERICA	75	631.29
			BANK OF AMERICA	75	48.14
			BANK OF AMERICA	75	277.71
			BANK OF AMERICA	75	670.70
			BANK OF AMERICA	75	12.98
			BANK OF AMERICA	75	207.68
			BANK OF AMERICA	75	277.71
			BANK OF AMERICA	75	69.30
			BANK OF AMERICA	75	36.81
			BANK OF AMERICA	75	269.74

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	54.41
			BANK OF AMERICA	75	48.33
			BANK OF AMERICA	75	866.03
			BANK OF AMERICA	75	124.74
			BANK OF AMERICA	75	57.99
			BANK OF AMERICA	75	93.74
			BANK OF AMERICA	75	130.97
			BANK OF AMERICA	75	106.15
			BANK OF AMERICA	75	9.66
			BANK OF AMERICA	75	31.38
			BANK OF AMERICA	75	54.46
			BANK OF AMERICA	75	402.43
			BANK OF AMERICA	75	127.92
			BANK OF AMERICA	75	30.28
			BANK OF AMERICA	75	51.49
			BANK OF AMERICA	75	989.28
			BANK OF AMERICA	75	63.32
			BANK OF AMERICA	75	65.67
			BANK OF AMERICA	75	613.00
			BANK OF AMERICA	75	10.00
			BANK OF AMERICA	75	76.40
			BANK OF AMERICA	75	272.36
			BANK OF AMERICA	75	101.50
			BANK OF AMERICA	75	246.18
			BANK OF AMERICA	75	349.44
			BANK OF AMERICA	75	55.68
			BANK OF AMERICA	75	20.00
			BANK OF AMERICA	75	671.38
			BANK OF AMERICA	75	148.79
			BANK OF AMERICA	75	994.72
			BANK OF AMERICA	75	(306.73)
			BANK OF AMERICA	75	1,206.32

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	748.29
			BANK OF AMERICA	75	(698.01)
			BANK OF AMERICA	75	3.06
			BANK OF AMERICA	75	107.61
			BANK OF AMERICA	75	54.50
			BANK OF AMERICA	75	447.74
			BANK OF AMERICA	75	3,910.10
			BANK OF AMERICA	75	1,625.00
			BANK OF AMERICA	75	134.57
			BANK OF AMERICA	75	308.10
			BANK OF AMERICA	75	1,232.40
			BANK OF AMERICA	75	502.85
			BANK OF AMERICA	75	151.07
			BANK OF AMERICA	75	34,855.69
			BANK OF AMERICA	75	5,013.63
			BANK OF AMERICA	75	1,162.86
			BANK OF AMERICA	75	81.08
			BANK OF AMERICA	75	79.90
			BANK OF AMERICA	75	12.00
			BANK OF AMERICA	75	151.08
			BANK OF AMERICA	75	15.89
			BANK OF AMERICA	75	15,794.64
			BANK OF AMERICA	75	3,374.69
			BANK OF AMERICA	75	428.27
			BANK OF AMERICA	75	81.08
			BANK OF AMERICA	75	28.00
			BANK OF AMERICA	75	494.87
			BANK OF AMERICA	75	150.55
			BANK OF AMERICA	75	2,169.58
			BANK OF AMERICA	75	1,720.66
			BANK OF AMERICA	75	850.56
			BANK OF AMERICA	75	110.53

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	107.53
			BANK OF AMERICA	75	222.40
			BANK OF AMERICA	75	248.06
			BANK OF AMERICA	75	957.96
			BANK OF AMERICA	75	1,759.87
			BANK OF AMERICA	75	456.03
			BANK OF AMERICA	75	156.69
			BANK OF AMERICA	75	245.59
			BANK OF AMERICA	75	1,104.76
			BANK OF AMERICA	75	326.03
			BANK OF AMERICA	75	2,086.59
			BANK OF AMERICA	75	397.65
			BANK OF AMERICA	75	124.26
			BANK OF AMERICA	75	903.37
			BANK OF AMERICA	75	181.01
			BANK OF AMERICA	75	4,947.71
			BANK OF AMERICA	75	213.35
			BANK OF AMERICA	75	205.85
			BANK OF AMERICA	75	384.76
			BANK OF AMERICA	75	475.02
			BANK OF AMERICA	75	167.67
			BANK OF AMERICA	75	94.33
			BANK OF AMERICA	75	68.28
			BANK OF AMERICA	75	22.63
			BANK OF AMERICA	75	22.63
			BANK OF AMERICA	75	(61.69)
			BANK OF AMERICA	75	10.86
			BANK OF AMERICA	75	1,417.01
			BANK OF AMERICA	75	1,008.45
			BANK OF AMERICA	75	455.28
			BANK OF AMERICA	75	732.65
			BANK OF AMERICA	75	455.64

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			BANK OF AMERICA	75	1,458.23
			BANK OF AMERICA	75	7.45
			BANK OF AMERICA	75	498.04
			BANK OF AMERICA	75	7,411.86
			BANK OF AMERICA	75	3,421.87
			BANK OF AMERICA	75	85.79
			BANK OF AMERICA	75	19.92
			BANK OF AMERICA	75	7.72
			BANK OF AMERICA	75	253.73
			BANK OF AMERICA	75	987.48
			BANK OF AMERICA	75	1,626.00
			BANK OF AMERICA	75	177.66
			BANK OF AMERICA	75	643.20
			BANK OF AMERICA	75	16.80
			BANK OF AMERICA	75	190.65
			BANK OF AMERICA	75	12.00
			BANK OF AMERICA	75	252.16
			BANK OF AMERICA	75	1,841.79
			BANK OF AMERICA	75	456.37
			BANK OF AMERICA	75	1,129.35
			BANK OF AMERICA	75	5.00
			BANK OF AMERICA	75	1,594.54
			BANK OF AMERICA	75	327.98
			BANK OF AMERICA	75	650.00
			BANK OF AMERICA	75	1,666.13
			BANK OF AMERICA	75	599.44
			BANK OF AMERICA	75	1,943.53
			BANK OF AMERICA	75	676.86
			BANK OF AMERICA	75	775.70
			BANK OF AMERICA	75	8.38
			BANK OF AMERICA	75	558.54
			BANK OF AMERICA	75	855.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			BANK OF AMERICA	75	13.54
			BANK OF AMERICA	75	22.59
			BANK OF AMERICA	75	29.24
			BANK OF AMERICA	75	(47.71)
			BANK OF AMERICA	75	17.98
			BANK OF AMERICA	75	122.94
			BANK OF AMERICA	75	137.87
			BANK OF AMERICA	75	143.09
			BANK OF AMERICA	75	157.15
			BANK OF AMERICA	75	649.96
			BANK OF AMERICA	75	(22.59)
			BANK OF AMERICA	75	303.73
			BANK OF AMERICA	75	593.55
			BANK OF AMERICA	75	287.28
			BANK OF AMERICA	75	68.35
			BANK OF AMERICA	75	131.59
			BANK OF AMERICA	75	172.30
			BANK OF AMERICA	75	3.00
			BANK OF AMERICA	75	132.36
			BANK OF AMERICA	75	2,567.58
			BANK OF AMERICA	75	119.42
			BANK OF AMERICA	75	449.55
			BANK OF AMERICA	75	4.32
			BANK OF AMERICA	75	50.57
			BANK OF AMERICA	75	20.00
			BANK OF AMERICA	75	569.46
			BANK OF AMERICA	75	15.00
			BANK OF AMERICA	75	8.22
			BANK OF AMERICA	75	322.05
			PINAL COUNTY EMPLOYEE BENEFITS	75	68.60
			PINAL COUNTY EMPLOYEE BENEFITS	75	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	75	11.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	75	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	75	277.49
			PINAL COUNTY EMPLOYEE BENEFITS	75	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	75	472.19
			PINAL COUNTY EMPLOYEE BENEFITS	75	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	75	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	75	28.80
			PINAL COUNTY EMPLOYEE BENEFITS	75	0.54
			PINAL COUNTY EMPLOYEE BENEFITS	75	0.08
			PINAL COUNTY EMPLOYEE BENEFITS	75	0.68
			PINAL COUNTY EMPLOYEE BENEFITS	75	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	75	1,583.33
			PINAL COUNTY EMPLOYEE BENEFITS	75	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	75	170.36
			PINAL COUNTY EMPLOYEE BENEFITS	75	78.61
			PINAL COUNTY EMPLOYEE BENEFITS	75	153.20
93369958	7/9/2015	20175	BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	21.73
			BAKER & TAYLOR BOOKS	75	172.22
			BAKER & TAYLOR BOOKS	75	197.53
			BAKER & TAYLOR BOOKS	75	271.55
			BAKER & TAYLOR BOOKS	75	109.75
			CENTURYLINK	75	1,284.29
			CENTURYLINK	75	483.24
			CENTURYLINK	75	501.91
			CENTURYLINK	75	295.35
			CENTURYLINK	75	611.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTURYLINK	75	86.07
			CENTURYLINK	75	430.61
			UNITED WAY	75	10.00
		Voucher Fund	LIBRARY/DISTRICT	Total >>>	309,604.09
			UNITED WAY	79	5.00
			PINAL COUNTY EMPLOYEE BENEFITS	79	34.06
			PINAL COUNTY EMPLOYEE BENEFITS	79	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	79	5.75
			PINAL COUNTY EMPLOYEE BENEFITS	79	5.70
			PINAL COUNTY EMPLOYEE BENEFITS	79	3.00
			PINAL COUNTY EMPLOYEE BENEFITS	79	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	79	71.71
			PINAL COUNTY EMPLOYEE BENEFITS	79	15.93
			PINAL COUNTY EMPLOYEE BENEFITS	79	17.94
			PINAL COUNTY EMPLOYEE BENEFITS	79	19.57
			PINAL COUNTY EMPLOYEE BENEFITS	79	27.82
			PINAL COUNTY EMPLOYEE BENEFITS	79	49.21
			PINAL COUNTY EMPLOYEE BENEFITS	79	257.25
			PINAL COUNTY EMPLOYEE BENEFITS	79	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	79	66.00
			PINAL COUNTY EMPLOYEE BENEFITS	79	31.22
			PINAL COUNTY EMPLOYEE BENEFITS	79	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	79	8.72
			PINAL COUNTY EMPLOYEE BENEFITS	79	560.41
			PINAL COUNTY EMPLOYEE BENEFITS	79	166.35
			PINAL COUNTY EMPLOYEE BENEFITS	79	18.33
			PINAL COUNTY EMPLOYEE BENEFITS	79	892.42
			PINAL COUNTY EMPLOYEE BENEFITS	79	531.25
			PINAL COUNTY EMPLOYEE BENEFITS	79	83.52
			PINAL COUNTY EMPLOYEE BENEFITS	79	56.07
			PINAL COUNTY EMPLOYEE BENEFITS	79	21.40
			PINAL COUNTY EMPLOYEE BENEFITS	79	0.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	79	17.56
			PINAL COUNTY EMPLOYEE BENEFITS	79	1,357.14
			PINAL COUNTY EMPLOYEE BENEFITS	79	1,809.52
			PINAL COUNTY EMPLOYEE BENEFITS	79	1,386.80
			PINAL COUNTY EMPLOYEE BENEFITS	79	1,110.81
			PINAL COUNTY EMPLOYEE BENEFITS	79	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	79	102.12
			PINAL COUNTY EMPLOYEE BENEFITS	79	89.84
			PINAL COUNTY EMPLOYEE BENEFITS	79	373.36
			PINAL COUNTY EMPLOYEE BENEFITS	79	240.06
			PINAL COUNTY EMPLOYEE BENEFITS	79	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	79	86.32
			PINAL COUNTY EMPLOYEE BENEFITS	79	34.98
			PINAL COUNTY EMPLOYEE BENEFITS	79	15.28
			PINAL COUNTY EMPLOYEE BENEFITS	79	91.00
			CASA GRANDE ANIMAL HOSPITAL	79	237.68
			CASA GRANDE ANIMAL HOSPITAL	79	1,933.00
93369348	6/30/2015	13768	SUPERGLASS WINDSHIELD CG	79	80.00
93369436	6/30/2015	51051	AVID PETTRAC	79	19.95
93369481	6/30/2015	104965	MERMAN, LUISE	79	65.00
93369452	6/30/2015	55691	DOUGLAS, HEATHER	79	1,380.00
93369483	6/30/2015	104971	VETERINARY ANESTHESIA SYSTEMS, INC.	79	307.95
93369518	6/30/2015	1559997	UPTAIN, DEBORAH A.	79	9.55
			CORPORATE JOB BANK PERSONNEL SERVICES	79	679.40
			CENTURYLINK	79	99.69
			CENTURYLINK	79	124.24
93369694	7/7/2015	20513	CASA GRANDE ANIMAL HOSPITAL	79	550.52
			A.C. SANITATION SERVICE, LLC	79	288.00
93369647	7/7/2015	46268	NEXTRAQ	79	531.30
93369815	7/7/2015	103336	AKC REUNITE	79	19.95
			WELLS FARGO BANK	79	19.91
			WELLS FARGO BANK	79	76.74

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	79	17.94
			WELLS FARGO BANK	79	3,520.76
			WELLS FARGO BANK	79	5,430.06
			WELLS FARGO BANK	79	1,269.94
			WELLS FARGO BANK	79	9.54
			WELLS FARGO BANK	79	933.73
			NATIONWIDE RETIREMENT SOLUTIONS	79	430.00
			AZ STATE RETIREMENT	79	88.89
			AZ STATE RETIREMENT	79	88.89
			AZ STATE RETIREMENT	79	0.94
			AZ STATE RETIREMENT	79	0.94
			AZ STATE RETIREMENT	79	55.43
			AZ STATE RETIREMENT	79	55.43
			AZ STATE RETIREMENT	79	5,245.92
			AZ STATE RETIREMENT	79	5,245.92
93369722	7/7/2015	36061	INSIGHT PUBLIC SECTOR	79	1,901.53
			INSIGHT PUBLIC SECTOR	79	154.02
		Voucher Fund	ANIMAL CONTROL	Total >>>	41,770.19
			SHARP ELECTRONICS CORPORATION	82	86.28
			SHARP ELECTRONICS CORPORATION	82	27.89
93369730	7/7/2015	38859	PATRICK RN NP, DANIELLE	82	960.00
			PATRICK RN NP, DANIELLE	82	120.00
			AZ STATE RETIREMENT	82	69.79
			AZ STATE RETIREMENT	82	69.79
			AZ STATE RETIREMENT	82	6,605.94
			AZ STATE RETIREMENT	82	6,605.94
			NATIONWIDE RETIREMENT SOLUTIONS	82	772.50
			WELLS FARGO BANK	82	1.03
			WELLS FARGO BANK	82	1,315.01
			WELLS FARGO BANK	82	18.02
			WELLS FARGO BANK	82	4.22
			WELLS FARGO BANK	82	3,160.26

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	82	6,841.58
			WELLS FARGO BANK	82	1,600.02
			MAXIM STAFFING SOLUTIONS	82	180.00
			MAXIM STAFFING SOLUTIONS	82	180.00
93369595	7/1/2015	506370	MENDOZA, MERISSA K.	82	178.50
93369516	6/30/2015	1502429	WATSON, BEATRICE I.	82	49.05
			WATSON, BEATRICE I.	82	26.13
93369517	6/30/2015	1530265	MURRIETTA, NAOMI M.	82	96.22
			AZ STATE RETIREMENT	82	0.17
			AZ STATE RETIREMENT	82	0.17
			AZ STATE RETIREMENT	82	16.67
			AZ STATE RETIREMENT	82	16.67
			PINAL COUNTY EMPLOYEE BENEFITS	82	78.15
			PINAL COUNTY EMPLOYEE BENEFITS	82	24.38
			PINAL COUNTY EMPLOYEE BENEFITS	82	23.34
			PINAL COUNTY EMPLOYEE BENEFITS	82	16.51
			PINAL COUNTY EMPLOYEE BENEFITS	82	38.48
			PINAL COUNTY EMPLOYEE BENEFITS	82	37.57
			PINAL COUNTY EMPLOYEE BENEFITS	82	171.50
			PINAL COUNTY EMPLOYEE BENEFITS	82	388.15
			PINAL COUNTY EMPLOYEE BENEFITS	82	75.20
			PINAL COUNTY EMPLOYEE BENEFITS	82	99.00
			PINAL COUNTY EMPLOYEE BENEFITS	82	13.38
			PINAL COUNTY EMPLOYEE BENEFITS	82	48.88
			PINAL COUNTY EMPLOYEE BENEFITS	82	8.72
			PINAL COUNTY EMPLOYEE BENEFITS	82	656.25
			PINAL COUNTY EMPLOYEE BENEFITS	82	(4.00)
			PINAL COUNTY EMPLOYEE BENEFITS	82	221.80
			PINAL COUNTY EMPLOYEE BENEFITS	82	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	82	66.00
			PINAL COUNTY EMPLOYEE BENEFITS	82	24.44
			PINAL COUNTY EMPLOYEE BENEFITS	82	1,458.67

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	82	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	82	8.72
			PINAL COUNTY EMPLOYEE BENEFITS	82	1,062.50
			PINAL COUNTY EMPLOYEE BENEFITS	82	109.43
			PINAL COUNTY EMPLOYEE BENEFITS	82	149.96
			PINAL COUNTY EMPLOYEE BENEFITS	82	27.64
			PINAL COUNTY EMPLOYEE BENEFITS	82	5.89
			PINAL COUNTY EMPLOYEE BENEFITS	82	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	82	22.53
			PINAL COUNTY EMPLOYEE BENEFITS	82	1,130.95
			PINAL COUNTY EMPLOYEE BENEFITS	82	1,040.10
			PINAL COUNTY EMPLOYEE BENEFITS	82	2,381.80
			PINAL COUNTY EMPLOYEE BENEFITS	82	678.57
			PINAL COUNTY EMPLOYEE BENEFITS	82	1,040.10
			PINAL COUNTY EMPLOYEE BENEFITS	82	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	82	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	82	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	82	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	82	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	82	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	82	85.10
			PINAL COUNTY EMPLOYEE BENEFITS	82	272.67
			PINAL COUNTY EMPLOYEE BENEFITS	82	851.80
			PINAL COUNTY EMPLOYEE BENEFITS	82	33.69
			PINAL COUNTY EMPLOYEE BENEFITS	82	280.02
			PINAL COUNTY EMPLOYEE BENEFITS	82	160.04
			PINAL COUNTY EMPLOYEE BENEFITS	82	306.40
			PINAL COUNTY EMPLOYEE BENEFITS	82	74.30
			PINAL COUNTY EMPLOYEE BENEFITS	82	62.40
			PINAL COUNTY EMPLOYEE BENEFITS	82	127.85
			PINAL COUNTY EMPLOYEE BENEFITS	82	20.42
			PINAL COUNTY EMPLOYEE BENEFITS	82	25.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	82	233.73
			PINAL COUNTY EMPLOYEE BENEFITS	82	32.37
			PINAL COUNTY EMPLOYEE BENEFITS	82	17.49
			PINAL COUNTY EMPLOYEE BENEFITS	82	113.75
			UNITED WAY	82	5.00
			AZ STATE RETIREMENT	82	34.64
93369860	7/8/2015	28946	US DEPARTMENT OF EDUCATION	82	127.72
93369960	7/9/2015	20793	COOLIDGE UNIFIED SCHOOL DISTRICT	82	500.00
			MCKESSON HEALTH SOLUTIONS	82	25.34
			MCKESSON HEALTH SOLUTIONS	82	121.64
			MCKESSON HEALTH SOLUTIONS	82	210.32
			MCKESSON HEALTH SOLUTIONS	82	22.92
			MCKESSON HEALTH SOLUTIONS	82	22.97
			MCKESSON HEALTH SOLUTIONS	82	187.80
			MCKESSON HEALTH SOLUTIONS	82	52.74
			MCKESSON HEALTH SOLUTIONS	82	668.25
			MCKESSON HEALTH SOLUTIONS	82	260.89
			MCKESSON HEALTH SOLUTIONS	82	48.51
			MCKESSON HEALTH SOLUTIONS	82	65.72
			MCKESSON HEALTH SOLUTIONS	82	309.10
			MCKESSON HEALTH SOLUTIONS	82	113.65
			MCKESSON HEALTH SOLUTIONS	82	54.91
			MCKESSON HEALTH SOLUTIONS	82	37.88
			MCKESSON HEALTH SOLUTIONS	82	160.09
			MCKESSON HEALTH SOLUTIONS	82	62.05
			MCKESSON HEALTH SOLUTIONS	82	1,005.92
			MCKESSON HEALTH SOLUTIONS	82	589.73
93370013	7/9/2015	51363	CENTER FOR DISEASE DETECTION, LLC	82	836.00
			CENTER FOR DISEASE DETECTION, LLC	82	45.50
			CENTER FOR DISEASE DETECTION, LLC	82	61.00
			CENTER FOR DISEASE DETECTION, LLC	82	119.50
			CENTER FOR DISEASE DETECTION, LLC	82	1,192.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CENTER FOR DISEASE DETECTION, LLC	82	136.50
			CENTER FOR DISEASE DETECTION, LLC	82	78.00
			CENTER FOR DISEASE DETECTION, LLC	82	462.50
			CENTER FOR DISEASE DETECTION, LLC	82	91.00
			CENTER FOR DISEASE DETECTION, LLC	82	16.00
			CENTER FOR DISEASE DETECTION, LLC	82	54.00
			CENTER FOR DISEASE DETECTION, LLC	82	123.50
			CENTER FOR DISEASE DETECTION, LLC	82	45.50
			CENTER FOR DISEASE DETECTION, LLC	82	543.00
			CENTER FOR DISEASE DETECTION, LLC	82	45.50
			CENTER FOR DISEASE DETECTION, LLC	82	16.00
			CENTER FOR DISEASE DETECTION, LLC	82	297.00
			CENTER FOR DISEASE DETECTION, LLC	82	319.50
			CENTER FOR DISEASE DETECTION, LLC	82	91.00
			CENTER FOR DISEASE DETECTION, LLC	82	10.00
93369989	7/9/2015	37571	LIZARRAGA, DARIO L MD	82	875.00
			LIZARRAGA, DARIO L MD	82	275.00
93370021	7/9/2015	54156	FIRST PRESBYTERIAN CHURCH OF CASA GRANDE	82	150.00
		Voucher Fund	HEALTH/GRANTS	Total >>>	56,756.81
			ELECTRICAL DISTRICT NO. 3	86	75.30
			SALT RIVER PROJECT - SRP	86	85.15
			PINAL COUNTY EMPLOYEE BENEFITS	86	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	86	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	86	112.80
			PINAL COUNTY EMPLOYEE BENEFITS	86	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	86	6.69
			PINAL COUNTY EMPLOYEE BENEFITS	86	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	86	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	86	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	86	116.67
			PINAL COUNTY EMPLOYEE BENEFITS	86	166.67
			PINAL COUNTY EMPLOYEE BENEFITS	86	25.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	86	166.35
			PINAL COUNTY EMPLOYEE BENEFITS	86	18.33
			PINAL COUNTY EMPLOYEE BENEFITS	86	773.83
			PINAL COUNTY EMPLOYEE BENEFITS	86	318.75
			PINAL COUNTY EMPLOYEE BENEFITS	86	34.56
			PINAL COUNTY EMPLOYEE BENEFITS	86	88.94
			PINAL COUNTY EMPLOYEE BENEFITS	86	5.08
			PINAL COUNTY EMPLOYEE BENEFITS	86	0.95
			PINAL COUNTY EMPLOYEE BENEFITS	86	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	86	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	86	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	86	1,110.81
			PINAL COUNTY EMPLOYEE BENEFITS	86	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	86	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	86	170.36
			PINAL COUNTY EMPLOYEE BENEFITS	86	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	86	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	86	240.06
			PINAL COUNTY EMPLOYEE BENEFITS	86	255.70
			PINAL COUNTY EMPLOYEE BENEFITS	86	41.67
			PINAL COUNTY EMPLOYEE BENEFITS	86	92.50
			PINAL COUNTY EMPLOYEE BENEFITS	86	22.75
93369571	7/1/2015	12538	AIR & WASTE MANAGEMENT ASSOC	86	195.00
93369648	7/7/2015	46651	TUCSON EXPRESS 9/80	86	286.62
93369574	7/1/2015	23189	SALT RIVER PROJECT - SRP	86	147.02
93369650	7/7/2015	47155	QUEEN CREEK EXPRESS	86	253.13
93369651	7/7/2015	47422	GILBERT VANPOOL	86	171.03
93369639	7/7/2015	39752	TRI COMM VAN POOL	86	302.81
93369640	7/7/2015	39753	WINKELMAN KEARNY VAN POOL	86	321.02
93369641	7/7/2015	40778	CHANDLER VAN POOL	86	179.73
93369642	7/7/2015	41077	ALOHA VAN POOL	86	281.76
93369643	7/7/2015	43281	CASA GRANDE CONNECTION	86	163.73

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369644	7/7/2015	43282	CASA GRANDE VAN POOL #4	86	301.75
93369645	7/7/2015	44267	MESA VANPOOL CONNECTION	86	292.34
93369657	7/7/2015	52679	PC ORACLE JUNCTION VANPOOL	86	337.13
93369753	7/7/2015	46268	NEXTRAQ	86	185.10
			WELLS FARGO BANK	86	2,174.44
			WELLS FARGO BANK	86	3,509.78
			WELLS FARGO BANK	86	820.90
			WELLS FARGO BANK	86	630.99
			NATIONWIDE RETIREMENT SOLUTIONS	86	421.00
			AZ STATE RETIREMENT	86	35.76
			AZ STATE RETIREMENT	86	35.76
			AZ STATE RETIREMENT	86	3,382.68
			AZ STATE RETIREMENT	86	3,382.68
		Voucher Fund	AIR QUALITY/PERMITS	Total >>>	24,217.10
			AZ STATE RETIREMENT	87	1.78
			AZ STATE RETIREMENT	87	1.78
			AZ STATE RETIREMENT	87	167.99
			AZ STATE RETIREMENT	87	167.99
			NATIONWIDE RETIREMENT SOLUTIONS	87	105.00
			WELLS FARGO BANK	87	31.76
			WELLS FARGO BANK	87	145.46
			WELLS FARGO BANK	87	179.74
			WELLS FARGO BANK	87	42.04
			PINAL COUNTY EMPLOYEE BENEFITS	87	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	87	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	87	38.63
			PINAL COUNTY EMPLOYEE BENEFITS	87	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	87	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	87	11.23
		Voucher Fund	AIR QUALITY/GRANTS	Total >>>	1,141.85
			PINAL COUNTY EMPLOYEE BENEFITS	89	12.16
			PINAL COUNTY EMPLOYEE BENEFITS	89	8.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	89	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	89	4.46
			PINAL COUNTY EMPLOYEE BENEFITS	89	82.65
			PINAL COUNTY EMPLOYEE BENEFITS	89	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	89	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	89	0.15
			PINAL COUNTY EMPLOYEE BENEFITS	89	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	89	22.46
			PINAL COUNTY EMPLOYEE BENEFITS	89	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	89	17.49
			WELLS FARGO BANK	89	214.25
			WELLS FARGO BANK	89	379.22
			WELLS FARGO BANK	89	88.68
			WELLS FARGO BANK	89	81.22
			NATIONWIDE RETIREMENT SOLUTIONS	89	40.00
			AZ STATE RETIREMENT	89	3.80
			AZ STATE RETIREMENT	89	3.80
			AZ STATE RETIREMENT	89	359.58
			AZ STATE RETIREMENT	89	359.58
		Voucher Fund	LANDFILL/ADEQ WASTE TIRE GRANT	Total >>>	2,186.92
			WELLS FARGO BANK	94	7.84
			WELLS FARGO BANK	94	60.50
			WELLS FARGO BANK	94	54.04
			WELLS FARGO BANK	94	12.64
93369993	7/9/2015	39475	PINAL CO HOUSING DIVISION	94	96.60
		Voucher Fund	HOUSING DEPT GRANTS	Total >>>	231.62
			DELL COMPUTER COMPANY	97	(195.41)
		Voucher Fund	COUNTY WIDE COMPUTER PROJECT	Total >>>	(195.41)
			UNITED WAY	107	30.00
			PINAL COUNTY EMPLOYEE BENEFITS	107	137.20
			PINAL COUNTY EMPLOYEE BENEFITS	107	277.25
			PINAL COUNTY EMPLOYEE BENEFITS	107	37.60

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	107	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	107	13.38
			PINAL COUNTY EMPLOYEE BENEFITS	107	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	107	7.92
			PINAL COUNTY EMPLOYEE BENEFITS	107	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	107	29.16
			PINAL COUNTY EMPLOYEE BENEFITS	107	772.38
			PINAL COUNTY EMPLOYEE BENEFITS	107	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	107	54.72
			PINAL COUNTY EMPLOYEE BENEFITS	107	27.90
			PINAL COUNTY EMPLOYEE BENEFITS	107	0.90
			PINAL COUNTY EMPLOYEE BENEFITS	107	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	107	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	107	1,809.52
			PINAL COUNTY EMPLOYEE BENEFITS	107	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	107	1,110.81
			PINAL COUNTY EMPLOYEE BENEFITS	107	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	107	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	107	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	107	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	107	17.02
			PINAL COUNTY EMPLOYEE BENEFITS	107	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	107	89.84
			PINAL COUNTY EMPLOYEE BENEFITS	107	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	107	240.06
			PINAL COUNTY EMPLOYEE BENEFITS	107	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	107	74.30
			PINAL COUNTY EMPLOYEE BENEFITS	107	127.85
			PINAL COUNTY EMPLOYEE BENEFITS	107	21.58
			WELLS FARGO BANK	107	2,136.05
			WELLS FARGO BANK	107	3,599.78
			WELLS FARGO BANK	107	841.90

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	107	765.54
			NATIONWIDE RETIREMENT SOLUTIONS	107	108.00
			SUPPORT PAYMENT CLEARINGHOUSE	107	173.14
			AZ STATE RETIREMENT	107	36.59
			AZ STATE RETIREMENT	107	36.59
			AZ STATE RETIREMENT	107	3,460.74
			AZ STATE RETIREMENT	107	3,460.74
		Voucher Fund	HOUSING/CONVENTIONAL	Total >>>	22,436.92
			WELLS FARGO BANK	114	63.54
			WELLS FARGO BANK	114	309.68
			WELLS FARGO BANK	114	72.42
			PINAL COUNTY EMPLOYEE BENEFITS	114	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	114	44.76
			PINAL COUNTY EMPLOYEE BENEFITS	114	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	114	5.40
			PINAL COUNTY EMPLOYEE BENEFITS	114	0.62
			PINAL COUNTY EMPLOYEE BENEFITS	114	7.32
			PINAL COUNTY EMPLOYEE BENEFITS	114	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	114	170.36
			CORRECTIONS OFFICER RETIREMENT PLAN	114	311.53
		Voucher Fund	SHERIFF/GIITEM GRANT	Total >>>	1,520.32
			PINAL COUNTY EMPLOYEE BENEFITS	118	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	118	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	118	43.76
			PINAL COUNTY EMPLOYEE BENEFITS	118	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	118	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	118	11.23
			WELLS FARGO BANK	118	148.59
			WELLS FARGO BANK	118	191.14
			WELLS FARGO BANK	118	44.70
			WELLS FARGO BANK	118	48.64
			AZ STATE RETIREMENT	118	2.01

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			AZ STATE RETIREMENT	118	2.01
			AZ STATE RETIREMENT	118	190.24
			AZ STATE RETIREMENT	118	190.24
		Voucher Fund	ADULT PROB/DTEF & INTERS CASE	Total >>>	1,225.03
			AZ STATE RETIREMENT	122	1.78
			AZ STATE RETIREMENT	122	1.78
			AZ STATE RETIREMENT	122	168.18
			AZ STATE RETIREMENT	122	168.18
			WELLS FARGO BANK	122	30.27
			NATIONWIDE RETIREMENT SOLUTIONS	122	85.00
			WELLS FARGO BANK	122	114.07
			WELLS FARGO BANK	122	170.40
			WELLS FARGO BANK	122	39.84
			PINAL COUNTY EMPLOYEE BENEFITS	122	16.67
			PINAL COUNTY EMPLOYEE BENEFITS	122	38.67
			PINAL COUNTY EMPLOYEE BENEFITS	122	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	122	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	122	90.89
		Voucher Fund	JUVENILE PROB/VICTIMS' RIGHTS	Total >>>	1,275.31
			PINAL COUNTY EMPLOYEE BENEFITS	124	28.67
			PINAL COUNTY EMPLOYEE BENEFITS	124	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	124	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	124	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	124	66.00
			PINAL COUNTY EMPLOYEE BENEFITS	124	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	124	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	124	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	124	8.72
			PINAL COUNTY EMPLOYEE BENEFITS	124	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	124	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	124	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	124	6.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	124	517.34
			PINAL COUNTY EMPLOYEE BENEFITS	124	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	124	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	124	23.04
			PINAL COUNTY EMPLOYEE BENEFITS	124	84.41
			PINAL COUNTY EMPLOYEE BENEFITS	124	4.46
			PINAL COUNTY EMPLOYEE BENEFITS	124	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	124	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	124	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	124	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	124	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	124	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	124	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	124	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	124	74.30
			PINAL COUNTY EMPLOYEE BENEFITS	124	255.70
			PINAL COUNTY EMPLOYEE BENEFITS	124	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	124	125.00
			PINAL COUNTY EMPLOYEE BENEFITS	124	17.49
			PINAL COUNTY EMPLOYEE BENEFITS	124	15.28
			WELLS FARGO BANK	124	1,543.88
			WELLS FARGO BANK	124	2,308.18
			WELLS FARGO BANK	124	539.82
			NATIONWIDE RETIREMENT SOLUTIONS	124	50.00
			SUPPORT PAYMENT CLEARINGHOUSE	124	340.72
			WELLS FARGO BANK	124	438.66
			PINAL COUNTY TREASURER	124	1.00
			AZ STATE RETIREMENT	124	23.79
			AZ STATE RETIREMENT	124	23.79
			AZ STATE RETIREMENT	124	2,250.02
			AZ STATE RETIREMENT	124	2,250.02
	Voucher Fund		PUBLIC WRKS/DEV ROADWY CONTRIB	Total >>>	14,292.04

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			AZ STATE RETIREMENT	126	1.82
			AZ STATE RETIREMENT	126	1.82
			AZ STATE RETIREMENT	126	172.46
			AZ STATE RETIREMENT	126	172.46
			WELLS FARGO BANK	126	14.96
			NATIONWIDE RETIREMENT SOLUTIONS	126	10.00
			WELLS FARGO BANK	126	165.30
			WELLS FARGO BANK	126	38.66
			PINAL COUNTY EMPLOYEE BENEFITS	126	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	126	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	126	39.67
			PINAL COUNTY EMPLOYEE BENEFITS	126	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	126	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	126	62.40
			PINAL COUNTY EMPLOYEE BENEFITS	126	65.00
			PINAL COUNTY EMPLOYEE BENEFITS	126	17.49
		Voucher Fund	ATTY/JUV VICTIMS RIGHTS IMPLEM	Total >>>	1,176.75
			PINAL COUNTY EMPLOYEE BENEFITS	127	34.26
			PINAL COUNTY EMPLOYEE BENEFITS	127	10.86
			PINAL COUNTY EMPLOYEE BENEFITS	127	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	127	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	127	41.67
			PINAL COUNTY EMPLOYEE BENEFITS	127	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	127	88.78
			PINAL COUNTY EMPLOYEE BENEFITS	127	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	127	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	127	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	127	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	127	1.17
			PINAL COUNTY EMPLOYEE BENEFITS	127	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	127	16.32
			PINAL COUNTY EMPLOYEE BENEFITS	127	370.27

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	127	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	127	22.75
			WELLS FARGO BANK	127	247.12
			WELLS FARGO BANK	127	388.74
			WELLS FARGO BANK	127	90.90
			NATIONWIDE RETIREMENT SOLUTIONS	127	50.00
			WELLS FARGO BANK	127	99.10
			AZ STATE RETIREMENT	127	4.04
			AZ STATE RETIREMENT	127	4.04
			AZ STATE RETIREMENT	127	382.05
			AZ STATE RETIREMENT	127	382.05
		Voucher Fund	COURTS/CHILDRNS ISSUES ED FUND	Total >>>	2,543.36
			AZ STATE RETIREMENT	133	10.01
			AZ STATE RETIREMENT	133	10.01
			AZ STATE RETIREMENT	133	946.93
			AZ STATE RETIREMENT	133	946.93
			WELLS FARGO BANK	133	387.45
			NATIONWIDE RETIREMENT SOLUTIONS	133	86.50
			WELLS FARGO BANK	133	1,717.41
			WELLS FARGO BANK	133	1,875.66
			WELLS FARGO BANK	133	438.66
			PINAL COUNTY EMPLOYEE BENEFITS	133	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	133	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	133	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	133	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	133	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	133	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	133	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	133	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	133	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	133	188.61
			PINAL COUNTY EMPLOYEE BENEFITS	133	106.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	133	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	133	6.18
			PINAL COUNTY EMPLOYEE BENEFITS	133	0.93
			PINAL COUNTY EMPLOYEE BENEFITS	133	1.52
			PINAL COUNTY EMPLOYEE BENEFITS	133	6.88
			PINAL COUNTY EMPLOYEE BENEFITS	133	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	133	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	133	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	133	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	133	170.36
			PINAL COUNTY EMPLOYEE BENEFITS	133	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	133	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	133	80.02
		Voucher Fund	COURTS/FLC CHILD SUPPORT	Total >>>	8,737.99
			PINAL COUNTY EMPLOYEE BENEFITS	135	11.70
			PINAL COUNTY EMPLOYEE BENEFITS	135	20.54
			PINAL COUNTY EMPLOYEE BENEFITS	135	40.69
			PINAL COUNTY EMPLOYEE BENEFITS	135	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	135	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	135	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	135	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	135	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	135	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	135	100.00
			PINAL COUNTY EMPLOYEE BENEFITS	135	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	135	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	135	279.01
			PINAL COUNTY EMPLOYEE BENEFITS	135	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	135	14.40
			PINAL COUNTY EMPLOYEE BENEFITS	135	49.20
			PINAL COUNTY EMPLOYEE BENEFITS	135	2.60
			PINAL COUNTY EMPLOYEE BENEFITS	135	0.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	135	14.85
			PINAL COUNTY EMPLOYEE BENEFITS	135	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	135	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	135	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	135	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	135	62.40
			PINAL COUNTY EMPLOYEE BENEFITS	135	127.85
			PINAL COUNTY EMPLOYEE BENEFITS	135	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	135	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	135	34.98
			PINAL COUNTY EMPLOYEE BENEFITS	135	22.75
			CORRECTIONS OFFICER RETIREMENT PLAN	135	2,004.38
			WELLS FARGO BANK	135	1,096.86
			WELLS FARGO BANK	135	1,240.42
			WELLS FARGO BANK	135	290.12
			NATIONWIDE RETIREMENT SOLUTIONS	135	515.00
			WELLS FARGO BANK	135	312.67
			AZ STATE RETIREMENT	135	4.35
			AZ STATE RETIREMENT	135	4.35
			AZ STATE RETIREMENT	135	411.29
			AZ STATE RETIREMENT	135	411.29
		Voucher Fund	JUVENILE PROB/DIVERSION-INTAKE	Total >>>	8,747.96
			AZ STATE RETIREMENT	136	4.54
			AZ STATE RETIREMENT	136	4.54
			AZ STATE RETIREMENT	136	429.52
			AZ STATE RETIREMENT	136	429.52
			WELLS FARGO BANK	136	108.51
			NATIONWIDE RETIREMENT SOLUTIONS	136	115.00
			WELLS FARGO BANK	136	343.96
			WELLS FARGO BANK	136	441.28
			WELLS FARGO BANK	136	103.20
			PINAL COUNTY EMPLOYEE BENEFITS	136	17.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	136	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	136	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	136	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	136	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	136	98.79
			PINAL COUNTY EMPLOYEE BENEFITS	136	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	136	7.13
			PINAL COUNTY EMPLOYEE BENEFITS	136	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	136	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	136	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	136	11.23
		Voucher Fund	JUV PROB/DIVERSION-CONSEQUENCE	Total >>>	2,890.20
			PINAL COUNTY EMPLOYEE BENEFITS	137	22.95
			PINAL COUNTY EMPLOYEE BENEFITS	137	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	137	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	137	4.46
			PINAL COUNTY EMPLOYEE BENEFITS	137	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	137	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	137	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	137	236.42
			PINAL COUNTY EMPLOYEE BENEFITS	137	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	137	11.52
			PINAL COUNTY EMPLOYEE BENEFITS	137	48.47
			PINAL COUNTY EMPLOYEE BENEFITS	137	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	137	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	137	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	137	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	137	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	137	17.02
			PINAL COUNTY EMPLOYEE BENEFITS	137	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	137	20.00
			PINAL COUNTY EMPLOYEE BENEFITS	137	21.58

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CORRECTIONS OFFICER RETIREMENT PLAN	137	2,213.21
			WELLS FARGO BANK	137	1,013.59
			WELLS FARGO BANK	137	1,089.24
			WELLS FARGO BANK	137	254.76
			NATIONWIDE RETIREMENT SOLUTIONS	137	350.00
			WELLS FARGO BANK	137	320.70
			AZ STATE RETIREMENT	137	1.50
			AZ STATE RETIREMENT	137	1.50
			AZ STATE RETIREMENT	137	142.21
			AZ STATE RETIREMENT	137	142.21
		Voucher Fund	JUVENILE PROB/TREATMENT	Total >>>	7,067.24
			AZ STATE RETIREMENT	147	6.32
			AZ STATE RETIREMENT	147	6.32
			AZ STATE RETIREMENT	147	598.28
			AZ STATE RETIREMENT	147	598.28
			WELLS FARGO BANK	147	177.06
			WELLS FARGO BANK	147	337.86
			WELLS FARGO BANK	147	632.96
			WELLS FARGO BANK	147	148.04
93369506	6/30/2015	754291	ELLSWORTH, JOHN L.	147	65.54
93369493	6/30/2015	505741	LOPEZ, LUIS C.	147	73.60
93369472	6/30/2015	103027	GARCIA, ELEANNA	147	75.92
93369510	6/30/2015	1108190	BANDA, ORALIA	147	33.72
93369495	6/30/2015	506235	HARRINGTON, VANESSA R.	147	110.40
93369405	6/30/2015	39239	ELOY JUSTICE COURT	147	3.95
			ELOY JUSTICE COURT	147	7.70
			ELOY JUSTICE COURT	147	8.20
			ELOY JUSTICE COURT	147	4.45
			ELOY JUSTICE COURT	147	181.93
			ELOY JUSTICE COURT	147	3.50
			ELOY JUSTICE COURT	147	4.50
			ELOY JUSTICE COURT	147	0.25

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			ELOY JUSTICE COURT	147	16.25
93369377	6/30/2015	27471	SALAZAR, MARY R.	147	110.40
93369374	6/30/2015	27043	TARANGO III., EUSTINO O.	147	77.05
			TARANGO III., EUSTINO O.	147	176.50
			TARANGO III., EUSTINO O.	147	33.72
93369972	7/9/2015	27477	BROWN, KRINDA	147	33.36
93370035	7/9/2015	101729	REYES, CELESTE N	147	37.96
93369979	7/9/2015	34544	PURCHASE POWER	147	617.94
			PINAL COUNTY EMPLOYEE BENEFITS	147	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	147	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	147	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	147	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	147	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	147	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	147	137.64
			PINAL COUNTY EMPLOYEE BENEFITS	147	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	147	11.52
			PINAL COUNTY EMPLOYEE BENEFITS	147	33.21
			PINAL COUNTY EMPLOYEE BENEFITS	147	2.48
			PINAL COUNTY EMPLOYEE BENEFITS	147	1.14
			PINAL COUNTY EMPLOYEE BENEFITS	147	4.84
			PINAL COUNTY EMPLOYEE BENEFITS	147	452.38
			PINAL COUNTY EMPLOYEE BENEFITS	147	22.46
			PINAL COUNTY EMPLOYEE BENEFITS	147	22.75
		Voucher Fund	JP/COST RECOVERY	Total >>>	5,327.21
			PINAL COUNTY EMPLOYEE BENEFITS	149	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	149	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	149	32.71
			PINAL COUNTY EMPLOYEE BENEFITS	149	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	149	6.00
			PINAL COUNTY EMPLOYEE BENEFITS	149	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	149	226.19

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	149	11.23
			WELLS FARGO BANK	149	148.82
			WELLS FARGO BANK	149	34.82
			WELLS FARGO BANK	149	13.75
			AZ STATE RETIREMENT	149	1.50
			AZ STATE RETIREMENT	149	1.50
			AZ STATE RETIREMENT	149	142.21
			AZ STATE RETIREMENT	149	142.21
		Voucher Fund	JUV PROB/COURT IMPROVMNT PROJ	Total >>>	806.14
			AZ STATE RETIREMENT	157	3.08
			AZ STATE RETIREMENT	157	3.08
			AZ STATE RETIREMENT	157	291.79
			AZ STATE RETIREMENT	157	291.79
			WELLS FARGO BANK	157	9.80
			NATIONWIDE RETIREMENT SOLUTIONS	157	60.00
			WELLS FARGO BANK	157	12.49
			WELLS FARGO BANK	157	297.76
			WELLS FARGO BANK	157	69.64
			PINAL COUNTY EMPLOYEE BENEFITS	157	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	157	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	157	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	157	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	157	67.12
			PINAL COUNTY EMPLOYEE BENEFITS	157	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	157	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	157	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	157	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	157	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	157	17.49
		Voucher Fund	PUBLIC DEFENDR-ATTY/STATE AID	Total >>>	1,878.45
			PINAL COUNTY EMPLOYEE BENEFITS	159	26.34
			PINAL COUNTY EMPLOYEE BENEFITS	159	15.93

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	159	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	159	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	159	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	159	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	159	67.95
			PINAL COUNTY EMPLOYEE BENEFITS	159	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	159	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	159	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	159	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	159	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	159	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	159	22.75
			WELLS FARGO BANK	159	144.83
			WELLS FARGO BANK	159	312.82
			WELLS FARGO BANK	159	73.14
			NATIONWIDE RETIREMENT SOLUTIONS	159	25.00
			WELLS FARGO BANK	159	37.38
			AZ STATE RETIREMENT	159	3.36
			AZ STATE RETIREMENT	159	3.36
			AZ STATE RETIREMENT	159	317.84
			AZ STATE RETIREMENT	159	317.84
93369684	7/7/2015	11422	MARICOPA CO MEDICAL EXAMINERS OFFICE	159	5,200.00
		Voucher Fund	ATTORNEY/STATE AID	Total >>>	7,446.92
			AZ STATE RETIREMENT	173	3.27
			AZ STATE RETIREMENT	173	3.27
			AZ STATE RETIREMENT	173	309.74
			AZ STATE RETIREMENT	173	309.74
			WELLS FARGO BANK	173	106.37
			NATIONWIDE RETIREMENT SOLUTIONS	173	125.00
			WELLS FARGO BANK	173	260.62
			WELLS FARGO BANK	173	312.54
			WELLS FARGO BANK	173	73.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	173	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	173	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	173	62.50
			PINAL COUNTY EMPLOYEE BENEFITS	173	71.21
			PINAL COUNTY EMPLOYEE BENEFITS	173	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	173	23.03
			PINAL COUNTY EMPLOYEE BENEFITS	173	3.53
			PINAL COUNTY EMPLOYEE BENEFITS	173	0.75
			PINAL COUNTY EMPLOYEE BENEFITS	173	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	173	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	173	15.28
			UNITED WAY	173	21.00
		Voucher Fund	PUBLIC-EDUC-GOV ACCESS SUPPRT	Total >>>	2,181.23
			PINAL COUNTY EMPLOYEE BENEFITS	174	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	174	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	174	52.08
			PINAL COUNTY EMPLOYEE BENEFITS	174	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	174	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	174	63.81
			PINAL COUNTY EMPLOYEE BENEFITS	174	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	174	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	174	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	174	11.23
			WELLS FARGO BANK	174	121.60
			WELLS FARGO BANK	174	292.84
			WELLS FARGO BANK	174	68.50
			WELLS FARGO BANK	174	34.65
			AZ STATE RETIREMENT	174	2.93
			AZ STATE RETIREMENT	174	2.93
			AZ STATE RETIREMENT	174	277.44
			AZ STATE RETIREMENT	174	277.44
		Voucher Fund	CLERK/CASE FLOW MANAGEMENT	Total >>>	1,624.59

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			AZ STATE RETIREMENT	178	7.00
			AZ STATE RETIREMENT	178	7.00
			AZ STATE RETIREMENT	178	662.34
			AZ STATE RETIREMENT	178	662.34
			WELLS FARGO BANK	178	107.75
			NATIONWIDE RETIREMENT SOLUTIONS	178	250.00
			WELLS FARGO BANK	178	466.88
			WELLS FARGO BANK	178	677.92
			WELLS FARGO BANK	178	158.56
			PINAL COUNTY EMPLOYEE BENEFITS	178	24.77
			PINAL COUNTY EMPLOYEE BENEFITS	178	37.57
			PINAL COUNTY EMPLOYEE BENEFITS	178	34.30
			PINAL COUNTY EMPLOYEE BENEFITS	178	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	178	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	178	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	178	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	178	151.21
			PINAL COUNTY EMPLOYEE BENEFITS	178	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	178	11.52
			PINAL COUNTY EMPLOYEE BENEFITS	178	2.14
			PINAL COUNTY EMPLOYEE BENEFITS	178	1.50
			PINAL COUNTY EMPLOYEE BENEFITS	178	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	178	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	178	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	178	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	178	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	178	62.40
			PINAL COUNTY EMPLOYEE BENEFITS	178	50.00
			PINAL COUNTY EMPLOYEE BENEFITS	178	17.49
		Voucher Fund	COURTS/LOCAL CRT ASSIST FTG 5%	Total >>>	4,645.61
			PINAL COUNTY EMPLOYEE BENEFITS	179	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	179	93.35

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	179	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	179	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	179	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	179	74.30
			PINAL COUNTY EMPLOYEE BENEFITS	179	120.00
			WELLS FARGO BANK	179	463.35
			WELLS FARGO BANK	179	496.50
			WELLS FARGO BANK	179	116.12
			NATIONWIDE RETIREMENT SOLUTIONS	179	200.00
			WELLS FARGO BANK	179	128.37
			AZ STATE RETIREMENT	179	5.08
			AZ STATE RETIREMENT	179	5.08
			AZ STATE RETIREMENT	179	480.26
			AZ STATE RETIREMENT	179	480.26
		Voucher Fund	AIRPORT ECONOMIC DEVELOPMENT	Total >>>	3,060.33
			AZ STATE RETIREMENT	181	8.07
			AZ STATE RETIREMENT	181	8.07
			AZ STATE RETIREMENT	181	762.53
			AZ STATE RETIREMENT	181	762.53
			WELLS FARGO BANK	181	178.03
			NATIONWIDE RETIREMENT SOLUTIONS	181	250.00
			WELLS FARGO BANK	181	397.08
			WELLS FARGO BANK	181	800.80
			WELLS FARGO BANK	181	187.26
			PINAL COUNTY EMPLOYEE BENEFITS	181	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	181	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	181	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	181	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	181	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	181	151.29
			PINAL COUNTY EMPLOYEE BENEFITS	181	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	181	11.52

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	181	37.20
			PINAL COUNTY EMPLOYEE BENEFITS	181	4.45
			PINAL COUNTY EMPLOYEE BENEFITS	181	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	181	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	181	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	181	170.36
			PINAL COUNTY EMPLOYEE BENEFITS	181	11.23
		Voucher Fund	ATTY/CJEF-PROSEC PASS-THROUGH	Total >>>	4,858.06
			PINAL COUNTY EMPLOYEE BENEFITS	184	16.06
			PINAL COUNTY EMPLOYEE BENEFITS	184	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	184	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	184	41.67
			PINAL COUNTY EMPLOYEE BENEFITS	184	34.41
			PINAL COUNTY EMPLOYEE BENEFITS	184	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	184	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	184	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	184	10.79
93370046	7/9/2015	103925	LA PALOMA RESTAURANT	184	316.46
			WELLS FARGO BANK	184	41.26
			WELLS FARGO BANK	184	148.88
			WELLS FARGO BANK	184	34.82
			WELLS FARGO BANK	184	28.38
			AZ STATE RETIREMENT	184	1.58
			AZ STATE RETIREMENT	184	1.58
			AZ STATE RETIREMENT	184	149.57
			AZ STATE RETIREMENT	184	149.57
93369731	7/7/2015	39216	FLORENCE UNIFIED SCHOOL DISTRICT	184	1,250.00
93369537	7/1/2015	39216	FLORENCE UNIFIED SCHOOL DISTRICT	184	1,250.00
93369372	6/30/2015	25512	ADT SECURITY SYSTEMS INC	184	59.78
93369347	6/30/2015	11792	DIAMONDBACK POLICE SUPPLY CO INC	184	7,522.85
			DIAMONDBACK POLICE SUPPLY CO INC	184	4,700.73
		Voucher Fund	ATTY/ANTI RACKETEERING-STATE	Total >>>	16,036.05

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369334	6/30/2015	22848	PINAL HISPANIC COUNCIL	186	260.00
93369335	6/30/2015	23912	VALLEY ANESTHESIA CONSULTANTS	186	512.00
93369336	6/30/2015	36664	GRIFFEN, PATRICIA RJ	186	36.80
93369337	6/30/2015	101487	FORNARO, ALBERT	186	38.05
93369338	6/30/2015	101637	THERAPEUTIC CONSULTING SERVICES	186	845.00
93369339	6/30/2015	101744	TRAYLOR, NICHOLE M	186	150.00
			TRAYLOR, NICHOLE M	186	60.48
93369340	6/30/2015	102228	GROUT, DAWN	186	40.37
93369341	6/30/2015	104433	OLGUIN, ERNESTO	186	1,288.00
93369342	6/30/2015	104956	DESERT RIDGE OUTPATIENT SURGERY CENTER	186	3,380.00
93369343	6/30/2015	104957	JIMINEZ, JOSEPHINE PEREZ	186	3,512.62
93369344	6/30/2015	104958	RODRIGUEZ, GREGORIO PEREZ	186	6,487.38
		Voucher Fund	ATTY/VICTIM COMPENSATION-STATE	Total >>>	16,610.70
			AZ STATE RETIREMENT	194	3.35
			AZ STATE RETIREMENT	194	3.35
			AZ STATE RETIREMENT	194	316.49
			AZ STATE RETIREMENT	194	316.49
			WELLS FARGO BANK	194	170.66
			NATIONWIDE RETIREMENT SOLUTIONS	194	350.00
			WELLS FARGO BANK	194	597.96
			WELLS FARGO BANK	194	160.22
			ELECTED OFFICIALS RETIREMENT PLAN	194	362.50
			ELECTED OFFICIALS RETIREMENT PLAN	194	655.29
			ELECTED OFFICIALS RETIREMENT PLAN	194	338.80
			AZ STATE RETIREMENT	194	72.56
			AZ STATE RETIREMENT	194	20.32
			PINAL COUNTY EMPLOYEE BENEFITS	194	20.67
			PINAL COUNTY EMPLOYEE BENEFITS	194	20.54
			PINAL COUNTY EMPLOYEE BENEFITS	194	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	194	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	194	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	194	6.11

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	194	145.56
			PINAL COUNTY EMPLOYEE BENEFITS	194	212.50
			PINAL COUNTY EMPLOYEE BENEFITS	194	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	194	103.23
			PINAL COUNTY EMPLOYEE BENEFITS	194	2.68
			PINAL COUNTY EMPLOYEE BENEFITS	194	10.79
		Voucher Fund	COURTS ENHANCEMENT FUND	Total >>>	3,970.66
93369832	7/7/2015	506944	GARCIA, BILLIE JO	195	250.00
93369596	7/1/2015	506944	GARCIA, BILLIE JO	195	218.25
		Voucher Fund	COURTS/CIVIL ADR	Total >>>	468.25
			SHARP ELECTRONICS CORPORATION	196	181.52
			WELLS FARGO BANK	196	505.88
			WELLS FARGO BANK	196	844.72
			WELLS FARGO BANK	196	197.56
			NATIONWIDE RETIREMENT SOLUTIONS	196	25.00
			WELLS FARGO BANK	196	159.46
			AZ STATE RETIREMENT	196	8.90
			AZ STATE RETIREMENT	196	8.90
			AZ STATE RETIREMENT	196	842.56
			AZ STATE RETIREMENT	196	842.56
93369714	7/7/2015	32330	VERIZON WIRELESS, BELLEVUE	196	40.01
			VERIZON WIRELESS, BELLEVUE	196	40.01
			VERIZON WIRELESS, BELLEVUE	196	40.01
			PINAL COUNTY EMPLOYEE BENEFITS	196	110.90
			PINAL COUNTY EMPLOYEE BENEFITS	196	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	196	12.22
			PINAL COUNTY EMPLOYEE BENEFITS	196	4.36
			PINAL COUNTY EMPLOYEE BENEFITS	196	25.00
			PINAL COUNTY EMPLOYEE BENEFITS	196	193.74
			PINAL COUNTY EMPLOYEE BENEFITS	196	8.64
			PINAL COUNTY EMPLOYEE BENEFITS	196	40.98
			PINAL COUNTY EMPLOYEE BENEFITS	196	9.66

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	196	0.08
			PINAL COUNTY EMPLOYEE BENEFITS	196	0.68
			PINAL COUNTY EMPLOYEE BENEFITS	196	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	196	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	196	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	196	306.40
			PINAL COUNTY EMPLOYEE BENEFITS	196	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	196	15.28
		Voucher Fund	PW/EMERGENCY MANAGEMENT	Total >>>	5,901.58
			PINAL COUNTY EMPLOYEE BENEFITS	197	26.34
			PINAL COUNTY EMPLOYEE BENEFITS	197	55.64
			PINAL COUNTY EMPLOYEE BENEFITS	197	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	197	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	197	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	197	3.96
			PINAL COUNTY EMPLOYEE BENEFITS	197	83.33
			PINAL COUNTY EMPLOYEE BENEFITS	197	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	197	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	197	164.47
			PINAL COUNTY EMPLOYEE BENEFITS	197	8.64
			PINAL COUNTY EMPLOYEE BENEFITS	197	4.75
			PINAL COUNTY EMPLOYEE BENEFITS	197	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	197	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	197	17.02
			PINAL COUNTY EMPLOYEE BENEFITS	197	90.89
			PINAL COUNTY EMPLOYEE BENEFITS	197	17.49
			AZ STATE RETIREMENT	197	665.94
			AZ STATE RETIREMENT	197	7.04
			AZ STATE RETIREMENT	197	7.04
			AZ STATE RETIREMENT	197	665.94
			WELLS FARGO BANK	197	49.50
			WELLS FARGO BANK	197	189.37

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			NATIONWIDE RETIREMENT SOLUTIONS	197	35.00
			WELLS FARGO BANK	197	129.08
			WELLS FARGO BANK	197	195.00
			WELLS FARGO BANK	197	45.60
			WELLS FARGO BANK	197	443.50
			WELLS FARGO BANK	197	683.92
			WELLS FARGO BANK	197	159.94
			AZ STATE RETIREMENT	197	1.96
			AZ STATE RETIREMENT	197	1.96
			AZ STATE RETIREMENT	197	187.71
			AZ STATE RETIREMENT	197	187.71
93369333	6/29/2015	25430	NATIONWIDE RETIREMENT SOLUTIONS	197	10.00
		Voucher Fund	CTY ATTY/AATA GRANTS	Total >>>	4,830.17
			WELLS FARGO BANK	198	172.00
			WELLS FARGO BANK	198	354.72
			WELLS FARGO BANK	198	82.98
			NATIONWIDE RETIREMENT SOLUTIONS	198	25.00
			WELLS FARGO BANK	198	32.43
			AZ STATE RETIREMENT	198	340.73
			AZ STATE RETIREMENT	198	3.60
			AZ STATE RETIREMENT	198	3.60
			AZ STATE RETIREMENT	198	340.73
			PINAL COUNTY EMPLOYEE BENEFITS	198	15.93
			PINAL COUNTY EMPLOYEE BENEFITS	198	19.57
			PINAL COUNTY EMPLOYEE BENEFITS	198	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	198	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	198	41.67
			PINAL COUNTY EMPLOYEE BENEFITS	198	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	198	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	198	78.34
			PINAL COUNTY EMPLOYEE BENEFITS	198	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	198	5.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	198	6.65
			PINAL COUNTY EMPLOYEE BENEFITS	198	3.30
			PINAL COUNTY EMPLOYEE BENEFITS	198	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	198	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	198	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	198	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	198	22.75
		Voucher Fund	CTY ATTY/VICTIMS' GRANTS	Total >>>	1,985.92
			PINAL COUNTY EMPLOYEE BENEFITS	203	21.06
			PINAL COUNTY EMPLOYEE BENEFITS	203	49.21
			PINAL COUNTY EMPLOYEE BENEFITS	203	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	203	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	203	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	203	62.16
			PINAL COUNTY EMPLOYEE BENEFITS	203	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	203	0.08
			PINAL COUNTY EMPLOYEE BENEFITS	203	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	203	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	203	22.75
			PUBLIC SAFETY RETIREMENT	203	377.98
			PUBLIC SAFETY RETIREMENT	203	832.21
			WELLS FARGO BANK	203	103.00
			PINAL COUNTY TREASURER	203	1.00
			SUPPORT PAYMENT CLEARINGHOUSE	203	415.94
			SUPPORT PAYMENT CLEARINGHOUSE	203	225.37
			WELLS FARGO BANK	203	429.23
			WELLS FARGO BANK	203	350.98
			WELLS FARGO BANK	203	82.08
		Voucher Fund	SHERIFF'S GRANTS	Total >>>	3,773.30
			WELLS FARGO BANK	257	7,817.68
			WELLS FARGO BANK	257	12,904.02
			WELLS FARGO BANK	257	3,017.98

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369811	7/7/2015	102897	HEMOCUE AMERICA	257	209.13
93369807	7/7/2015	102470	HESS, GREGORY L	257	500.00
			HESS, GREGORY L	257	500.00
93369781	7/7/2015	53503	HARIS, LLC	257	116.00
			NATIONWIDE RETIREMENT SOLUTIONS	257	1,855.00
93369831	7/7/2015	439070	SPARTAN PROMOTIONAL GROUP	257	42.00
			SPARTAN PROMOTIONAL GROUP	257	42.00
			SPARTAN PROMOTIONAL GROUP	257	42.00
			SPARTAN PROMOTIONAL GROUP	257	42.00
			SPARTAN PROMOTIONAL GROUP	257	42.00
			SPARTAN PROMOTIONAL GROUP	257	42.00
			SPARTAN PROMOTIONAL GROUP	257	50.00
			SPARTAN PROMOTIONAL GROUP	257	29.00
			SPARTAN PROMOTIONAL GROUP	257	25.00
			SPARTAN PROMOTIONAL GROUP	257	25.00
			SPARTAN PROMOTIONAL GROUP	257	29.00
			SPARTAN PROMOTIONAL GROUP	257	25.83
93369821	7/7/2015	104802	CARR, ANTONIO	257	3,700.00
93369822	7/7/2015	104839	LEE, JOHN	257	6,125.00
			WELLS FARGO BANK	257	2,819.31
			AZ STATE RETIREMENT	257	12,418.30
			AZ STATE RETIREMENT	257	131.23
			AZ STATE RETIREMENT	257	131.23
			AZ STATE RETIREMENT	257	12,418.30
			MAIN STREET PRACTICE	257	5,250.00
			MAIN STREET PRACTICE	257	1,750.00
			SHARP ELECTRONICS CORPORATION	257	33.44
			SHARP ELECTRONICS CORPORATION	257	21.78
			SHARP ELECTRONICS CORPORATION	257	395.97
93369741	7/7/2015	40905	ARIZONA DEPT OF HEALTH SERVICES	257	415.00
93369742	7/7/2015	41464	SANTA CRUZ WATER CO	257	249.59
			SANTA CRUZ WATER CO	257	514.75



Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			CDW GOVERNMENT	257	402.00
			CDW GOVERNMENT	257	750.00
			CDW GOVERNMENT	257	50.25
93369505	6/30/2015	748515	CARDINAL HEALTH COMPANY	257	2,546.04
			CARDINAL HEALTH COMPANY	257	86.17
93369446	6/30/2015	53306	ALERE SAN DIEGO, INC	257	110.88
93369441	6/30/2015	52458	ELECTRICAL DISTRICT NO. 3	257	1,574.15
			SPARTAN PROMOTIONAL GROUP	257	900.00
			SPARTAN PROMOTIONAL GROUP	257	450.00
			SPARTAN PROMOTIONAL GROUP	257	85.05
			SPARTAN PROMOTIONAL GROUP	257	1,375.00
			SPARTAN PROMOTIONAL GROUP	257	135.00
			SPARTAN PROMOTIONAL GROUP	257	95.13
			UNITED WAY	257	5.00
93369829	7/7/2015	430068	FERTIZONA	257	482.29
			AZ STATE RETIREMENT	257	50.13
93369861	7/8/2015	28946	US DEPARTMENT OF EDUCATION	257	170.83
93369868	7/8/2015	39966	INTERNAL REVENUE SERVICE	257	100.00
93369981	7/9/2015	35366	FACILITEC	257	90.00
			FACILITEC	257	238.00
			FACILITEC	257	90.00
			FACILITEC	257	238.00
			FACILITEC	257	135.84
			FACILITEC	257	234.69
			FACILITEC	257	541.65
			FACILITEC	257	50.80
			FACILITEC	257	355.26
			FACILITEC	257	47.97
			FACILITEC	257	78.27
			PURCHASE POWER	257	59.91
93370025	7/9/2015	56163	MEDIFIX INC	257	448.50
			MCKESSON HEALTH SOLUTIONS	257	53.98

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			MCKESSON HEALTH SOLUTIONS	257	77.23
			MCKESSON HEALTH SOLUTIONS	257	52.08
			MCKESSON HEALTH SOLUTIONS	257	122.87
			MCKESSON HEALTH SOLUTIONS	257	356.85
			PINAL COUNTY EMPLOYEE BENEFITS	257	24.77
			PINAL COUNTY EMPLOYEE BENEFITS	257	54.49
			PINAL COUNTY EMPLOYEE BENEFITS	257	61.69
			PINAL COUNTY EMPLOYEE BENEFITS	257	47.97
			PINAL COUNTY EMPLOYEE BENEFITS	257	40.05
			PINAL COUNTY EMPLOYEE BENEFITS	257	38.48
			PINAL COUNTY EMPLOYEE BENEFITS	257	27.82
			PINAL COUNTY EMPLOYEE BENEFITS	257	222.95
			PINAL COUNTY EMPLOYEE BENEFITS	257	221.80
			PINAL COUNTY EMPLOYEE BENEFITS	257	263.20
			PINAL COUNTY EMPLOYEE BENEFITS	257	198.00
			PINAL COUNTY EMPLOYEE BENEFITS	257	28.99
			PINAL COUNTY EMPLOYEE BENEFITS	257	24.44
			PINAL COUNTY EMPLOYEE BENEFITS	257	15.84
			PINAL COUNTY EMPLOYEE BENEFITS	257	26.16
			PINAL COUNTY EMPLOYEE BENEFITS	257	373.25
			PINAL COUNTY EMPLOYEE BENEFITS	257	4.17
			PINAL COUNTY EMPLOYEE BENEFITS	257	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	257	443.60
			PINAL COUNTY EMPLOYEE BENEFITS	257	112.80
			PINAL COUNTY EMPLOYEE BENEFITS	257	165.00
			PINAL COUNTY EMPLOYEE BENEFITS	257	4.46
			PINAL COUNTY EMPLOYEE BENEFITS	257	48.88
			PINAL COUNTY EMPLOYEE BENEFITS	257	2,770.80
			PINAL COUNTY EMPLOYEE BENEFITS	257	11.88
			PINAL COUNTY EMPLOYEE BENEFITS	257	21.80
			PINAL COUNTY EMPLOYEE BENEFITS	257	2,018.75
			PINAL COUNTY EMPLOYEE BENEFITS	257	172.79

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
			PINAL COUNTY EMPLOYEE BENEFITS	257	401.18
			PINAL COUNTY EMPLOYEE BENEFITS	257	31.29
			PINAL COUNTY EMPLOYEE BENEFITS	257	2.28
			PINAL COUNTY EMPLOYEE BENEFITS	257	8.40
			PINAL COUNTY EMPLOYEE BENEFITS	257	21.18
			PINAL COUNTY EMPLOYEE BENEFITS	257	904.76
			PINAL COUNTY EMPLOYEE BENEFITS	257	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	257	693.40
			PINAL COUNTY EMPLOYEE BENEFITS	257	952.72
			PINAL COUNTY EMPLOYEE BENEFITS	257	2,488.09
			PINAL COUNTY EMPLOYEE BENEFITS	257	1,299.42
			PINAL COUNTY EMPLOYEE BENEFITS	257	1,110.81
			PINAL COUNTY EMPLOYEE BENEFITS	257	1,905.44
			PINAL COUNTY EMPLOYEE BENEFITS	257	904.76
			PINAL COUNTY EMPLOYEE BENEFITS	257	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	257	740.54
			PINAL COUNTY EMPLOYEE BENEFITS	257	1,429.08
			PINAL COUNTY EMPLOYEE BENEFITS	257	68.08
			PINAL COUNTY EMPLOYEE BENEFITS	257	210.66
			PINAL COUNTY EMPLOYEE BENEFITS	257	181.78
			PINAL COUNTY EMPLOYEE BENEFITS	257	340.72
			PINAL COUNTY EMPLOYEE BENEFITS	257	123.53
			PINAL COUNTY EMPLOYEE BENEFITS	257	280.02
			PINAL COUNTY EMPLOYEE BENEFITS	257	240.06
			PINAL COUNTY EMPLOYEE BENEFITS	257	612.80
			PINAL COUNTY EMPLOYEE BENEFITS	257	74.30
			PINAL COUNTY EMPLOYEE BENEFITS	257	124.80
			PINAL COUNTY EMPLOYEE BENEFITS	257	383.55
			PINAL COUNTY EMPLOYEE BENEFITS	257	195.64
			PINAL COUNTY EMPLOYEE BENEFITS	257	250.25
			PINAL COUNTY EMPLOYEE BENEFITS	257	29.60
			PINAL COUNTY EMPLOYEE BENEFITS	257	262.02

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	257	58.86
			PINAL COUNTY EMPLOYEE BENEFITS	257	69.96
			PINAL COUNTY EMPLOYEE BENEFITS	257	76.40
			PINAL COUNTY EMPLOYEE BENEFITS	257	91.00
		Voucher Fund	PUBLIC HEALTH DISTRICT	Total >>>	121,547.96
			PINAL COUNTY EMPLOYEE BENEFITS	259	31.14
			PINAL COUNTY EMPLOYEE BENEFITS	259	20.54
			PINAL COUNTY EMPLOYEE BENEFITS	259	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	259	2.23
			PINAL COUNTY EMPLOYEE BENEFITS	259	45.98
			PINAL COUNTY EMPLOYEE BENEFITS	259	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	259	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	259	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	259	10.79
			AZ STATE RETIREMENT	259	164.95
			WELLS FARGO BANK	259	37.88
			NATIONWIDE RETIREMENT SOLUTIONS	259	718.00
			NATIONWIDE RETIREMENT SOLUTIONS	259	208.33
			WELLS FARGO BANK	259	57.34
			WELLS FARGO BANK	259	206.98
			WELLS FARGO BANK	259	48.40
		Voucher Fund	ENV HLTH/SMOKE FREE AZ PROGRAM	Total >>>	1,810.01
			WELLS FARGO BANK	267	189.05
			WELLS FARGO BANK	267	535.56
			WELLS FARGO BANK	267	125.22
			NATIONWIDE RETIREMENT SOLUTIONS	267	20.00
			WELLS FARGO BANK	267	88.17
			AZ STATE RETIREMENT	267	510.86
			AZ STATE RETIREMENT	267	5.40
			AZ STATE RETIREMENT	267	5.40
			AZ STATE RETIREMENT	267	510.86
			PINAL COUNTY EMPLOYEE BENEFITS	267	17.15

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			PINAL COUNTY EMPLOYEE BENEFITS	267	37.60
			PINAL COUNTY EMPLOYEE BENEFITS	267	7.92
			PINAL COUNTY EMPLOYEE BENEFITS	267	92.22
			PINAL COUNTY EMPLOYEE BENEFITS	267	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	267	8.64
			PINAL COUNTY EMPLOYEE BENEFITS	267	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	267	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	267	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	267	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	267	10.79
			PINAL COUNTY EMPLOYEE BENEFITS	267	17.49
		Voucher Fund	MARICOPA JP/CITY OF MARICOPA	Total >>>	2,976.29
			PINAL COUNTY EMPLOYEE BENEFITS	268	17.15
			PINAL COUNTY EMPLOYEE BENEFITS	268	41.63
			PINAL COUNTY EMPLOYEE BENEFITS	268	2.88
			PINAL COUNTY EMPLOYEE BENEFITS	268	7.60
			PINAL COUNTY EMPLOYEE BENEFITS	268	226.19
			PINAL COUNTY EMPLOYEE BENEFITS	268	11.23
			PINAL COUNTY EMPLOYEE BENEFITS	268	22.75
			AZ STATE RETIREMENT	268	181.03
			AZ STATE RETIREMENT	268	1.91
			AZ STATE RETIREMENT	268	1.91
			AZ STATE RETIREMENT	268	181.03
			WELLS FARGO BANK	268	36.80
			WELLS FARGO BANK	268	57.05
			WELLS FARGO BANK	268	191.44
			WELLS FARGO BANK	268	44.76
93369551	7/1/2015	103379	BEYOND FAITH PRODUCTIONS	268	1,990.70
		Voucher Fund	CO ATTY MISC GRANTS	Total >>>	3,016.06
			WELLS FARGO BANK	270	3.23
			WELLS FARGO BANK	270	443.16
			WELLS FARGO BANK	270	103.64

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	270	30.57
			PINAL COUNTY TREASURER	270	0.02
			AZ STATE RETIREMENT	270	435.34
			AZ STATE RETIREMENT	270	4.60
			AZ STATE RETIREMENT	270	4.60
			AZ STATE RETIREMENT	270	435.34
			PINAL COUNTY EMPLOYEE BENEFITS	270	24.25
			PINAL COUNTY EMPLOYEE BENEFITS	270	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	270	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	270	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	270	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	270	98.61
			PINAL COUNTY EMPLOYEE BENEFITS	270	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	270	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	270	23.12
			PINAL COUNTY EMPLOYEE BENEFITS	270	4.45
			PINAL COUNTY EMPLOYEE BENEFITS	270	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	270	3.27
			PINAL COUNTY EMPLOYEE BENEFITS	270	476.36
			PINAL COUNTY EMPLOYEE BENEFITS	270	153.20
			PINAL COUNTY EMPLOYEE BENEFITS	270	22.75
93369885	7/8/2015	55750	ARIZONA PUBLIC SAFETY FOUNDATION, INC	270	20.00
			PINAL COUNTY DEPUTIES ASSOCIATION	270	12.50
		Voucher Fund	SHERIFF'S IMPOUND	Total >>>	2,534.90
			PUBLIC SAFETY RETIREMENT	290	340.09
			PUBLIC SAFETY RETIREMENT	290	748.77
93369935	7/9/2015	27145	ELLIOTT, CLIFTON S.	290	248.50
93369953	7/9/2015	830958	RALSTON, BRANDEE M.	290	248.50
93369954	7/9/2015	1646774	PECORA, CORBIERE S.	290	248.50
93369943	7/9/2015	103876	STEELE, GARY M	290	248.50
93369949	7/9/2015	506169	MUSZALA, EDWARD C.	290	248.50
93369950	7/9/2015	506218	MCCARLEY, JEFFREY K.	290	248.50

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369947	7/9/2015	190103	McGINNIS, BRIAN L.	290	248.50
			PINAL COUNTY EMPLOYEE BENEFITS	290	15.93
			PINAL COUNTY EMPLOYEE BENEFITS	290	55.45
			PINAL COUNTY EMPLOYEE BENEFITS	290	33.00
			PINAL COUNTY EMPLOYEE BENEFITS	290	6.11
			PINAL COUNTY EMPLOYEE BENEFITS	290	106.25
			PINAL COUNTY EMPLOYEE BENEFITS	290	128.28
			PINAL COUNTY EMPLOYEE BENEFITS	290	5.76
			PINAL COUNTY EMPLOYEE BENEFITS	290	15.08
			PINAL COUNTY EMPLOYEE BENEFITS	290	1.77
			PINAL COUNTY EMPLOYEE BENEFITS	290	0.76
			PINAL COUNTY EMPLOYEE BENEFITS	290	346.70
			PINAL COUNTY EMPLOYEE BENEFITS	290	370.27
			PINAL COUNTY EMPLOYEE BENEFITS	290	93.34
			PINAL COUNTY EMPLOYEE BENEFITS	290	80.02
			PINAL COUNTY EMPLOYEE BENEFITS	290	10.79
			AZ STATE RETIREMENT	290	226.35
			AZ STATE RETIREMENT	290	2.39
			AZ STATE RETIREMENT	290	2.39
			AZ STATE RETIREMENT	290	226.35
			WELLS FARGO BANK	290	113.00
			WELLS FARGO BANK	290	352.49
			WELLS FARGO BANK	290	559.56
			WELLS FARGO BANK	290	130.84
93369679	7/7/2015	10054	AT&T	290	261.92
93369355	6/30/2015	21238	WELLS FARGO BANK	290	90.00
			WELLS FARGO BANK	290	450.00
			WELLS FARGO BANK	290	4.77
			WELLS FARGO BANK	290	150.00
			WELLS FARGO BANK	290	700.00
			WELLS FARGO BANK	290	232.20
			WELLS FARGO BANK	290	116.10

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
			WELLS FARGO BANK	290	150.00
			WELLS FARGO BANK	290	13.40
			WELLS FARGO BANK	290	232.20
			WELLS FARGO BANK	290	113.84
			WELLS FARGO BANK	290	117.00
			WELLS FARGO BANK	290	39.95
			WELLS FARGO BANK	290	462.84
			WELLS FARGO BANK	290	4.23
			WELLS FARGO BANK	290	18.35
			WELLS FARGO BANK	290	138.00
			WELLS FARGO BANK	290	76.30
			WELLS FARGO BANK	290	45.00
			WELLS FARGO BANK	290	300.00
			WELLS FARGO BANK	290	35.19
			WELLS FARGO BANK	290	105.00
			WELLS FARGO BANK	290	146.25
			WELLS FARGO BANK	290	(379.37)
		Voucher Fund	SHF/IMMIGRATION FUND	Total >>>	9,334.41
93369900	7/8/2015	104962	PINAL COUNTY EMPLOYEE BENEFITS	600	59,177.24
			PINAL COUNTY EMPLOYEE BENEFITS	600	8,769.67
		Voucher Fund	PINAL COUNTY EMPLOYEE BENEFITS	Total >>>	67,946.91
93369945	7/9/2015	104649	MENDIBLES, ALBERT	904	150.00
93369946	7/9/2015	105018	STEPHENS & MICHAELS ASSOC, INC	904	42.51
93369936	7/9/2015	39032	AZ SENIOR CARE PHARMACY	904	5.25
93369937	7/9/2015	50519	GILBERT, JOHN	904	85.00
93369938	7/9/2015	50844	WYNN, GUY	904	475.99
93369939	7/9/2015	51448	VERIZON	904	143.60
93369940	7/9/2015	52404	AIRES, INC	904	300.00
93369941	7/9/2015	54405	REPUBLIC SERVICES #753	904	68.23
93369902	7/9/2015	10089	BEGAY, ROBERT	904	75.00
93369903	7/9/2015	10162	GRANADO, DAMASIO	904	40.00
93369904	7/9/2015	30337	MULLICAN, MARK	904	150.00

<b>Warrant#</b>	<b>Warrant Date</b>	<b>Vendor#</b>	<b>Vendor Name</b>	<b>Voucher Fund</b>	<b>Voucher Amount</b>
93369905	7/9/2015	31399	ROMERO, JULIE	904	25.00
93369906	7/9/2015	31904	BOJORQUEZ, DAVID	904	50.00
93369907	7/9/2015	34452	GARNET AT CASA GRANDE, THE	904	2,032.91
93369908	7/9/2015	40598	SANTA ROSA CARE CENTER	904	483.05
93369909	7/9/2015	42354	MARA VILLA CARE CENTER	904	569.05
			MARA VILLA CARE CENTER	904	1,220.05
			MARA VILLA CARE CENTER	904	1,479.05
			MARA VILLA CARE CENTER	904	609.05
			MARA VILLA CARE CENTER	904	758.05
93369910	7/9/2015	46690	ACOSTA, LORENZO	904	40.00
93369911	7/9/2015	47690	CASA APLAYA	904	1,150.85
93369912	7/9/2015	48259	COMFORT HAVEN	904	623.05
			COMFORT HAVEN	904	657.90
93369913	7/9/2015	49305	SONORAN SKY COMMUNITIES	904	568.85
			SONORAN SKY COMMUNITIES	904	612.85
93369914	7/9/2015	50853	COPPER HEIGHTS ASSISTED LIVING FACILITIE	904	623.05
93369915	7/9/2015	51556	FOOTHILLS REHABILITATION	904	415.05
93369916	7/9/2015	52327	LAFAVOR, DARREL	904	60.00
93369917	7/9/2015	52722	BEE HIVE OF APACHE	904	1,590.05
93369918	7/9/2015	53499	MEDISYS ASSISTED LIVING HOME	904	725.00
93369919	7/9/2015	54025	VEMA CORPORATION	904	562.84
93369920	7/9/2015	54984	OASIS PAVILION	904	1,300.05
93369921	7/9/2015	55075	HELPING HEARTS	904	943.05
93369922	7/9/2015	55137	MAGLIARO, DOMINICK	904	90.00
93369923	7/9/2015	55320	ESBF-EASTER SEALS BLAKE FOUNDATION	904	1,044.83
93369924	7/9/2015	55818	BELLA VITA HEALTH AND REHABILITATION CEN	904	654.05
93369925	7/9/2015	56104	HIGHLAND MANOR	904	973.45
93369926	7/9/2015	100543	COPPER CREEK INN	904	467.85
93369927	7/9/2015	101290	ANNA'S ASSISTED LIVING	904	990.05
93369928	7/9/2015	101352	SANDOVAL, JIMMY	904	50.00
93369929	7/9/2015	101700	SUNSHINE VILLAGE	904	1,738.19
93369930	7/9/2015	101754	ST. RAPHAEL FAMILY HOME	904	1,639.76

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369931	7/9/2015	102924	SOUTH MOUNTAIN AL	904	10.00
			SOUTH MOUNTAIN AL	904	675.00
93369932	7/9/2015	103188	BROOKDALE SENIOR LIVING	904	304.46
			BROOKDALE SENIOR LIVING	904	1,118.46
93369933	7/9/2015	103192	LARA, JESSICA	904	50.00
93369658	7/7/2015	53142	PETER MYSKIW DPM	904	86.72
93369659	7/7/2015	55588	COLEMAN, JESSICA	904	250.00
93369654	7/7/2015	50096	SUNWEST LTC PHARMACY	904	22.10
93369655	7/7/2015	51553	SOCIAL SECURITY ADMN	904	309.89
93369656	7/7/2015	51553	SOCIAL SECURITY ADMN	904	978.30
93369636	7/7/2015	32725	GREAT WESTERN INSURANCE	904	1,000.00
93369669	7/7/2015	103188	BROOKDALE SENIOR LIVING	904	1,890.00
93369670	7/7/2015	104294	TOWN OF MAMMOTH	904	58.15
93369671	7/7/2015	104354	DENTAL2U, LLC	904	99.00
93369672	7/7/2015	104607	EMP OF PINAL COUNTY, PLLC	904	36.63
93369673	7/7/2015	104642	BARNS FAMILY SERVICES	904	130.00
93369674	7/7/2015	104670	MOORE, NORMA	904	108.68
93369675	7/7/2015	105016	NORTHWESTERN NEUROLOGY, LLC	904	45.00
93369662	7/7/2015	100822	SOUTHWEST GAS CORP	904	20.79
93369663	7/7/2015	100835	DIRECTV	904	137.53
93369664	7/7/2015	100971	CITY OF CASA GRANDE	904	51.45
93369665	7/7/2015	101352	SANDOVAL, JIMMY	904	30.00
93369666	7/7/2015	102360	OMNICARE OF CHANDLER	904	109.44
93369667	7/7/2015	102583	KORMAN HC PHARMACY	904	8.01
93369602	7/7/2015	10089	BEGAY, ROBERT	904	32.00
93369603	7/7/2015	31399	ROMERO, JULIE	904	100.00
93369604	7/7/2015	32725	GREAT WESTERN INSURANCE	904	50.00
93369605	7/7/2015	38326	ARIZONA MENTOR	904	75.00
93369606	7/7/2015	40370	RUTNER, JOHN G	904	428.73
93369607	7/7/2015	47220	CITY OF ELOY	904	25.00
93369608	7/7/2015	47765	ROSALES, MARIA	904	250.00
93369609	7/7/2015	49800	PINAL COUNTY SUPERIOR COURT	904	220.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369610	7/7/2015	50519	GILBERT, JOHN	904	100.00
93369611	7/7/2015	50692	WYNN, LANNIE	904	625.00
93369612	7/7/2015	50853	COPPER HEIGHTS ASSISTED LIVING FACILITIE	904	100.00
93369613	7/7/2015	51527	HUMANA	904	48.00
93369614	7/7/2015	51632	ATPC	904	15.00
			ATPC	904	120.00
			ATPC	904	60.00
93369615	7/7/2015	51633	BROWN, TAMI	904	100.00
			BROWN, TAMI	904	100.00
93369616	7/7/2015	52404	AIRES, INC	904	19.70
			AIRES, INC	904	150.00
			AIRES, INC	904	50.00
			AIRES, INC	904	47.02
93369617	7/7/2015	52895	AARP MEDICARERX PROGRAM	904	5.70
			AARP MEDICARERX PROGRAM	904	5.70
93369618	7/7/2015	53068	INTERMOUNTAIN CENTERS FOR HUMAN DEVELOPM	904	150.00
93369619	7/7/2015	54025	VEMA CORPORATION	904	95.00
93369620	7/7/2015	54406	BEE HIVE HOMES	904	718.05
93369621	7/7/2015	54977	OPEN ARMS, LLC	904	100.00
93369622	7/7/2015	54988	PERKINS, TRACY	904	75.00
93369623	7/7/2015	55253	ACCESS 24-7 RODEO STORAGE	904	98.51
93369624	7/7/2015	55355	MARC CENTER	904	95.00
93369625	7/7/2015	55680	HEALTH NET INC	904	218.00
93369626	7/7/2015	101126	UNITED HEALTHCARE	904	5.70
93369627	7/7/2015	103827	LUMINARIA	904	506.00
93369628	7/7/2015	104857	CASILLAS, RITA	904	420.00
93369629	7/7/2015	10159	GLENN, MARC	904	1,000.00
93369519	7/1/2015	10089	BEGAY, ROBERT	904	75.00
93369520	7/1/2015	10162	GRANADO, DAMASIO	904	40.00
93369521	7/1/2015	30337	MULLICAN, MARK	904	150.00
93369522	7/1/2015	31399	ROMERO, JULIE	904	25.00
93369523	7/1/2015	31904	BOJORQUEZ, DAVID	904	50.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369524	7/1/2015	46690	ACOSTA, LORENZO	904	40.00
93369525	7/1/2015	51042	JOHNSON, JOYCE	904	60.00
93369526	7/1/2015	52327	LAFAVOR, DARREL	904	60.00
93369527	7/1/2015	55137	MAGLIARO, DOMINICK	904	90.00
93369528	7/1/2015	101352	SANDOVAL, JIMMY	904	50.00
93369529	7/1/2015	102924	SOUTH MOUNTAIN AL	904	10.00
93369530	7/1/2015	103192	LARA, JESSICA	904	50.00
93369531	7/1/2015	104649	MENDIBLES, ALBERT	904	50.00
93369554	7/1/2015	10403	NORRIS MANAGEMENT	904	534.45
93369555	7/1/2015	31904	BOJORQUEZ, DAVID	904	20.00
93369556	7/1/2015	32725	GREAT WESTERN INSURANCE	904	1,500.00
93369556	7/1/2015	32725	GREAT WESTERN INSURANCE	904	(1,500.00)
93369557	7/1/2015	46689	CERVANTES, LETICIA	904	77.18
93369558	7/1/2015	48300	FRANKLIN-MARTOS, STEPHANIE	904	500.00
			FRANKLIN-MARTOS, STEPHANIE	904	500.00
93369559	7/1/2015	50293	APS	904	41.91
			APS	904	193.95
93369560	7/1/2015	53953	SSVEC	904	47.69
93369561	7/1/2015	54406	BEE HIVE HOMES	904	97.34
93369562	7/1/2015	55320	ESBF-EASTER SEALS BLAKE FOUNDATION	904	60.00
93369563	7/1/2015	55460	QOL MEDS	904	24.00
93369564	7/1/2015	55873	PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,312.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,372.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,680.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,089.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	611.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,104.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	498.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,435.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,166.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	1,000.00
			PINAL COUNTY PUBLIC FIDUCIARY OFFICE	904	800.00

Warrant#	Warrant Date	Vendor#	Vendor Name	Voucher Fund	Voucher Amount
93369565	7/1/2015	100822	SOUTHWEST GAS CORP	904	16.47
			SOUTHWEST GAS CORP	904	20.80
			SOUTHWEST GAS CORP	904	33.27
			SOUTHWEST GAS CORP	904	34.75
93369566	7/1/2015	100838	CENTURYLINK	904	33.42
			CENTURYLINK	904	52.04
93369567	7/1/2015	104857	CASILLAS, RITA	904	84.00
93369568	7/1/2015	104978	WALGREENS CO	904	21.00
93369569	7/1/2015	104979	RECOVERY INSIGHTS, PLLC	904	60.69
		Voucher Fund	PUBLIC FIDUCIARY CLIENT ACCTS	Total >>>	55,290.24
93369538	7/1/2015	39222	CASA GRANDE MUNICIPAL COURT	907	50.00
93369695	7/7/2015	20525	CASA GRANDE JUSTICE COURT #2	907	500.00
			CASA GRANDE JUSTICE COURT #2	907	500.00
93369404	6/30/2015	39224	APACHE JUNCTION MUNICIPAL COURT	907	150.00
			APACHE JUNCTION MUNICIPAL COURT	907	300.00
			APACHE JUNCTION MUNICIPAL COURT	907	200.00
93369359	6/30/2015	22174	MARICOPA JUSTICE COURT	907	300.00
93369738	7/7/2015	39717	COOLIDGE MUNICIPAL COURT	907	500.00
93369827	7/7/2015	127820	FLORENCE JUSTICE COURT	907	500.00
93369744	7/7/2015	42126	SOUTH MOUNTAIN JUSTICE COURT (FKA SOUTH	907	416.50
93369732	7/7/2015	39222	CASA GRANDE MUNICIPAL COURT	907	1,000.00
			CASA GRANDE MUNICIPAL COURT	907	200.00
93369733	7/7/2015	39239	ELOY JUSTICE COURT	907	1,000.00
93369735	7/7/2015	39330	GILBERT MUNICIPAL COURT	907	195.00
93369736	7/7/2015	39383	NORTH MESA JUSTICE COURT	907	455.00
		Voucher Fund	SHERIFF/BOND ACCOUNT	Total >>>	6,266.50
			WELLS FARGO BANK	909	101.80
			WELLS FARGO BANK	909	214.32
		Voucher Fund	EXCESS BENEFIT PLAN	Total >>>	316.12
				<b>Grand Tot</b>	<b>\$ 9,454,253.38</b>

**WIRE TRANSFER EXPENDITURES REPORT TO BOARD OF SUPERVISORS - Meeting July 22, 2015**

---

<b>Transfer Date</b>	<b>Vendor Name</b>	<b>Purpose of Expenditure</b>	<b>Fund</b>	<b>Amount</b>
6/30/2015	Corrections Corp of America	IGA 08-94-0008-May boarding USMS Inmates	27 Sheriff/CCA Contract	\$394,878.00
7/1/2015	US Bank	GADA 2008A Loan payment	98 Debt Service	\$520,774.34
7/1/2015	US Bank	GADA 2009A Loan payment	98 Debt Service	\$1,493,029.68

Housing Authority of Pinal County

**Check Register**

BRIDGE VOUCHER

BRIDGE VOUCHER

Bank Account: BV 01 1111.12 0 - BRIDGE VOUCHER

All Check Numbers

Check Dates from 7/9/2015

<b>Check Number</b>	<b>Check Type</b>	<b>Check Amount</b>	<b>Status</b>	<b>Check Date</b>	<b>Vendor Name</b>
00010886	Check	\$690.00	Open	07/09/2015	MYERS SAGUARO INVESTMENTS LLC
00010887	Check	\$743.28	Open	07/09/2015	PINAL CO DIV. OF HOUSING

Total # of checks listed: 2

Total amount of all checks: \$1,433.28

Total Open: 2

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - CONVENTIONAL

All Check Numbers

Check Dates from 7/9/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00017989	Check	\$262.40	Open	07/09/2015	ADECCO EMPLOYMENT SERVICES
00017990	Check	\$113.50	Open	07/09/2015	AL & RILEY'S A C & STL, INC
00017991	Check	\$35.18	Open	07/09/2015	ARIZONA PUBLIC SERVICE
00017992	Check	\$500.00	Open	07/09/2015	AZ NAHRO
00017993	Check	\$79.55	Open	07/09/2015	AZ WATER CO
00017994	Check	\$247.69	Open	07/09/2015	CENTRAL AZ SUPPLY
00017995	Check	\$1,380.15	Open	07/09/2015	CITY OF CASA GRANDE
00017996	Check	\$673.35	Open	07/09/2015	CITY OF ELOY
00017997	Check	\$28.42	Open	07/09/2015	ED WHITEHEAD'S TIRE
00017998	Check	\$287.67	Open	07/09/2015	Electrical District #3
00017999	Check	\$214.12	Open	07/09/2015	HD SUPPLY FACILITIES MAINT
00018000	Check	\$1,576.81	Open	07/09/2015	HOME DEPOT CREDIT SERVICES
00018001	Check	\$543.75	Open	07/09/2015	NAHRO
00018002	Check	\$500.00	Open	07/09/2015	DOUGLAS H OLSON
00018003	Check	\$25,082.81	Open	07/09/2015	PINAL CO TREASURER
00018004	Check	\$328.88	Open	07/09/2015	RESERVE ACCOUNT
00018005	Check	\$104.07	Open	07/09/2015	SRP
00018006	Check	\$117.38	Open	07/09/2015	SELECT SECURITY SYSTEMS, INC
00018007	Check	\$45.00	Open	07/09/2015	SOMMERS' & SONS GLASS & MIRROR
00018008	Check	\$475.30	Open	07/09/2015	SUPERSTITION MOUNTAIN COMM
00018009	Check	\$200.00	Open	07/09/2015	MARK TITUS
00018010	Check	\$34.49	Open	07/09/2015	VISION BUSINESS PRODUCTS
00018011	Check	\$268.11	Open	07/09/2015	WMof ARIZONA

Total # of checks listed: 23

Total amount of all checks: \$33,098.63

Total Open: 23

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - CONVENTIONAL

All Check Numbers

Check Dates from 7/16/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00018012	Check	\$209.82	Open	07/16/2015	ADECCO EMPLOYMENT SERVICES
00018013	Check	\$189.50	Open	07/16/2015	AJ LANDFILL - 4752
00018014	Check	\$200.00	Open	07/16/2015	AZ NAHRO
00018015	Check	\$52.68	Open	07/16/2015	AZ WATER CO
00018016	Check	\$370.53	Open	07/16/2015	CITY OF COOLIDGE
00018017	Check	\$989.80	Open	07/16/2015	LINDSEY SOFTWARE SYSTEMS INC
00018018	Check	\$313.09	Open	07/16/2015	STAPLES BUSINESS ADVANTAGE
00018019	Check	\$75.00	Open	07/16/2015	MARK TITUS
00018020	Check	\$480.00	Open	07/16/2015	UNITED EXTERMINATING CO
00018021	Check	\$483.41	Open	07/16/2015	VERIZON WIRELESS
00018022	Check	\$45.98	Open	07/16/2015	VISION BUSINESS PRODUCTS

Total # of checks listed: 11

Total amount of all checks: \$3,409.81

Total Open: 11

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

**Check Register**

1

Pinal County Division of Housing

Bank Account: 1 01 1111.12 0 - CONVENTIONAL

All Check Numbers

Check Dates from 7/16/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00018023	Check	\$31.00	Open	07/16/2015	Prendy Mix Acct. #611159001
00018024	Check	\$20.00	Open	07/16/2015	KERRY CABRERA
Total # of checks listed: 2			Total amount of all checks: \$51.00		
Total Open: 2					
Total Cleared: 0					
Total Reconciled: 0					
Total Void: 0					

Housing Authority of Pinal County

**Check Register**

COUNTY PROJECTS

COUNTY PROJECTS

Bank Account: 9 01 1111.12 0 - PINAL COUNTY PROPERTIES

All Check Numbers

Check Dates from 7/9/2015

<b>Check Number</b>	<b>Check Type</b>	<b>Check Amount</b>	<b>Status</b>	<b>Check Date</b>	<b>Vendor Name</b>
00010410	Check	\$4,289.19	Open	07/09/2015	AL & RILEY'S A C & STL, INC
00010411	Check	\$354.75	Open	07/09/2015	CITY OF CASA GRANDE
Total # of checks listed: 2			Total amount of all checks: \$4,643.94		
Total Open: 2					
Total Cleared: 0					
Total Reconciled: 0					
Total Void: 0					

## Housing Authority of Pinal County

**Check Register**

8

## ROSS GRANT PROGRAM II

Bank Account: 8 01 1111.11 0 - ROSS SERVICE COORDINATOR PROGRAM II

All Check Numbers

Check Dates from 7/9/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00080426	Check	\$200.00	Open	07/09/2015	AZ NAHRO
00080427	Check	\$108.75	Open	07/09/2015	NAHRO
00080428	Check	\$1,721.32	Open	07/09/2015	PINAL CO TREASURER
00080429	Check	\$192.12	Open	07/09/2015	RESERVE ACCOUNT

Total # of checks listed: 4

Total amount of all checks: \$2,222.19

Total Open: 4

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

8

## ROSS GRANT PROGRAM II

Bank Account: 8 01 1111.11 0 - ROSS SERVICE COORDINATOR PROGRAM II

All Check Numbers

Check Dates from 7/16/2015

<b>Check Number</b>	<b>Check Type</b>	<b>Check Amount</b>	<b>Status</b>	<b>Check Date</b>	<b>Vendor Name</b>
00080430	Check	\$140.33	Open	07/16/2015	LINDSEY SOFTWARE SYSTEMS INC
00080431	Check	\$52.17	Open	07/16/2015	STAPLES BUSINESS ADVANTAGE
00080432	Check	\$17.96	Open	07/16/2015	VERIZON WIRELESS

Total # of checks listed: 3

Total amount of all checks: \$210.46

Total Open: 3

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

## Housing Authority of Pinal County

**Check Register**

3

Santa Cruz Village

Bank Account: 3 14 1121.12 0 - SANTA CRUZ VILLAGE - SCV

All Check Numbers

Check Dates from 7/9/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00002409	Check	\$35.38	Open	07/09/2015	ARIZONA PUBLIC SERVICE
00002410	Check	\$1,483.81	Open	07/09/2015	CITY OF ELOY
00002411	Check	\$503.71	Open	07/09/2015	PINAL CO TREASURER
00002412	Check	\$1,265.80	Open	07/09/2015	PINAL GILA COUNCIL
00002413	Check	\$59.46	Open	07/09/2015	RESERVE ACCOUNT
00002414	Check	\$673.00	Open	07/09/2015	SANTA CRUZ VILLAGE INV. ACCT
00002415	Check	\$828.00	Open	07/09/2015	TRULY NOLEN BRANCH 042

Total # of checks listed: 7

Total amount of all checks: \$4,849.16

Total Open: 7

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

**Check Register**

3

Santa Cruz Village

Bank Account: 3 14 1121.12 0 - SANTA CRUZ VILLAGE - SCV

All Check Numbers

Check Dates from 7/16/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00002416	Check	\$250.00	Open	07/16/2015	ALLMAN, RUTHANNE
00002417	Check	\$1,500.00	Open	07/16/2015	PINAL CO HOUSING AUTHORITY
Total # of checks listed: 2			Total amount of all checks: \$1,750.00		
Total Open: 2					
Total Cleared: 0					
Total Reconciled: 0					
Total Void: 0					

## Housing Authority of Pinal County

**Check Register**

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 7/9/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00036279	Check	\$262.40	Open	07/09/2015	ADECCO EMPLOYMENT SERVICES
00036280	Check	\$327.00	Open	07/09/2015	ARIZONA PUBLIC SERVICE
00036281	Check	\$500.00	Open	07/09/2015	AZ NAHRO
00036282	Check	\$553.00	Open	07/09/2015	COTTONWOOD CROSSING
00036283	Check	\$93.00	Open	07/09/2015	Electrical District #3
00036284	Check	\$1,180.00	Open	07/09/2015	HUAMEI PROPERTIES, LLC
00036285	Check	\$797.00	Open	07/09/2015	MERIT ENTERPRISES INC DBA
00036286	Check	\$750.00	Open	07/09/2015	MILLER, RICHARD CARL
00036287	Check	\$326.25	Open	07/09/2015	NAHRO
00036288	Check	\$12,722.99	Open	07/09/2015	PINAL CO TREASURER
00036289	Check	\$321.44	Open	07/09/2015	RESERVE ACCOUNT
00036290	Check	\$830.00	Open	07/09/2015	SALIM, AYUB
00036291	Check	\$289.71	Open	07/09/2015	SHARP ELECTRONICS CORP
00036292	Check	\$522.00	Open	07/09/2015	SONORAN RESIDENTIAL LLLP
00036293	Check	\$114.00	Open	07/09/2015	SWANS REALTY
00036294	Check	\$34.49	Open	07/09/2015	VISION BUSINESS PRODUCTS

Total # of checks listed: 16

Total amount of all checks: \$19,623.28

Total Open: 16

Total Cleared: 0

Total Reconciled: 0

Total Void: 0

Housing Authority of Pinal County

**Check Register**

7

Pinal County Housing Authority

Bank Account: 7 01 1111.12 0 - VOUCHER

All Check Numbers

Check Dates from 7/16/2015

Check Number	Check Type	Check Amount	Status	Check Date	Vendor Name
00036295	Check	\$209.82	Open	07/16/2015	ADECCO EMPLOYMENT SERVICES
00036296	Check	\$164.00	Open	07/16/2015	CYPRESS POINT RETIREMENT APTS
00036297	Check	\$515.00	Open	07/16/2015	DANG, LILY
00036298	Check	\$353.00	Open	07/16/2015	HOGAN, DAVID WAYNE
00036299	Check	\$849.47	Open	07/16/2015	LINDSEY SOFTWARE SYSTEMS INC
00036300	Check	\$260.89	Open	07/16/2015	STAPLES BUSINESS ADVANTAGE
00036301	Check	\$13.82	Open	07/16/2015	VERIZON WIRELESS

Total # of checks listed: 7

Total amount of all checks: \$2,366.00

Total Open: 7

Total Cleared: 0

Total Reconciled: 0

Total Void: 0