

**Subject:** PRR2021-2200-395 (AZ-AG-21-1429)  
**Date:** Wednesday, February 23, 2022 at 3:24:08 PM Eastern Standard Time  
**From:** PublicRecords  
**To:** AO Records  
**Attachments:** image001.png, AZ-AG-21-1429.pdf, EIU Prosecutions February 2022.pdf, Election Litigation Expenditures\_010515-081021.pdf, HR Responses.pdf, Voter Fraud Unit Expenditures\_010515-081021.pdf

EXTERNAL SENDER

The response to your public records request is attached.

You can also find updates in the future on these matters on our website at [https://www.azag.gov/sites/default/files/docs/criminal/viu/EIU\\_Prosecutions\\_November\\_2021.pdf](https://www.azag.gov/sites/default/files/docs/criminal/viu/EIU_Prosecutions_November_2021.pdf)

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## Arizona Attorney General's Office - Fraud & Special Prosecutions Section

### Prosecutions Related to Voting or Elections Since 2010

*These are **only** cases prosecuted by the Arizona Attorney General's Office.  
This is not a comprehensive list of all voter fraud cases in Arizona.*

1. **State v. Peter Canova** – Maricopa County (CR 2011-005543-001 DT) – Plea agreement – Fined \$9,200.00 (\$5,000.00 + 84% surcharge); ordered to complete 200 hours of community restitution; placed on unsupervised probation for 2 years.
2. **State v. Gina Canova** – Maricopa County (CR 2011-005543-002 DT) – Plea agreement – Fined \$13,800.00 (\$7,500.00 + 84% surcharge); ordered to complete 300 hours of community restitution; placed on unsupervised probation for 2 years.
3. **State v. John Patrick Marotta** – Maricopa County (CR 2011-006088-001 DT) – Plea agreement – Fined \$4,600.00 (\$2,500.00 + 84% surcharge) which was paid in full at the time of sentencing; completed 50 hours of community restitution prior to sentencing.
4. **State v. Rodney Paul Jones** – Maricopa County (CR 2011-005390-001 DT) – Plea agreement – Fined \$4,600.00 (\$2,500.00 + 84% surcharge) which was paid in full at the time of sentencing; ordered to complete 50 hours of community restitution (which were completed prior to sentencing); placed on unsupervised probation for 1 month.
5. **State v. Shanna Katz-Kattari** – Maricopa County (CR 2014-005242-001 DT) – Plea agreement – Fined \$4,575.00 (\$2,500.00 + 83% surcharge) which was paid in full at the time of sentencing; completed 67 hours of community restitution prior to sentencing; placed on 2 months unsupervised probation.
6. **State v. Milton Fender** – Pinal County (CR 2014-01434) – Plea agreement – Fined \$2,500.00 which was paid in full at the time of sentencing; completed 100 hours of community restitution prior to sentencing.
7. **State v. Debi Gangaware Fender** – Pinal County (CR 2014-01434) – Plea agreement – Fined \$2,500.00 which was paid in full at the time of sentencing; community service waived due to medical condition.
8. **State v. Curtis Vernon Pyeatt** – La Paz County (CR 2014-00069) – Plea agreement – Fined \$2,500.00; ordered to complete 100 hours of community restitution; placed on 364 days of supervised probation.

9. ***State v. Edward Thomas Nichols*** – Pinal County (CR 2014-01462) – Plea agreement – Fined \$4,575.00 (\$2,500.00 + 83% surcharge) which was paid at the time of sentencing; ordered to complete 100 hours of community service while on probation; placed on 18 months unsupervised probation.
10. ***State v. Regina Kay Beaupre*** – Maricopa County (CR 2015-001711-001 DT) – Plea agreement – Fined \$9,150.00 (\$5,000.00 + 83% surcharge) which was paid at the time of sentencing; placed on 12 months unsupervised probation; community service waived due to disability.
11. ***State v. Steven Jeffrey Streeter*** – Maricopa County (CR 2015-002203) – Plea agreement – Fined \$5,000.00 which was paid in full at the time of sentencing; completed 100 hours of community restitution prior to sentencing; placed on two 2 months unsupervised probation.
12. ***State v. Mary Patricia Gregerson*** – Pima County (CR 2015-2575) – Plea agreement – Fined \$4,575.00 (\$2,500.00 + 83% surcharge) which was paid at the time of sentencing; completed 100 hours of community restitution prior to sentencing.
13. ***State v. Jeffery Worth Hitchcock*** – Graham County (CR 2015-00229) – Plea agreement – Fined \$2,500.00 which was paid at the time of sentencing; completed 100 hours of community restitution prior to sentencing; placed on 1 year unsupervised probation.
14. ***State v. Tom Lee West*** – Maricopa County (CR 2015-002288) – Plea agreement – Fined \$4,575.00 (\$2,500.00 + 83% surcharge) which was paid in full at the time of sentencing; completed 100 hours of community restitution prior to sentencing.
15. ***State v. Franklin West Turner*** – Mohave County (CR 2015-00733) – Plea agreement – Fined \$9,150.00 (\$5,000.00 + 83% surcharge) which was paid in full at the time of sentencing; completed 200 hours of community restitution prior to sentencing.
16. ***State v. Jay Sherill Thompson*** – Santa Cruz County (CR 2016-0015) – Plea agreement – Fined \$2,500.00 which was paid in full at the time of sentencing; completed 100 hours of community restitution prior to sentencing.
17. **[State v. Richard John Greenfield](#)** – Pima County (CR 2019-2680) – Plea agreement – Fined \$4,575.00 (\$2,500.00 + 83% surcharge); ordered to complete 100 hours of community restitution; placed on 2 years of supervised probation; offense was left undesignated at the time of sentencing.
18. **[State v. Randy Allen Jumper](#)** – Pima County (CR 2019-3452) – Plea agreement – \$9,150.00 (\$5,000.00 + 83% surcharge); ordered to complete 300 hours of community restitution; placed on 3 years of supervised probation; offense was left undesignated at the time of sentencing.

19. [State v. Brad Luebke](#) – (JC 2018-43520) – Pleaded guilty to violation of “seventy-five foot limit” statute; fined \$400 + mandatory surcharge; placed on 6 months of probation.
20. [State v. Victor Varela](#) - Coconino County (CR 2020-00609) – Plea agreement – Fined \$5,000.00, placed on two years’ supervised probation, ordered to write an apology letter and publish the letter at his own expense in the Arizona Daily Sun newspaper three separate times for the “harm” he caused to “public confidence in elections.” Legally precluded from seeking or holding office for five years from date of sentencing.
21. [State v. Lorenzo U. Herrera](#) – Maricopa County (CR 2020-001907) – Plea agreement – Fined \$1,000.00, placed on three years’ supervised probation, ordered to complete 300 hours of community service. Legally precluded from seeking or holding office for five years from date of sentencing.
22. **State v. Nina Mae Becker** – Maricopa County (CR 2020-002008) – *Case ongoing*
23. [State v. Alma Yadira Juarez](#) – Yuma County (CR 2020-01214) – *Case Ongoing*
24. [State v. AZ Petition Partners LLC](#) – Maricopa County Superior Court (CR 2020-000467) / AZ Court of Appeals 1 (CA-SA 21-0170) – *Case ongoing*
25. [State v. Tracey Kay McKee](#) – Maricopa County Superior Court (CR 2021-001430) – *Case ongoing*. Defendant pled guilty to a felony count of Attempted Illegal Voting for casting a vote in the name of a deceased person through an early ballot in the 2020 General Election. Defendant scheduled for sentencing on March 2, 2022.
26. [State v. Kyle Anthony Clark](#) – Pima County Superior Court (CR 2021-2919) – *Case ongoing*
27. [State v. Shadae Alexis Smith](#) – Pima County Superior Court (CR 2021-002920) – *Case ongoing*
28. [State v. Kenneth Russell Nelson](#) – Pima County Superior Court – (CR 2021-3552) – *Case ongoing*
29. [State v. Guillermina Fuentes](#) – Yuma County Superior Court – (CR 2021-01029) – *Case ongoing*
30. [State v. Victor Manuel Aguirre](#) – Pima County Superior Court – (CR 2021-2921) – *Case ongoing*
31. [State v. William Laurance Lenhart & Justin Andrew Chambers](#) – Mohave County Superior Court – (CR 2021-01112) – **Lenhart** – pleaded guilty to violation of prohibition on giving corporate money to candidate campaign; fined \$2,000.00 + surcharges; placed on one year of probation and ordered to complete 50 hours of community service. **Chambers** - pleaded guilty

to violation of prohibition on giving corporate money to candidate campaigns; fined \$2,500.00 + surcharges; placed on one year of probation and ordered to complete 50 hours of community service.

32. [State v. Sandra Finch Russell](#) – Cochise County Superior Court – (CR 2021-0084) – Case ongoing
33. [State v. Michael Damien Herrera](#) – Pima County Superior Court – (CR 2021-2922) – Case ongoing
34. [State v. Krista Michelle Conner](#) – Cochise County Superior Court – (CR 2021-00868) – Case ongoing

###

**State of Arizona  
Detailed Transaction Listing**

**Parameters and Prompts**

**Accounting Period:**

**Fiscal Year:**

**Function:**

**Budget Fiscal Year:**

**Fund:**

**Major Program**

**Appropriation: AG11126 - Election Litigation**

**Program Period**

**Date Range: January 5, 2015 - August 10, 2021**

FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2018	2018	RMAE71292	9101 - OPERATING TRANSFERS	06/19/2018	ITAOP,STA,180000000793,1	AG4216			500,000
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	03/21/2019	EFT,AGA,190000208795,1	AG4216		FENNEMORE CRAIG P	8,058
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	03/28/2019	EFT,AGA,190000215488,1	AG4216		FENNEMORE CRAIG P	540
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	04/11/2019	EFT,AGA,190000227700,1	AG4216		FENNEMORE CRAIG P	8,198
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	04/17/2019	EFT,AGA,190000232504,1	AG4216		FENNEMORE CRAIG P	1,188
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	05/24/2019	EFT,AGA,190000266209,1	AG4216		FENNEMORE CRAIG P	2,100
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	06/06/2019	AD,AGA,190000428575,1	AG4216		HINSHAW & CULBERT	1,114.85
2019	2019	RMAE71292	7599 - OTHER MISCELLANEOUS	06/10/2019	ITA,STA,190000001838,1	AG4216			143,256.21
2019	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	06/25/2019	AD,AGA,190000454818,1	AG4216		HINSHAW & CULBERT	26.5
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	07/25/2019	EFT,AGA,200000020506,1	AG4216		FENNEMORE CRAIG P	8,361.3
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	07/31/2019	EFT,AGA,200000025699,1	AG4216		FENNEMORE CRAIG P	27,388.99
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	09/04/2019	AD,AGA,200000080021,1	AG4216		HINSHAW & CULBERT	371
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	09/11/2019	EFT,AGA,200000059108,1	AG4216		FENNEMORE CRAIG P	9,612.35
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	09/19/2019	EFT,AGA,200000065470,1	AG4216		FENNEMORE CRAIG P	11,966
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	10/30/2019	AD,AGA,200000160078,1	AG4216		HINSHAW & CULBERT	3,021
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	11/08/2019	AD,AGA,200000169238,1	AG4216		HINSHAW & CULBERT	13,186.5
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	11/13/2019	EFT,AGA,200000111942,1	AG4216		FENNEMORE CRAIG P	440
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	11/14/2019	EFT,AGA,200000114048,1	AG4216		FENNEMORE CRAIG P	33,087
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	12/19/2019	AD,AGA,200000217119,1	AG4216		HINSHAW & CULBERT	1,802
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	01/30/2020	EFT,AGA,200000175004,1	AG4216		OSBORN MALEDON PA	26,630.5
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	02/27/2020	EFT,AGA,200000199171,1	AG4216		FENNEMORE CRAIG P	37,907.19

State of Arizona  
Detailed Transaction Listing

FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	03/06/2020	EFT,AGA,200000206009,1	AG4216		OSBORN MALEDON PA	49,551
2020	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	03/19/2020	AD,AGA,200000327642,1	AG4216		HINSHAW & CULBERT	1,510.5
2020	2019	RMAE71292	6226 - EXTERNAL LEGAL SERVIC	04/29/2020	EFT,AGA,200000252643,1	AG4216		OSBORN MALEDON PA	54,526
2020	2019	RMAE71292	6226 - EXTERNAL LEGAL SERVIC	05/07/2020	EFT,AGA,200000259989,1	AG4216		FENNEMORE CRAIG P	2,070
2020	2019	RMAE71292	6226 - EXTERNAL LEGAL SERVIC	05/26/2020	EFT,AGA,200000274406,1	AG4216		OSBORN MALEDON PA	26,652.26
2020	2019	RMAE71292	6226 - EXTERNAL LEGAL SERVIC	06/02/2020	EFT,AGA,200000279922,1	AG4216		OSBORN MALEDON PA	796.8
2021	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	07/17/2020	CR,AGA,D2100460,1	AG4216			-6,473
2021	2019	RMAE71292	6226 - EXTERNAL LEGAL SERVIC	08/26/2020	EFT,AGA,210000048596,1	AG4216		OSBORN MALEDON PA	415
2021	2019	RMAE71292	6222 - EXTERNAL LEGAL SERVIC	09/25/2020	IET,AGA,210000001029,1	AG4216			32,696.05
									<b>\$1,000,000.00</b>

Parameters and Prompts

Accounting Period:

Function: CRAB61500 - Election-related Litigation

Fund:

Appropriation:

Date Range: January 5, 2015 - August 10, 2021

Fiscal Year:  
Budget Fiscal Year:

Major Program  
Program Period

FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CRAB61500	6226 - EXTERNAL LEGAL SERVIC	11/13/2020	AD,AGA,210000122741,1	AG2574		CONSOVOY MCCARTH	53,060
2021	2021	CRAB61500	6226 - EXTERNAL LEGAL SERVIC	12/11/2020	EFT,AGA,210000142790,1	AG2574		CONSOVOY MCCARTH	59,400
2021	2021	CRAB61500	6222 - EXTERNAL LEGAL SERVIC	12/23/2020	EFT,AGA,210000154297,1	AG2574		FENNEMORE CRAIG P	3,310
2021	2021	CRAB61500	6226 - EXTERNAL LEGAL SERVIC	03/23/2021	EFT,AGA,210000280631,1	AG2574		CONSOVOY MCCARTH	78,541.43
									<b>\$194,311.43</b>

1. Records sufficient to identify the following staffing information for Arizona Attorney General's Office employees working on matters concerning election law (including, but not limited to, election integrity initiatives and election fraud investigations).
  - a. **The names<sup>1</sup> and job titles** of each employee temporarily or permanently assigned to matters concerning election law, or of those permanently or temporarily working in support of those assigned to matters concerning election law.

For request item 1, please provide all responsive records for each month spanning January 2019 through October 2021 (*i.e.*, January 2019, February 2019, March 2019, April 2019, May 2019 [...] July 2021, August 2021, September 2021, and October 2021).

2. Records sufficient to identify the Arizona Attorney General's Office's actual or prospective budget for matters concerning election law (including, but not limited to, **relevant employee salaries**, election integrity initiatives, and election fraud investigations).

For request item 2, please provide all responsive records reflecting the described budgets for fiscal years 2019, 2020, 2021, and 2022.

3. Records sufficient to identify all costs and **expenses incurred for matters** concerning election law (including, but not limited to, **relevant employee salaries**, election integrity initiatives, and election fraud investigations).

For request item 3, please provide all responsive records reflecting the described costs and expenses for fiscal years 2019, 2020, 2021, and 2022.

Criminal Division:

- Adriana Ortega
  - Job Title: Auditor 3
  - Salary: \$68,000
- Aninna Batista
  - Job Title: SPECIAL AGENT
  - Salary change 07/1/19: \$71,400
  - Salary:\$68,000.19
- Annalisa Madsen
  - Job Title: SPECIAL AGENT
  - Salary change 07/1/19: \$71,400
  - Salary: \$67,999.98
- Arthur Schmeiser
  - Job Title: SPECIAL AGENT
  - Salary change 07/1/19: \$71,400

- Salary: \$68,000.19
- Brady Wilkins
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400
  - Salary: \$68,000.19
- Bruce Myers
  - Job Title: SPECIAL AGENT
  - Salary change 07/1/19: \$71,400
  - Salary: \$67,999.98
- Carri Stubblefield
  - Job Title: SPECIAL AGENT
  - Salary change 6/15/20: \$68,000.19
  - Salary: \$ 65,830.54
- Chad Brink
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$84,000.17
  - Salary change 5/4/19: \$80,000.12
  - Salary: \$68,000
- Daniel Lopez
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Daniel Miller
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400
  - Salary: \$68,000.19
- Dulance Morin
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400
  - Salary: \$67,999.98
- Delores Saucedo
  - Job Title: LGL SECY II
  - Salary: \$37,500.11
- Desire Urbina
  - Job Title: SPECIAL AGENT
  - Salary \$68,000.19
- Donald Carroll
  - Job Title: Auditor 3
  - Salary: \$67,999.98
- Eric Marlowe
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19

- Francisco Arvizu
  - Job Title: Investigations Services Administrator
  - Salary: \$79,999.92
- James Connell
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$77,040
  - Salary: \$73,400.08
- James Cope
  - Job Title: SUPERVISING SPECIAL AGENT
  - Salary change 7/1/19: \$84,000.17
  - Salary: \$80,000.12
- James Hennelly
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$68,000.19
- Jeffrey Whitbeck
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- John Hillmann
  - Job Title: SPECIAL AGENT
  - Salary \$68,000.19
- John White
  - Job Title: SUPERVISING SPECIAL AGENT
  - Salary change 7/1/19: \$84,000.17
  - Salary: \$80,000.12
- Kareem Wheeler
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Keith Thomas
  - Job Title: SPECIAL AGENT IN CHARGE/ASSISTANT CHIEF SPEICAL AGENT
  - Salary change 7/1/19: \$90,300.08
  - Salary change 6/1/19: \$86,000.09
  - Salary: \$80,000
- Kevin Spencer
  - Job Title: SUPERVISING SPECIAL AGENT
  - Salary change 7/1/19: \$84,000.18
  - Salary: \$80,000.12
- Mark McClain
  - Job Title: SPCL AGT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$68,000.19
- Mark Smith
  - Job Title: SPECIAL AGENT

- Salary: \$68,000.19
- Meghan Greene
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Melanie Montano
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Michael Carroll
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$67,999.98
- Norman Peterson
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$67,999.98
- Paula Russell
  - Job Title: CASE INVESTIGATOR
  - Salary: \$44,000.11
- Peggy O'Shea
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400
  - Salary: \$67,999.98
- Peter Tran
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Reginald Grigsby
  - Job Title: CHIEF SPECIAL AGENT
  - Salary change 9/20/21: \$125,000
  - Salary change 7/1/19: \$108,150.22
  - Salary: \$103,000
- Richard Perez
  - Job Title: Auditor 3
  - Salary: \$68,000.19
- Robert Goldsby
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$68,000.19
- Roger Geisler
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Roger Nusbaum
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$53,989.94

- Salary: \$51,419.05
- Ronald Baroldy
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$67,999.98
- Ronald Jackson
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$67,999.98
- Roy Garrison
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Scott Glass
  - Job Title: SPECIAL AGENT
  - Salary: \$68,000.19
- Scott Hirsch
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$68,000.19
- Shelby Tarrant
  - Job Title: AUDITOR 2
  - Salary change 5/18/20: \$45,000.18
  - Salary change 4/20/19: \$38,450.04
  - Salary: \$37,450
- Steven Sussen
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$68,000.19
- Todd Lawson
  - Job Title: SENIOR LITIGATION COUNSEL
  - Salary change 10/5/19: \$100,000.16
  - Salary: \$91,828.04
- Todd Ruggeri
  - Job Title: SPECIAL AGENT
  - Salary change 7/1/19: \$71,400.16
  - Salary: \$68,000.19
- Travis Smith
  - Job Title: SUPERVISING SPECIAL AGENT
  - Salary change 7/1/19: \$84,000.18
  - Salary: \$80,000.12
- Travis Williams
  - Job Title: SUPERVISING SPECIAL AGENT
  - Salary change 7/1/19: \$84,000.18

- Salary: \$80,000.12
- William Knuth
  - Job Title: SPCL AGT
  - Salary \$68,000.19

Solicitor General's Office:

- Brunn Roysden
  - Job title: DIVISION CHIEF COUNSEL
  - Salary change 7/1/21: \$165,000.16
  - Salary change 1/28/19: \$160,000.04
  - Salary change 01/12/2019: 144,999
  - Salary: \$133,728
- Drew Ensign
  - Job title: SECTION CHIEF COUNSEL
  - Salary change 4/20/20: \$130,000
  - Salary change 3/30/19: \$125,000.09
  - Salary: \$107,500
- Michael Catlett
  - Job title: SECTION CHF CONSL
  - Salary change 12/28/20: \$130,000
  - Salary: \$122,400.30
- Jennifer Wright
  - Job title: ASST AG
  - Salary \$75,000.02
- Anthony Napolitano
  - Job title: ASST AG
  - Salary change 3/22/21: \$83,000.11
  - Salary: \$80,000.12
- Robert Makar
  - Job title: ASST AG
  - Salary change 3/22/21: \$72,000.03
  - Salary change 12/2/19: \$65,000
  - Salary: \$60,000
- Kate Sawyer
  - Job title: ASST AG
  - Salary change 9/9/19: \$79,530.05
  - Salary: \$60,000.09
- Katherine Jessen
  - Job title: ASST AG

- Salary change 12/2/19: \$63,000.08
  - Salary: \$60,000.09
- Katlyn Divis
  - Job title: ASST AG
  - Salary \$60,000.10
- Terry Olsen
  - Job title: LEGAL ASST PROJECT SPECIALIST
  - Salary change 10/18/21 \$47,500.13
  - Salary change 10/7/19: \$44,000.11
  - Salary: \$40,000
- Mary Blas
  - Job title: LEGAL SECRETARY II
  - Salary change 11/15/21: \$45,000.18
  - Salary: \$42,000.19
- Sarah Fifer
  - Job title: LEGAL ASSISTANT III
  - Salary \$37,499.90
- Sarah Crank Mancuso
  - Job Title: SENIOR LEGAL ASSISTANT
  - Salary \$44,500.14
- Susan Peterson
  - Job title: LEGAL SECRETARY II
  - Salary change 3/23/20: \$48,036.56
  - Salary: \$46,036.64
- Rachel Anklam
  - Job title: LEGAL ASSISTANT
  - Salary: \$44,500.14

**State of Arizona  
Detailed Transaction Listing**

**Parameters and Prompts**

**Accounting Period:**

**Function:**

**Fund:**

**Appropriation: AG11130 - Voter Fraud Unit**

**Date Range: January 5, 2015 - August 10, 2021**

**Fiscal Year:  
Budget Fiscal Year:**

**Major Program  
Program Period**

FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	7531 - DUES	07/29/2019	EFT,AGA,200000021609,1	AG6211		ARIZONA PROSECTI	100
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			2,884.6
2020	2020	CPAE81422	6111 - FICA TAXES	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			220.68
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			0.69
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			2.88
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			9.39
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			24.81
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			12.4
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	08/28/2019	PEDF1,AGA,S19082700028,1	AG6211			11.54
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			2,307.68
2020	2020	CPAE81422	6041 - ANNUAL LEAVE	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			155.05
2020	2020	CPAE81422	6042 - SICK LEAVE	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			133.41
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			288.46
2020	2020	CPAE81422	6111 - FICA TAXES	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			195.65
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			475.35
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			0.69
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			2.56
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			6.32
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			9.39
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			24.81
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			12.4

**State of Arizona**  
**Detailed Transaction Listing**

FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	09/11/2019	PEDF1,AGA,S19091000026,1	AG6211			11.54
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			2,884.6
2020	2020	CPAE81422	6111 - FICA TAXES	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			195.66
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			475.35
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			0.69
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			2.56
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			6.32
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			9.39
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			24.81
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			12.4
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	09/25/2019	PEDF1,AGA,S19092400030,1	AG6211			11.54
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			2,884.6
2020	2020	CPAE81422	6111 - FICA TAXES	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			195.66
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			475.35
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			0.69
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			2.56
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			6.32
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			9.39
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			24.81
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			12.4
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	10/09/2019	PEDF1,AGA,S19100800030,1	AG6211			11.54
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			2,596.14
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			288.46
2020	2020	CPAE81422	6111 - FICA TAXES	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			195.66
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			475.35
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			0.69
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			2.56
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			6.32
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			9.39

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**Detailed Transaction Listing**

FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			24.81
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			12.4
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	10/23/2019	PEDF1,AGA,S19102200027,1	AG6211			11.54
2020	2020	CPAE31397	9102 - INDIRECT COST TRANSFE	10/23/2019	IETOP,AGA,200000000383,1	AG6211			13.2
2020	2020	CPAE81422	9102 - INDIRECT COST TRANSFE	10/23/2019	IETOP,AGA,200000000383,1	AG6211			1,374.6
2020	2020	CPAE81422	7472 - EXTERNAL PRINTING	10/30/2019	EFT,AGA,200000101299,1	AG6211		PCARD VENDOR AGA	20.5
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			3,846.2
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			2,884.6
2020	2020	CPAE31397	6111 - FICA TAXES	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			285.27
2020	2020	CPAE81422	6111 - FICA TAXES	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			186.25
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			0.69
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			0.69
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			2.43
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			33.07
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	11/06/2019	PEDF1,AGA,S19110500019,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	11/06/2019	PEDF1,AGA,S19110500029,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			3,461.58
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			2,596.14

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			384.62
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			285.28
2020	2020	CPAE81422	6111 - FICA TAXES	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			186.25
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			0.69
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			0.69
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			2.43
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			33.07
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	11/20/2019	PEDF1,AGA,S19111900018,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	11/20/2019	PEDF1,AGA,S19111900028,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			3,391.36
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			2,596.14
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			384.62
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			384.62
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			309.33
2020	2020	CPAE81422	6111 - FICA TAXES	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			186.25
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			268.9

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			0.69
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			0.69
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			7.07
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			4.04
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			2.43
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			13.54
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			496.78
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			35.78
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			17.89
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	12/04/2019	PEDF1,AGA,S19120300018,1	AG6211			16.64
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	12/04/2019	PEDF1,AGA,S19120300028,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			3,461.58
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			2,884.6
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			384.62
2020	2020	CPAE31397	6111 - FICA TAXES	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			285.29
2020	2020	CPAE81422	6111 - FICA TAXES	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			186.25
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			0.69
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			0.69
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			2.43
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			6.32

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			33.07
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	12/18/2019	PEDF1,AGA,S19121700018,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	12/18/2019	PEDF1,AGA,S19121700028,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			2,692.34
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			2,307.68
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			769.24
2020	2020	CPAE81422	6041 - ANNUAL LEAVE	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			288.46
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			384.62
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			285.28
2020	2020	CPAE81422	6111 - FICA TAXES	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			191.02
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			0.28
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			2.5
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			33.07

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	01/02/2020	PEDF1,AGA,S19123100021,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	01/02/2020	PEDF1,AGA,S19123100031,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			2,692.34
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			1,730.76
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			769.24
2020	2020	CPAE81422	6041 - ANNUAL LEAVE	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			576.92
2020	2020	CPAE81422	6042 - SICK LEAVE	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			288.46
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			384.62
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			285.27
2020	2020	CPAE81422	6111 - FICA TAXES	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			191.02
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			0.28
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			2.5
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			33.07
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			12.4

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	01/15/2020	PEDF1,AGA,S20011400021,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	01/15/2020	PEDF1,AGA,S20011400031,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			3,461.58
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			2,596.14
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			384.62
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			285.29
2020	2020	CPAE81422	6111 - FICA TAXES	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			191.02
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			0.28
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			2.5
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			33.07
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	01/29/2020	PEDF1,AGA,S20012800019,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			11.54
2020	2020	CPAE81422	7455 - CONFERENCE REGISTRAT	01/29/2020	PEDF1,AGA,S20012800029,1	AG6211			289
2020	2020	CPAE31397	9102 - INDIRECT COST TRANSFE	02/07/2020	IETOP,AGA,200000000783,1	AG6211			2,663.13
2020	2020	CPAE81422	9102 - INDIRECT COST TRANSFE	02/07/2020	IETOP,AGA,200000000783,1	AG6211			2,867.35
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			3,846.2

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			2,884.6
2020	2020	CPAE31397	6111 - FICA TAXES	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			285.27
2020	2020	CPAE81422	6111 - FICA TAXES	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			191.03
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			268.9
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			0.28
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			6.54
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			3.73
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			2.5
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			12.52
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			9.39
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			459.24
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			33.07
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			16.54
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	02/12/2020	PEDF1,AGA,S20021100017,1	AG6211			15.38
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	02/12/2020	PEDF1,AGA,S20021100027,1	AG6211			11.54
2020	2020	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	02/14/2020	EFT,AGA,200000187838,1	AG6211		PCARD VENDOR AGA	29.18
2020	2020	CPAE81422	7331 - COMPUTER SUPPLIES	02/14/2020	EFT,AGA,200000187838,1	AG6211		PCARD VENDOR AGA	1.17
2020	2020	CPAE31397	7531 - DUES	02/14/2020	IET,AGA,200000003396,1	AG6211			505
2020	2020	CPAE81422	7531 - DUES	02/14/2020	IET,AGA,200000003396,1	AG6211			505
2020	2020	CPAE81422	7455 - CONFERENCE REGISTRAT	02/25/2020	EFT,AGA,200000194252,1	AG6211		PCARD VENDOR AGA	269
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			3,461.58
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			2,596.14
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			384.62
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			288.46

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	6111 - FICA TAXES	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			465.35
2020	2020	CPAE81422	6111 - FICA TAXES	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			191.01
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			744.25
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			0.56
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			6.54
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			6.08
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			6.32
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			21.03
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			1,317.37
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			459.24
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			55.56
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			27.79
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	02/26/2020	PEDF1,AGA,S20022500019,1	AG6211			25.84
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	02/26/2020	PEDF1,AGA,S20022500029,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			7,903.86
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			2,019.22
2020	2020	CPAE81422	6041 - ANNUAL LEAVE	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			288.46
2020	2020	CPAE81422	6042 - SICK LEAVE	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			576.92
2020	2020	CPAE31397	6111 - FICA TAXES	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			576.61
2020	2020	CPAE81422	6111 - FICA TAXES	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			206.33

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			744.25
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			8.99
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			7.52
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			2.7
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			6.32
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			25.72
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			1,317.36
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			631.45
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			67.96
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			33.99
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	03/11/2020	PEDF1,AGA,S20031000017,1	AG6211			31.61
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			11.54
2020	2020	CPAE81422	7531 - DUES	03/11/2020	PEDF1,AGA,S20031000027,1	AG6211			211
2020	2020	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	03/16/2020	EFT,AGA,200000213466,1	AG6211		PCARD VENDOR AGA	14.84
2020	2020	CPAE81422	7331 - COMPUTER SUPPLIES	03/16/2020	EFT,AGA,200000213466,1	AG6211		PCARD VENDOR AGA	0.96
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			7,484.66
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			2,884.6
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			130.77
2020	2020	CPAE31397	6111 - FICA TAXES	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			553.62
2020	2020	CPAE81422	6111 - FICA TAXES	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			191.02

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			744.25
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			12.95
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			7.23
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			6.32
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			24.78
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			1,317.37
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			909.29
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			65.49
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			32.75
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	03/25/2020	PEDF1,AGA,S20032400020,1	AG6211			30.46
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	03/25/2020	PEDF1,AGA,S20032400030,1	AG6211			11.54
2020	2020	CPAE31397	6642 - MEALS WITHOUT OVERNIC	04/01/2020	CR,AGA,D2008492,1	AG6211			-358.16
2020	2020	CPAE31397	6699 - OTHER MISC TRAVEL (OUT	04/01/2020	CR,AGA,D2008492,1	AG6211			-42.34
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			7,230.78
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			2,884.6
2020	2020	CPAE31397	6035 - INCENTIVE PAY	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			3,000
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			384.62
2020	2020	CPAE31397	6049 - OTHER COMPENSATED LE	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			805.19

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2020	2020	CPAE81422	6111 - FICA TAXES	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			191.02
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			744.25
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			18.54
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			10.52
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			6.32
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			35.48
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			1,317.36
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			1,301.92
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			93.76
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			46.89
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	04/08/2020	PEDF1,AGA,S20040700034,1	AG6211			43.61
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	04/08/2020	PEDF1,AGA,S20040700044,1	AG6211			11.54
2020	2020	CPAE81422	7543 - BOOKS & SUBSCRIPTIONS	04/16/2020	EFT,AGA,200000240690,1	AG6211		WEST PUBLISHING CO	322.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			7,519.24
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			2,884.63
2020	2020	CPAE31397	6041 - ANNUAL LEAVE	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			384.62
2020	2020	CPAE31397	6111 - FICA TAXES	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			572.41
2020	2020	CPAE81422	6111 - FICA TAXES	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			191.02
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			1,013.15

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2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			13.44
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			7.48
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			8.61
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			25.72
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			1,317.36
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			943.72
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			67.96
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			33.99
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	04/22/2020	PEDF1,AGA,S20042100018,1	AG6211			31.61
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	04/22/2020	PEDF1,AGA,S20042100028,1	AG6211			11.54
2020	2020	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	04/23/2020	EFT,AGA,200000247430,1	AG6211		PCARD VENDOR AGA	12.31
2020	2020	CPAE81422	7331 - COMPUTER SUPPLIES	04/23/2020	EFT,AGA,200000247430,1	AG6211		PCARD VENDOR AGA	32.26
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			7,759.63
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			2,884.61
2020	2020	CPAE31397	6111 - FICA TAXES	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			561.41
2020	2020	CPAE81422	6111 - FICA TAXES	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			191.03
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			1,013.15
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			0.84

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2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			13.2
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			7.34
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			8.61
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			25.25
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			1,317.36
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			926.5
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			66.72
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			33.37
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	05/06/2020	PEDF1,AGA,S20050500016,1	AG6211			31.03
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			11.54
2020	2020	CPAE81422	7531 - DUES	05/06/2020	PEDF1,AGA,S20050500026,1	AG6211			230
2020	2020	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	05/15/2020	EFT,AGA,200000266346,1	AG6211		PCARD VENDOR AGA	14.53
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			7,903.86
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			2,884.6
2020	2020	CPAE31397	6111 - FICA TAXES	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			572.43
2020	2020	CPAE81422	6111 - FICA TAXES	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			191.01
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			1,013.15
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			13.44

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2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			7.48
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			8.61
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			25.72
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			1,317.36
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			943.72
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			67.96
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			33.99
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	05/20/2020	PEDF1,AGA,S20051900017,1	AG6211			31.61
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	05/20/2020	PEDF1,AGA,S20051900027,1	AG6211			11.54
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			6,969.26
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			2,307.68
2020	2020	CPAE81422	6041 - ANNUAL LEAVE	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			288.46
2020	2020	CPAE31397	6042 - SICK LEAVE	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			144.23
2020	2020	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			790.39
2020	2020	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			572.43
2020	2020	CPAE81422	6111 - FICA TAXES	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			191.03
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			1,013.15
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			13.44

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			7.48
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			8.61
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			25.72
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			1,317.37
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			943.73
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			67.96
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			33.99
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	06/03/2020	PEDF1,AGA,S20060200017,1	AG6211			31.61
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	06/03/2020	PEDF1,AGA,S20060200027,1	AG6211			11.54
2020	2020	CPAE31397	9102 - INDIRECT COST TRANSFE	06/05/2020	IETOP,AGA,200000001204,1	AG6211			6,875.04
2020	2020	CPAE81422	9102 - INDIRECT COST TRANSFE	06/05/2020	IETOP,AGA,200000001204,1	AG6211			3,897.36
2020	2020	CPAE31397	6011 - REGULAR BASE SALARY	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			7,094.08
2020	2020	CPAE81422	6011 - REGULAR BASE SALARY	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			2,596.15
2020	2020	CPAE31397	6042 - SICK LEAVE	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			796.28
2020	2020	CPAE81422	6042 - SICK LEAVE	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			288.46
2020	2020	CPAE31397	6111 - FICA TAXES	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			571.38
2020	2020	CPAE81422	6111 - FICA TAXES	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			191.02
2020	2020	CPAE31397	6113 - MEDICAL INSURANCE	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			1,013.15
2020	2020	CPAE81422	6113 - MEDICAL INSURANCE	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			475.35
2020	2020	CPAE31397	6114 - BASIC LIFE INSURANCE	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			0.84
2020	2020	CPAE81422	6114 - BASIC LIFE INSURANCE	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			0.28
2020	2020	CPAE31397	6116 - LONG-TERM DISABILITY (A	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			13.42

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2020	2020	CPAE81422	6116 - LONG-TERM DISABILITY (A	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			4.9
2020	2020	CPAE31397	6117 - UNEMPLOYMENT COMPEN	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			7.47
2020	2020	CPAE81422	6117 - UNEMPLOYMENT COMPEN	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			2.5
2020	2020	CPAE31397	6118 - DENTAL INSURANCE	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			8.61
2020	2020	CPAE81422	6118 - DENTAL INSURANCE	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			6.32
2020	2020	CPAE31397	6119 - WORKERS COMPENSATIO	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			25.68
2020	2020	CPAE81422	6119 - WORKERS COMPENSATIO	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			9.39
2020	2020	CPAE31397	6153 - PUBLIC SAFETY PERSONN	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			1,317.37
2020	2020	CPAE31397	6155 - ARIZONA STATE RETIREM	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			942.12
2020	2020	CPAE81422	6155 - ARIZONA STATE RETIREM	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			344.42
2020	2020	CPAE31397	6183 - PERSONNEL SYSTEM PRO	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			67.85
2020	2020	CPAE81422	6183 - PERSONNEL SYSTEM PRO	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			24.81
2020	2020	CPAE31397	6185 - INFO TECH PRO RATA CHA	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			33.93
2020	2020	CPAE81422	6185 - INFO TECH PRO RATA CHA	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			12.4
2020	2020	CPAE31397	6189 - ACCUMULATED SICK LEAV	06/17/2020	PEDF1,AGA,S20061600016,1	AG6211			31.56
2020	2020	CPAE81422	6189 - ACCUMULATED SICK LEAV	06/17/2020	PEDF1,AGA,S20061600026,1	AG6211			11.54
2020	2020	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	06/18/2020	EFT,AGA,200000297095,1	AG6211		PCARD VENDOR AGA	9.13
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			7,728.04
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			175.84
2021	2021	CPAE31397	6111 - FICA TAXES	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			604.66
2021	2021	CPAE81422	6111 - FICA TAXES	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			220.67
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			13.44
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			4.9
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			7.91
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			2.88
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			1,137.17

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			943.73
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			344.42
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	07/01/2020	PEDF1,AGA,S20063000017,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	07/01/2020	PEDF1,AGA,S20063000028,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			6,067.33
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			2,596.14
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			1,046.16
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			572.43
2021	2021	CPAE81422	6111 - FICA TAXES	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			191.02
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			7.48
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			951.62

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	07/15/2020	PEDF1,AGA,S20071400018,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	07/15/2020	PEDF1,AGA,S20071400029,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	07/17/2020	EFT,AGA,210000014675,1	AG6211		PCARD VENDOR AGA	3.7
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			7,486.8
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			2,596.14
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			288.46
2021	2021	CPAE31397	6042 - SICK LEAVE	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			417.06
2021	2021	CPAE31397	6111 - FICA TAXES	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			572.43
2021	2021	CPAE81422	6111 - FICA TAXES	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			191.03
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			7.48
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			347.31

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	07/29/2020	PEDF1,AGA,S20072900017,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	07/29/2020	PEDF1,AGA,S20072900028,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			6,761.73
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			761.12
2021	2021	CPAE31397	6042 - SICK LEAVE	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			381.01
2021	2021	CPAE31397	6111 - FICA TAXES	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			572.44
2021	2021	CPAE81422	6111 - FICA TAXES	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			191.01
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			7.48
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			24.81

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	08/12/2020	PEDF1,AGA,S20081200018,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	08/12/2020	PEDF1,AGA,S20081200029,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	08/12/2020	EFT,AGA,210000035214,1	AG6211		PCARD VENDOR AGA	9.17
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			7,786.67
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			117.19
2021	2021	CPAE31397	6111 - FICA TAXES	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			581.03
2021	2021	CPAE81422	6111 - FICA TAXES	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			191.03
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			986.2
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			0.81
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			7.97
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			25.43
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			33.98
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			12.4

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	08/26/2020	PEDF1,AGA,S20082600016,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	08/26/2020	PEDF1,AGA,S20082600027,1	AG6211			11.54
2021	2021	CPAE81422	7481 - POSTAGE & DELIVERY	09/02/2020	EFT,AGA,210000054426,1	AG6211		PITNEY BOWES	2.4
2021	2020	CPAE31397	6642 - MEALS WITHOUT OVERNIC	09/08/2020	IET,AGA,210000000580,1	AG6211			358.16
2021	2020	CPAE31397	6699 - OTHER MISC TRAVEL (OUT	09/08/2020	IET,AGA,210000000580,1	AG6211			42.34
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			7,903.86
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			2,884.6
2021	2021	CPAE31397	6111 - FICA TAXES	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			581.55
2021	2021	CPAE81422	6111 - FICA TAXES	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			191.02
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			7.57
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	09/09/2020	PEDF1,AGA,S20090900016,1	AG6211			31.61

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	09/09/2020	PEDF1,AGA,S20090900027,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	09/16/2020	EFT,AGA,210000066156,1	AG6211		PCARD VENDOR AGA	29.98
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			7,095.46
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			2,596.14
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			18.03
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			579.01
2021	2021	CPAE81422	6111 - FICA TAXES	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			191.02
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			7.57
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	09/23/2020	PEDF1,AGA,S20092300018,1	AG6211			31.61

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	09/23/2020	PEDF1,AGA,S20092300029,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			7,601.88
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			301.98
2021	2021	CPAE31397	6111 - FICA TAXES	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			579.02
2021	2021	CPAE81422	6111 - FICA TAXES	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			191.02
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			7.57
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			2.5
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	10/07/2020	PEDF1,AGA,S20100600018,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	10/07/2020	PEDF1,AGA,S20100600028,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	10/14/2020	EFT,AGA,210000089531,1	AG6211		PCARD VENDOR AGA	33.72
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			6,530.56

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			2,307.68
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			438.7
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			288.46
2021	2021	CPAE31397	6042 - SICK LEAVE	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			144.23
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			579.02
2021	2021	CPAE81422	6111 - FICA TAXES	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			196.59
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			7.57
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			2.57
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	10/21/2020	PEDF1,AGA,S20102000016,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	10/21/2020	PEDF1,AGA,S20102000026,1	AG6211			11.54

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2020	CPAE31397	9102 - INDIRECT COST TRANSFE	10/27/2020	IETOP,AGA,210000000443,1	AG6211			10,123.39
2021	2020	CPAE81422	9102 - INDIRECT COST TRANSFE	10/27/2020	IETOP,AGA,210000000443,1	AG6211			3,322.01
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			7,885.83
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			2,884.6
2021	2021	CPAE31397	6031 - OVERTIME	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			98.07
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			18.03
2021	2021	CPAE31397	6111 - FICA TAXES	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			586.53
2021	2021	CPAE81422	6111 - FICA TAXES	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			211.91
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			14.4
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			7.67
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			2.77
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			25.93
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			1,179.8
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			963.43
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			68.8
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			34.41
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	11/04/2020	PEDF1,AGA,S20110300018,1	AG6211			32
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	11/04/2020	PEDF1,AGA,S20110300028,1	AG6211			11.54

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	11/12/2020	EFT,AGA,210000116276,1	AG6211		PCARD VENDOR AGA	16.17
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			6,040.29
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			2,596.14
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			27.04
2021	2021	CPAE31397	6042 - SICK LEAVE	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			1,046.16
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			587.78
2021	2021	CPAE81422	6111 - FICA TAXES	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			211.91
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			965.63
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			0.8
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			7.69
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			2.77
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			7.7
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			25.31
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			67.97
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			33.98
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	11/18/2020	PEDF1,AGA,S20111700017,1	AG6211			31.61

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	11/18/2020	PEDF1,AGA,S20111700028,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			6,680.8
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			1,730.76
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			432.69
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			865.38
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			599.07
2021	2021	CPAE81422	6111 - FICA TAXES	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			211.91
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			7.82
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			2.77
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	12/02/2020	PEDF1,AGA,S20120100017,1	AG6211			31.61

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	12/02/2020	PEDF1,AGA,S20120100027,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	12/11/2020	EFT,AGA,210000142400,1	AG6211		PCARD VENDOR AGA	6.11
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	12/15/2020	AD,AGA,210000149395,1	AG6211		MEDCPR PROFORCE MARKETIN	31.13
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	12/15/2020	AD,AGA,210000149395,1	AG6211		PROFORCE MARKETIN	42.04
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			7,493.71
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			2,884.6
2021	2021	CPAE31397	6042 - SICK LEAVE	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			410.15
2021	2021	CPAE31397	6111 - FICA TAXES	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			598.26
2021	2021	CPAE81422	6111 - FICA TAXES	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			211.9
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			968.93
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			0.8
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			7.82
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			2.77
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			7.74
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			25.33
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	12/16/2020	PEDF1,AGA,S20121500019,1	AG6211			31.61

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	12/16/2020	PEDF1,AGA,S20121500029,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			6,581.41
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			2,307.68
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			9.01
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			288.46
2021	2021	CPAE31397	6042 - SICK LEAVE	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			523.08
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			598.13
2021	2021	CPAE81422	6111 - FICA TAXES	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			211.91
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			1,034.27
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			7.82
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			2.77
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			8.61
2021	2021	CPAE81422	6118 - DENTAL INSURANCE	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			6.32
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			12.4

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	12/30/2020	PEDF1,AGA,S20122900019,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	12/30/2020	PEDF1,AGA,S20122900029,1	AG6211			11.54
2021	2021	CPAE31397	9102 - INDIRECT COST TRANSFE	01/07/2021	IETOP,AGA,210000000665,1	AG6211			22,389.24
2021	2021	CPAE81422	9102 - INDIRECT COST TRANSFE	01/07/2021	IETOP,AGA,210000000665,1	AG6211			7,527.44
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	01/08/2021	AD,AGA,210000167853,1	AG6211		PROFORCE MARKETIN	245.5
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	01/08/2021	EFT,AGA,210000164781,1	AG6211		PCARD VENDOR AGA	5.48
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	01/12/2021	IET,AGA,210000002244,1	AG6211	MEDCPR		-31.13
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	01/12/2021	IET,AGA,210000002244,1	AG6211			31.13
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			7,086.45
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			1,442.3
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			27.04
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			1,153.84
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			576.63
2021	2021	CPAE81422	6111 - FICA TAXES	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			7.54
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			951.62

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	01/13/2021	PEDF1,AGA,S21011300019,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	01/13/2021	PEDF1,AGA,S21011300029,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			7,023.35
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			1,730.76
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			90.14
2021	2021	CPAE81422	6042 - SICK LEAVE	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			865.38
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			576.6
2021	2021	CPAE81422	6111 - FICA TAXES	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			198.78
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			7.54
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			347.31

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	01/27/2021	PEDF1,AGA,S21012600018,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	01/27/2021	PEDF1,AGA,S21012600028,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			7,885.84
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			2,019.22
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			18.03
2021	2021	CPAE81422	6042 - SICK LEAVE	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			865.38
2021	2021	CPAE31397	6111 - FICA TAXES	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			581.09
2021	2021	CPAE81422	6111 - FICA TAXES	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			198.78
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			33.99

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	02/10/2021	PEDF1,AGA,S21020900019,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	02/10/2021	PEDF1,AGA,S21020900029,1	AG6211			11.54
2021	2021	CPAE31397	7531 - DUES	02/10/2021	IET,AGA,210000002602,1	AG6211			505
2021	2021	CPAE81422	7531 - DUES	02/10/2021	IET,AGA,210000002602,1	AG6211			505
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	02/17/2021	EFT,AGA,210000216857,1	AG6211		PCARD VENDOR AGA	2.6
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			5,381.63
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			1,153.84
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			1,506.5
2021	2021	CPAE31397	6042 - SICK LEAVE	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			225.36
2021	2021	CPAE81422	6042 - SICK LEAVE	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			1,442.3
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			571.88
2021	2021	CPAE81422	6111 - FICA TAXES	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			7.48
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			347.31

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	02/24/2021	PEDF1,AGA,S21022400017,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	02/24/2021	PEDF1,AGA,S21022400027,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			7,315.53
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			18.03
2021	2021	CPAE31397	6042 - SICK LEAVE	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			570.31
2021	2021	CPAE31397	6111 - FICA TAXES	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			590.26
2021	2021	CPAE81422	6111 - FICA TAXES	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			7.72
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			33.99

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	03/10/2021	PEDF1,AGA,S21030900017,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	03/10/2021	PEDF1,AGA,S21030900027,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	03/16/2021	EFT,AGA,210000273236,1	AG6211		PCARD VENDOR AGA	15.61
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			5,259.61
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			2,596.14
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			2,211.56
2021	2021	CPAE31397	6042 - SICK LEAVE	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			432.69
2021	2021	CPAE81422	6042 - SICK LEAVE	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			582.04
2021	2021	CPAE81422	6111 - FICA TAXES	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			198.78
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			1,132.9
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			0.81
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			7.62
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			14.29
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			25.43
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			33.98
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			12.4

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	03/24/2021	PEDF1,AGA,S21032400016,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	03/24/2021	PEDF1,AGA,S21032400026,1	AG6211			11.54
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	03/30/2021	AD,AGA,210000248980,1	AG6211		PROFORCE MARKETIN	408.31
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			7,549.9
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			1,730.76
2021	2021	CPAE31397	6031 - OVERTIME	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			98.07
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			27.04
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			865.38
2021	2021	CPAE31397	6042 - SICK LEAVE	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			326.92
2021	2021	CPAE81422	6042 - SICK LEAVE	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			588.57
2021	2021	CPAE81422	6111 - FICA TAXES	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			14.4
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			7.7
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			25.93
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			1,179.8
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			963.43
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			68.8
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			34.41

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	04/07/2021	PEDF1,AGA,S21040700025,1	AG6211			32
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	04/07/2021	PEDF1,AGA,S21040700035,1	AG6211			11.54
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	04/08/2021	AD,AGA,210000149395,2	AG6211	MEDCPR PROFORCE MARKETIN		-31.13
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	04/08/2021	AD,AGA,210000149395,2	AG6211	PROFORCE MARKETIN		-42.04
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	04/08/2021	AD,AGA,210000259226,1	AG6211	MEDCPR PROFORCE MARKETIN		31.13
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	04/08/2021	AD,AGA,210000259226,1	AG6211	PROFORCE MARKETIN		42.04
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	04/12/2021	EFT,AGA,210000323306,1	AG6211	PCARD VENDOR AGA		5.36
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			7,383.13
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			2,596.14
2021	2021	CPAE31397	6031 - OVERTIME	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			17.59
2021	2021	CPAE31397	6035 - INCENTIVE PAY	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			3,775.01
2021	2021	CPAE81422	6035 - INCENTIVE PAY	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			3,750
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			376.5
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			288.46
2021	2021	CPAE31397	6042 - SICK LEAVE	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			144.23
2021	2021	CPAE31397	6111 - FICA TAXES	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			871.21
2021	2021	CPAE81422	6111 - FICA TAXES	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			485.66
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			21.05
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			11.94
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			11.39
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			6.35
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			38
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			21.59

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			2,623.13
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			1,408.25
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			798.81
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			100.58
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			57.06
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			50.29
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			28.53
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	04/21/2021	PEDF1,AGA,S21042100016,1	AG6211			46.78
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	04/21/2021	PEDF1,AGA,S21042100026,1	AG6211			26.54
2021	2021	CPAE31397	7319 - SECURITY SUPPLIES	04/27/2021	IET,AGA,210000003552,1	AG6211			-389.48
2021	2021	CPAE31397	8573 - WEAPONS (NON-CAPITAL)	04/27/2021	IET,AGA,210000003552,1	AG6211			389.48
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			7,867.81
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			2,884.6
2021	2021	CPAE31397	6042 - SICK LEAVE	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			36.06
2021	2021	CPAE31397	6111 - FICA TAXES	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			581.06
2021	2021	CPAE81422	6111 - FICA TAXES	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			198.78
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			951.62

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	05/05/2021	PEDF1,AGA,S21050400016,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	05/05/2021	PEDF1,AGA,S21050400026,1	AG6211			11.54
2021	2021	CPAE31397	9102 - INDIRECT COST TRANSFE	05/13/2021	IETOP,AGA,21000000968,1	AG6211			9,913.56
2021	2021	CPAE81422	9102 - INDIRECT COST TRANSFE	05/13/2021	IETOP,AGA,21000000968,1	AG6211			3,313.27
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			6,640.93
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			72.12
2021	2021	CPAE31397	6042 - SICK LEAVE	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			1,190.81
2021	2021	CPAE31397	6111 - FICA TAXES	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			581.95
2021	2021	CPAE81422	6111 - FICA TAXES	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			347.31

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	05/19/2021	PEDF1,AGA,S21051800017,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	05/19/2021	PEDF1,AGA,S21051800028,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			7,549.9
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			2,596.14
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			353.96
2021	2021	CPAE81422	6041 - ANNUAL LEAVE	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			581.07
2021	2021	CPAE81422	6111 - FICA TAXES	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			33.99

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	06/02/2021	PEDF1,AGA,S21060100014,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	06/02/2021	PEDF1,AGA,S21060100025,1	AG6211			11.54
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			6,100.87
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			2,596.14
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			1,012.62
2021	2021	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			790.39
2021	2021	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			288.46
2021	2021	CPAE31397	6111 - FICA TAXES	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			581.09
2021	2021	CPAE81422	6111 - FICA TAXES	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			198.77
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			1,137.17
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	06/16/2021	PEDF1,AGA,S21061500016,1	AG6211			31.61

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	06/16/2021	PEDF1,AGA,S21061500026,1	AG6211			11.54
2021	2021	CPAE81422	7321 - OFFICE SUPPLIES - PAPER	06/18/2021	EFT,AGA,210000438840,1	AG6211		PCARD VENDOR AGA	66.31
2021	2021	CPAE81422	7331 - COMPUTER SUPPLIES	06/18/2021	EFT,AGA,210000438840,1	AG6211		PCARD VENDOR AGA	5.19
2021	2021	CPAE31397	6011 - REGULAR BASE SALARY	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			4,923.07
2021	2021	CPAE81422	6011 - REGULAR BASE SALARY	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			2,884.6
2021	2021	CPAE31397	6041 - ANNUAL LEAVE	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			2,836.57
2021	2021	CPAE31397	6042 - SICK LEAVE	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			144.23
2021	2021	CPAE31397	6111 - FICA TAXES	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			581.04
2021	2021	CPAE81422	6111 - FICA TAXES	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			198.79
2021	2021	CPAE31397	6113 - MEDICAL INSURANCE	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			1,197.47
2021	2021	CPAE81422	6113 - MEDICAL INSURANCE	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			475.35
2021	2021	CPAE31397	6114 - BASIC LIFE INSURANCE	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			0.84
2021	2021	CPAE81422	6114 - BASIC LIFE INSURANCE	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			0.28
2021	2021	CPAE31397	6116 - LONG-TERM DISABILITY (A	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			14.23
2021	2021	CPAE81422	6116 - LONG-TERM DISABILITY (A	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			5.19
2021	2021	CPAE31397	6117 - UNEMPLOYMENT COMPEN	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			7.6
2021	2021	CPAE81422	6117 - UNEMPLOYMENT COMPEN	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			2.6
2021	2021	CPAE31397	6118 - DENTAL INSURANCE	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			14.93
2021	2021	CPAE31397	6119 - WORKERS COMPENSATIO	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			25.72
2021	2021	CPAE81422	6119 - WORKERS COMPENSATIO	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			9.39
2021	2021	CPAE31397	6153 - PUBLIC SAFETY PERSONN	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			1,137.16
2021	2021	CPAE31397	6155 - ARIZONA STATE RETIREM	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			951.62
2021	2021	CPAE81422	6155 - ARIZONA STATE RETIREM	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			347.31
2021	2021	CPAE31397	6183 - PERSONNEL SYSTEM PRO	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			67.96
2021	2021	CPAE81422	6183 - PERSONNEL SYSTEM PRO	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			24.81
2021	2021	CPAE31397	6185 - INFO TECH PRO RATA CHA	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			33.99
2021	2021	CPAE81422	6185 - INFO TECH PRO RATA CHA	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			12.4
2021	2021	CPAE31397	6189 - ACCUMULATED SICK LEAV	06/30/2021	PEDF1,AGA,S21062900015,1	AG6211			31.61
2021	2021	CPAE81422	6189 - ACCUMULATED SICK LEAV	06/30/2021	PEDF1,AGA,S21062900026,1	AG6211			11.54

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2022	2022	CPAE31397	6011 - REGULAR BASE SALARY	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			5,684.12
2022	2022	CPAE81422	6011 - REGULAR BASE SALARY	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			1,442.3
2022	2022	CPAE31397	6041 - ANNUAL LEAVE	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			1,429.38
2022	2022	CPAE81422	6041 - ANNUAL LEAVE	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			1,153.84
2022	2022	CPAE31397	6048 - HOLIDAY LEAVE TAKEN	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			790.39
2022	2022	CPAE81422	6048 - HOLIDAY LEAVE TAKEN	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			288.46
2022	2022	CPAE31397	6111 - FICA TAXES	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			581.09
2022	2022	CPAE81422	6111 - FICA TAXES	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			198.79
2022	2022	CPAE31397	6113 - MEDICAL INSURANCE	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			1,171.89
2022	2022	CPAE81422	6113 - MEDICAL INSURANCE	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			477.21
2022	2022	CPAE31397	6114 - BASIC LIFE INSURANCE	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			0.84
2022	2022	CPAE81422	6114 - BASIC LIFE INSURANCE	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			0.28
2022	2022	CPAE31397	6116 - LONG-TERM DISABILITY (A	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			15.02
2022	2022	CPAE81422	6116 - LONG-TERM DISABILITY (A	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			5.48
2022	2022	CPAE31397	6117 - UNEMPLOYMENT COMPEN	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			7.6
2022	2022	CPAE81422	6117 - UNEMPLOYMENT COMPEN	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			2.6
2022	2022	CPAE31397	6118 - DENTAL INSURANCE	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			14.93
2022	2022	CPAE31397	6119 - WORKERS COMPENSATIO	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			29.98
2022	2022	CPAE81422	6119 - WORKERS COMPENSATIO	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			10.94
2022	2022	CPAE31397	6153 - PUBLIC SAFETY PERSONN	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			1,096.63
2022	2022	CPAE31397	6155 - ARIZONA STATE RETIREM	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			965.86
2022	2022	CPAE81422	6155 - ARIZONA STATE RETIREM	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			352.5
2022	2022	CPAE31397	6183 - PERSONNEL SYSTEM PRO	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			67.96
2022	2022	CPAE81422	6183 - PERSONNEL SYSTEM PRO	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			24.81
2022	2022	CPAE31397	6185 - INFO TECH PRO RATA CHA	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			33.99
2022	2022	CPAE81422	6185 - INFO TECH PRO RATA CHA	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			12.4
2022	2022	CPAE31397	6189 - ACCUMULATED SICK LEAV	07/14/2021	PEDF1,AGA,S21071300019,1	AG6211			31.61
2022	2022	CPAE81422	6189 - ACCUMULATED SICK LEAV	07/14/2021	PEDF1,AGA,S21071300028,1	AG6211			11.54
2022	2022	CPAE31397	6011 - REGULAR BASE SALARY	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			4,895.45

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FY	BFY	FUNCTION	DEPT OPJ/DEPT REV	RECORD DATE	JRNL DOC ID	FUND	PROG	JRNL VENDOR NAME	AMOUNT
2022	2022	CPAE81422	6011 - REGULAR BASE SALARY	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			2,884.6
2022	2022	CPAE31397	6041 - ANNUAL LEAVE	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			2,582.34
2022	2022	CPAE31397	6042 - SICK LEAVE	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			426.08
2022	2022	CPAE31397	6111 - FICA TAXES	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			581.08
2022	2022	CPAE81422	6111 - FICA TAXES	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			198.79
2022	2022	CPAE31397	6113 - MEDICAL INSURANCE	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			1,171.89
2022	2022	CPAE81422	6113 - MEDICAL INSURANCE	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			477.21
2022	2022	CPAE31397	6114 - BASIC LIFE INSURANCE	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			0.84
2022	2022	CPAE81422	6114 - BASIC LIFE INSURANCE	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			0.28
2022	2022	CPAE31397	6116 - LONG-TERM DISABILITY (A	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			15.02
2022	2022	CPAE81422	6116 - LONG-TERM DISABILITY (A	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			5.48
2022	2022	CPAE31397	6117 - UNEMPLOYMENT COMPEN	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			7.6
2022	2022	CPAE81422	6117 - UNEMPLOYMENT COMPEN	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			2.6
2022	2022	CPAE31397	6118 - DENTAL INSURANCE	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			14.93
2022	2022	CPAE31397	6119 - WORKERS COMPENSATIO	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			29.98
2022	2022	CPAE81422	6119 - WORKERS COMPENSATIO	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			10.94
2022	2022	CPAE31397	6153 - PUBLIC SAFETY PERSONN	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			1,096.62
2022	2022	CPAE31397	6155 - ARIZONA STATE RETIREM	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			965.86
2022	2022	CPAE81422	6155 - ARIZONA STATE RETIREM	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			352.5
2022	2022	CPAE31397	6183 - PERSONNEL SYSTEM PRO	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			67.96
2022	2022	CPAE81422	6183 - PERSONNEL SYSTEM PRO	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			24.81
2022	2022	CPAE31397	6185 - INFO TECH PRO RATA CHA	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			33.99
2022	2022	CPAE81422	6185 - INFO TECH PRO RATA CHA	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			12.4
2022	2022	CPAE31397	6189 - ACCUMULATED SICK LEAV	07/28/2021	PEDF1,AGA,S21072700018,1	AG6211			31.61
2022	2022	CPAE81422	6189 - ACCUMULATED SICK LEAV	07/28/2021	PEDF1,AGA,S21072700027,1	AG6211			11.54
									<b>\$774,764.08</b>