|            |   | Aggregated     | Single More    | Group            |                   |                     |
|------------|---|----------------|----------------|------------------|-------------------|---------------------|
| <u>ID.</u> | <u>Name</u>   | Less than \$20 | \$20 to Person | Special Event Co | <u>mpensation</u> | <b>Dollar Total</b> |
|            |   |                |                |                  |                   |                     |
| 900110     | AGUILA IRRIGATION DISTRICT (DO NOT USE THIS NUMBER)       | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900256     | AMPHITHEATER PUBLIC SCHOOL                                | \$0.00         | \$0.00         | \$0.00           | \$9,000.00        | \$9,000.00          |
| 900228     | APACHE COUNTY   | \$24.73        | \$36.24        | \$591.68         | \$2,904.92        | \$3,557.57          |
| 900506     | APACHE JUNCTION, CITY OF                                  | \$0.00         | \$0.00         | \$0.00           | \$17.60           | \$17.60             |
| 900524     | AVONDALE ELEMENTARY DISTRICT #44                          | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900143     | AVONDALE, CITY OF   | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900508     | AVRA VALLEY IRRIGATION & DRAINAGE DISTRICT                | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900533     | AZ ACUPUNCTURE BOARD OF EXAMINERS                         | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900072     | AZ ATTORNEY GENERAL'S OFFICE                              | \$0.00         | \$0.00         | \$0.00           | \$11,753.00       | \$11,753.00         |
| 900301     | AZ AUTOMOBILE THEFT AUTHORITY                             | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900290     | AZ BIOMEDICAL RESEARCH COMMISSION                         | \$0.00         | \$0.00         | \$0.00           | \$1,800.00        | \$1,800.00          |
| 900145     | AZ BOARD OF APPRAISAL                                     | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900049     | AZ BOARD OF BARBERS                                       | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900100     | AZ BOARD OF BEHAVIORAL HEALTH EXAMINERS                   | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900109     | AZ BOARD OF COSMETOLOGY                                   | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900001     | AZ BOARD OF EXECUTIVE CLEMENCY                            | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900295     | AZ BOARD OF HOMEOPATHIC MEDICAL EXAMINERS                 | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900048     | AZ BOARD OF OCCUPATIONAL THERAPY                          | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900329     | AZ BOARD OF OSTEOPATHIC EXAMINERS IN MEDICINE AND SURGERY | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900006     | AZ BOARD OF REGENTS                                       | \$0.00         | \$32.75        | \$0.00           | \$10,375.00       | \$10,407.75         |
| 100853     | AZ CITIZEN ACTION   | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 100857     | AZ COALITION TO END SEXUAL AND DOMESTIC VIOLENCE          | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900012     | AZ COMMERCE AUTHORITY                                     | \$339.00       | \$0.00         | \$763.00         | \$0.00            | \$1,102.00          |
| 900306     | AZ COMMISSION FOR POSTSECONDARY EDUCATION                 | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900167     | AZ COMMISSION OF INDIAN AFFAIRS                           | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900013     | AZ COMMISSION ON THE ARTS                                 | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900130     | AZ COMMISSION ON UNIFORM STATE LAWS                       | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900056     | AZ CORPORATION COMMISSION                                 | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900068     | AZ CRIMINAL JUSTICE COMMISSION                            | φο.σο          | φο.σο          | φο.σσ            | φο.σσ             | FTF                 |
| 900136     | AZ DEPARTMENT OF VETERANS SERVICES                        | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900016     | AZ DEPT OF ADMINISTRATION                                 | \$0.00         | \$0.00         | \$0.00           | \$24,727.70       | \$24,727.70         |
| 900010     | AZ DEPT OF AGRICULTURE                                    | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900104     | AZ DEPT OF AGRICULTURE AZ DEPT OF CORRECTIONS             | \$0.00         | \$0.00         | \$0.00           | \$22,644.72       | \$22,644.72         |
| 900104     | AZ DEPT OF CORRECTIONS AZ DEPT OF ECONOMIC SECURITY       | \$0.00         | \$0.00         | \$0.00<br>\$0.00 | \$4,133.60        | \$4,133.60          |
| 900046     | AZ DEFT OF ECONOMIC SECORITY AZ DEPT OF EDUCATION         | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900019     | AZ DEPT OF EMERGENCY & MILITARY AFFAIRS                   | \$0.00         | \$0.00         | \$0.00           | \$0.00            | \$0.00              |

|            |  | Aggregated     | Single More      | Group            |                   |                     |
|------------|--|----------------|------------------|------------------|-------------------|---------------------|
| <u>ID.</u> | <u>Name</u>  | Less than \$20 | \$20 to Person   | Special Event Co | mpensation        | <b>Dollar Total</b> |
|            |  |                |                  |                  |                   |                     |
| 900141     | AZ DEPT OF ENVIRONMENTAL QUALITY                     |                |                  |                  |                   | FTF                 |
| 900044     | AZ DEPT OF FINANCIAL INSTITUTIONS                    | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900002     | AZ DEPT OF FIRE BLDG AND LIFE SAFETY                 | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900323     | AZ DEPT OF GAMING                                    | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900069     | AZ DEPT OF HEALTH SERVICES                           | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900023     | AZ DEPT OF INSURANCE                                 | \$0.00         | \$0.00           | \$0.00           | \$12,868.38       | \$12,868.38         |
| 900031     | AZ DEPT OF JUVENILE CORRECTIONS                      | \$0.00         | \$0.00           | \$0.00           | \$3,236.22        | \$3,236.22          |
| 900180     | AZ DEPT OF LIQUOR LICENSES & CONTROL                 | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900530     | AZ DEPT OF MINES & MINERAL RESOURCES                 | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900003     | AZ DEPT OF PUBLIC SAFETY                             | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
|            |  |                |                  |                  |                   | •                   |
| 900129     | AZ DEPT OF RACING                                    | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900176     | AZ DEPT OF REAL ESTATE                               | \$0.00         | \$0.00           | \$0.00           | \$1,260.05        | \$1,260.05          |
| 900179     | AZ DEPT OF REVENUE                                   | \$0.00         | \$0.00           | \$0.00           | \$47,186.21       | \$47,186.21         |
| 900106     | AZ DEPT OF TRANSPORTATION                            | \$0.00         | \$0.00           | \$0.00           | \$196,060.00      | \$196,060.00        |
| 900140     | AZ DEPT OF WATER RESOURCES                           | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900021     | AZ DEPT OF WEIGHTS AND MEASURES                      | \$0.00         | \$0.00           | \$0.00           | \$120.10          | \$120.10            |
| 900123     | AZ EXPOSITION AND STATE FAIR                         | \$0.00         | \$0.00           | \$6,022.50       | \$0.00            | \$6,022.50          |
| 900108     | AZ GAME AND FISH DEPT                                |                |                  |                  |                   | FTF                 |
| 900097     | AZ GEOLOGICAL SURVEY                                 | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900079     | AZ GOVERNOR'S ADVISORY COUNCIL ON AGING              | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 000047     | AZ COVEDNODIO OFFICE                                 | <b>\$0.00</b>  | <b>#0.00</b>     | <b>#</b> 0.00    | <b>PEE EO4 OC</b> | ФЕЕ FO4 OC          |
| 900047     | AZ GOVERNOR'S OFFICE                                 | \$0.00         | \$0.00           | \$0.00           | \$55,591.06       | \$55,591.06         |
| 900125     | AZ HEALTH CARE COST CONTAINMENT SYSTEM               | \$0.00         | \$0.00           | \$0.00           | \$18,349.14       | \$18,349.14         |
| 900326     | AZ HEALTH FACILITIES AUTHORITY                       | \$0.00         | \$0.00           | \$0.00           | \$939.00          | \$939.00            |
| 900119     | AZ HISTORICAL SOCIETY                                | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900532     | AZ HOUSING COMMISSION                                |                |                  |                  |                   | FTF                 |
| 900011     | AZ JUDICIAL COUNCIL                                  | \$94.96        | \$0.00           | \$142.95         | \$3,709.70        | \$3,947.61          |
| 900509     | AZ LEARNING SYSTEMS                                  | \$9.70         | \$0.00           | \$0.00           | \$191.09          | \$200.79            |
| 900541     | AZ LOCAL GOVERNMENT EMPLOYEE BENEFIT TRUST           | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900124     | AZ MEDICAL BOARD                                     | \$0.00         | \$100.00         | \$223.03         | \$1,460.57        | \$1,783.60          |
| 900335     | AZ NAVIGABLE STREAM ADJUDICATION COMM                | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900139     | AZ OFFICE OF PEST MANAGEMENT                         | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900139     | AZ OFFICE OF PEST MANAGEMENT<br>AZ OFFICE OF TOURISM | \$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    |
|            |  | ·              |                  |                  | · ·               |                     |
| 900084     | AZ PEACE OFFICER STANDARDS/TRAINING BOARD (AZ POST)  | \$0.00         | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900025     | AZ POWER AUTHORITY                                   | \$0.00         | \$20,550.00      | \$0.00           | \$0.00            | \$20,550.00         |
| 900144     | AZ PROSECUTING ATTORNEYS ADVISORY COUNCIL            | \$0.00         | \$0.00           | \$0.00           | \$6,635.00        | \$6,635.00          |
| 900032     | AZ RADIATION REGULATORY AGENCY                       | \$0.00         | \$0.00           | \$0.00           | \$382.38          | \$382.38            |

|            |  | Aggregated     | Single More    | Group                   |                   |                     |
|------------|--|----------------|----------------|-------------------------|-------------------|---------------------|
| <u>ID.</u> | <u>Name</u>                                  | Less than \$20 | \$20 to Person | <b>Special Event Co</b> | <u>mpensation</u> | <b>Dollar Total</b> |
|            |  |                |                |                         |                   |                     |
| 900133     | AZ REGISTRAR OF CONTRACTORS                  | \$0.00         | \$0.00         | \$0.00                  | \$412.01          | \$412.01            |
| 900536     | AZ SCHOOL FACILITIES BOARD                   | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900071     | AZ SECRETARY OF STATE                        | \$0.00         | \$0.00         | \$0.00                  | \$3,186.74        | \$3,186.74          |
| 900146     | AZ STATE BOARD DIRECTORS COMMUNITY COLLEGES  | \$0.00         | \$0.00         | \$0.00                  | \$7,394.00        | \$7,394.00          |
| 900515     | AZ STATE BOARD FOR CHARTER SCHOOLS           | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900103     | AZ STATE BOARD FOR PRIVATE POSTSECONDARY ED  | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900311     | AZ STATE BOARD FUNERAL DIR AND EMBALMERS     | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900331     | AZ STATE BOARD OF ACCOUNTANCY                | \$0.00         | \$0.00         | \$0.00                  | \$20,000.00       | \$20,000.00         |
| 900222     | AZ STATE BOARD OF CHIROPRACTIC EXAMINERS     | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900028     | AZ STATE BOARD OF DENTAL EXAMINERS           | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900052     | AZ STATE BOARD OF DISPENSING OPTICIANS       | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900534     | AZ STATE BOARD OF EDUCATION                  | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900053     | AZ STATE BOARD OF OPTOMETRY                  | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900291     | AZ STATE BOARD OF PHARMACY                   | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900051     | AZ STATE BOARD OF PHYSICAL THERAPY EXAMINERS | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
|            |  | ψο.σσ          | φοισσ          | ψ0.00                   | ψ0.00             | ψ0.00               |
| 900170     | AZ STATE BOARD OF PODIATRY EXAMINERS         | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900245     | AZ STATE BOARD OF PSYCHOLOGIST EXAMINERS     | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900120     | AZ STATE BOARD OF RESPIRATORY CARE           | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900101     | AZ STATE BOARD OF TECHNICAL REGISTRATION     | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900188     | AZ STATE LAND DEPARTMENT                     | \$18.00        | \$0.00         | \$0.00                  | \$0.00            | \$18.00             |
|            |  | ·              | ·              | ·                       |                   |                     |
| 900008     | AZ STATE LOTTERY                             | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900009     | AZ STATE MINE INSPECTOR                      | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
|            | AZ STATE PARKS                               | \$0.00         | \$0.00         | \$0.00                  | \$56,780.00       | \$56,780.00         |
| 900089     | AZ STATE PERSONNEL BOARD                     | \$0.00         | \$0.00         | \$0.00                  | \$56.61           | \$56.61             |
| 900058     | AZ STATE RETIREMENT SYSTEM                   | \$0.00         | \$0.00         | \$0.00                  | \$4,018.50        | \$4,018.50          |
| 900252     | AZ STATE SCHOOLS FOR DEAF AND BLIND          | \$0.00         | \$0.00         | \$0.00                  | \$3,840.95        | \$3,840.95          |
| 900156     | AZ STATE TREASURER'S OFFICE                  | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900033     | AZ STATE UNIVERSITY                          | \$481.36       | \$2,201.84     | \$3,950.63              | \$24,816.06       | \$31,449.89         |
| 900035     | AZ STATE VETERINARY MEDICAL EXAMINING BOARD  | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900502     | AZ WINE COMMISSION                           | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900523     | BAGDAD UNIFIED DISTRICT NO 20                | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900078     | BISBEE, CITY OF                              | \$0.00         | \$0.00         | \$980.30                | \$0.00            | \$980.30            |
| 900539     | BUCKEYE WATER CONSERVATION & DRAINAGE DIST   | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900242     | CANON SCHOOL DISTRICT NO 50                  | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900080     | CAREFREE, TOWN OF                            | \$0.00         | \$0.00         | \$0.00                  | \$0.00            | \$0.00              |
| 900155     | CASA GRANDE, CITY OF                         | \$0.00         | \$0.00         | \$0.00                  | \$98.49           | \$98.49             |

|            |   | Aggregated            | Single More    | Group            |                   |                     |
|------------|---|-----------------------|----------------|------------------|-------------------|---------------------|
| <u>ID.</u> | <u>Name</u>                                   | <u>Less than \$20</u> | \$20 to Person | Special Event Co | <u>mpensation</u> | <b>Dollar Total</b> |
|            |   |                       |                |                  |                   |                     |
| 900045     | CATALINA FOOTHILLS UNIFIED SCHOOL DISTRICT 16 | \$0.00                | \$0.00         | \$99.00          | \$5,000.00        | \$5,099.00          |
| 900172     | CAVE CREEK, TOWN OF                           | \$0.00                | \$20,836.13    | \$0.00           | \$0.00            | \$20,836.13         |
| 900134     | CENTRAL ARIZONA WATER CONSERVATION DISTRICT   | \$86.48               | \$50.50        | \$248.00         | \$56,277.08       | \$56,662.06         |
| 900283     | CENTRAL AZ IRRIGATION & DRAINAGE DIST         | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900248     | CHANDLER UNIFIED SCHOOL DISTRICT NO 80        | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900030     | CHANDLER, CITY OF                             | \$38.06               | \$0.00         | \$0.00           | \$34,692.12       | \$34,730.18         |
| 900525     | CHINLE UNIFIED DISTRICT NO 7                  | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900220     | CHINLE UNIFIED SCHOOL DISTRICT                | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900542     | CHINO VALLEY IRRIGATION DISTRICT              | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900243     | CHINO VALLEY UNIFIED SCHOOL DIST NO 51        | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900272     | CHINO VALLEY, TOWN OF (USE NEW #900583)       | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900060     | CLIFTON, TOWN OF                              | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 100862     | COALITION OF ARIZONA BICYCLISTS               | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900116     | COCHISE COLLEGE                               | \$100.00              | \$0.00         | \$0.00           | \$26.10           | \$126.10            |
| 900159     | COCHISE COUNTY                                | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 300133     | OCCINICE COCKITI                              | ψ0.00                 | ψ0.00          | ψ0.00            | ψ0.00             | Ψ0.00               |
| 900217     | COCONINO COUNTY                               | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900149     | COCONINO COUNTY COMMUNITY COLLEGE             | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900238     | CONCHO ELEMENTARY SCHOOL DIST NO 6            | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900067     | CORTARO WATER USERS ASSN                      | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900088     | COTTONWOOD, CITY OF                           | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900198     | CRANE ELEMENTARY SCHOOL DIST                  | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900099     | CREIGHTON ELEMENTARY SCHOOL DIST NO 14        | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900526     | DEBT OVERSIGHT COMMISSION                     | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900293     | DYSART UNIFIED SCHOOL DISTRICT NO 89          | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900094     | EASTERN ARIZONA COLLEGE                       | \$0.00                | \$0.00         | \$0.00           | \$1,408.02        | \$1,408.02          |
| 300034     | LAGI LINI ANIZONA GOLLEGE                     | ψ0.00                 | ψ0.00          | φ0.00            | ψ1,400.02         | ψ1,400.02           |
| 900254     | ECONOMIC ESTIMATES COMMISSION                 | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900516     | EL MIRAGE, CITY OF (REFER TO NEW ID#900568)   |                       |                |                  |                   | FTF                 |
| 900161     | ELECTRICAL DISTRICT NO 2                      | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900510     | ELECTRICAL DISTRICT NO 3 OF PINAL CTY         | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900529     | ELECTRICAL DISTRICT NO 4                      | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900257     | ELECTRICAL DISTRICT NO 7                      | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900322     | ELECTRICAL DISTRICT NO 8                      | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900018     | FLAGSTAFF, CITY OF                            | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900297     | FLORENCE UNIFIED SCHOOL DISTRICT NO 1         | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900085     | FLOWING WELLS IRRIGATION DISTRICT             | \$0.00                | \$0.00         | \$0.00           | \$30,400.00       | \$30,400.00         |
| 900093     | FLOWING WELLS UNIFIED SCHOOL DIST NO 8        | \$0.00                | \$0.00         | \$0.00           | \$0.00            | \$0.00              |

|                  |  | Aggregated       | Single More    | Group            |                   |                     |
|------------------|--|------------------|----------------|------------------|-------------------|---------------------|
| ID.              | <u>Name</u>  | Less than \$20   | \$20 to Person | Special Event Co | <u>mpensation</u> | <b>Dollar Total</b> |
| 000540           | FOUNTAIN HILLS SANITARY DISTRICT                           | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900540<br>900005 | FOUNTAIN HILLS, TOWN OF                                    | \$0.00<br>\$7.98 | \$0.00         | \$0.00<br>\$0.00 | \$0.00<br>\$22.05 | \$0.00<br>\$30.03   |
| 900519           | GANADO UNIFIED SCHOOL DISTRICT NO 20                       | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900319           | GILA COUNTY BOARD OF SUPERVISORS                           | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900194           | GILBERT PUBLIC SCHOOLS                                     | \$34.68          | \$0.00         | \$0.00<br>\$0.00 | \$37,000.00       | \$37,034.68         |
|                  |  | ·                | ·              | ·                |                   |                     |
| 900308           | GILBERT UNIFIED SCHOOL DIST NO 41                          | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900128           | GILBERT, TOWN OF   | \$0.00           | \$0.00         | \$671.00         | \$0.00            | \$671.00            |
| 900020           | GLENDALE UNION HIGH SCHOOL DIST                            | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900026           | GLENDALE, CITY OF  | \$181.70         | \$0.00         | \$443.93         | \$13,210.00       | \$13,835.63         |
| 900337           | GLOBE, CITY OF (SEE NEW ID# 900580)                        | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900153           | GOODYEAR, CITY OF  | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900503           | GOVERNMENT INFORMATION TECHNOLOGY AGENCY (GITA) OLD #      | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900135           | GOVERNOR'S COUNCIL ON DEVELOPMENTAL DISABILITIES           | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900330           | GOVERNOR'S OFFICE OF HIGHWAY SAFETY                        | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900062           | GRAHAM COUNTY  | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900538           | GREEN VALLEY FIRE DISTRICT                                 | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900066           | GUADALUPE, TOWN OF   | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900193           | HARQUAHALA VALLEY POWER DISTRICT                           | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900029           | HOHOKAM IRRIGATION & DRAINAGE DISTRICT                     | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900209           | HUACHUCA CITY, TOWN OF                                     | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900336           | HYDER VALLEY IRRIGATION WATER DELIVERY DIST                | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900004           | INDUSTRIAL COMMISSION OF AZ                                | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900507           | INDUSTRIAL DEVELOPMENT AUTHORITY OF THE COUNTY OF MARICOPA | \$20.57          | \$0.00         | \$0.00           | \$0.00            | \$20.57             |
| 900522           | KAYENTA UNIFIED SCHOOL DIST NO 27                          | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900055           | KINGMAN, CITY OF   | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900186           | KYRENE SCHOOL DISTRICT NO 28                               | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900305           | LA PAZ COUNTY  | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900057           | LAKE HAVASU CITY   | \$0.00           | \$0.00         | \$0.00           | \$97.66           | \$97.66             |
| 900260           | LAKE HAVASU UNIFIED SCHOOL DIST NO 1                       | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900111           | LITCHFIELD PARK, CITY OF                                   | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900319           | MADISON SCHOOL DIST NO 38                                  | \$15.30          | \$184.80       | \$0.00           | \$0.00            | \$200.10            |
| 900175           | MARANA, TOWN OF  | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900132           | MARICOPA COUNTY  | \$439.13         | \$0.00         | \$0.00           | \$189,760.66      | \$190,199.79        |
| 900528           | MARICOPA COUNTY ASSESSOR'S OFFICE                          | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |
| 900074           | MARICOPA COUNTY COMMUNITY COLLEGE DIST                     | \$69.31          | \$264.50       | \$800.00         | \$0.00            | \$1,133.81          |
| 900501           | MARICOPA COUNTY REGIONAL SCHOOL DISTRICT                   | \$0.00           | \$0.00         | \$0.00           | \$0.00            | \$0.00              |

|                  |   | Aggregated       | Single More      | Group            |                   |                     |
|------------------|---|------------------|------------------|------------------|-------------------|---------------------|
| <u>ID.</u>       | <u>Name</u>   | Less than \$20   | \$20 to Person   | Special Event Co | <u>mpensation</u> | <b>Dollar Total</b> |
| 000004           | MADICODA CTANICICI DIDDICATION/DDAINACE DICT                                    | \$0.00           | <b>\$0.00</b>    | £0.00            | <b>#0.00</b>      | <b>\$0.00</b>       |
| 900284<br>900224 | MARICOPA-STANFIELD IRRIGATION/DRAINAGE DIST MAYER UNIFIED SCHOOL DISTRICT NO 43 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00  | \$0.00<br>\$0.00    |
| 900224           | MCMICKEN IRRIGATION DISTRICT  | \$0.00           | \$0.00           | \$0.00<br>\$0.00 |                   | \$0.00              |
| 900258           |   | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00<br>\$0.00 | \$0.00            | · ·                 |
| 900154           | MCMULLEN VALLEY WATER CONSERVATION & DRAINAGE DIST                              | · ·              | ·                |                  | \$0.00            | \$0.00              |
| 900163           | MESA UNIFIED SCHOOL DISTRICT NO 4   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900043           | MESA, CITY OF   | \$10.50          | \$0.00           | \$0.00           | \$55,662.26       | \$55,672.76         |
| 900221           | METROPOLITAN DOMESTIC WATER IMPROVEMENT DIST                                    | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900150           | MOHAVE COMMUNITY COLLEGE  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900213           | MOHAVE COUNTY   | \$279.73         | \$29.47          | \$0.00           | \$52,280.36       | \$52,589.56         |
| 900324           | MOHAVE EDUCATIONAL SERVICES COOPERATIVE   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900299           | MOHAVE WATER CONSERVATION DIST  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900302           | MORRISTOWN ELEMENTARY SCHOOL DIST NO 75   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900543           | MOTOR VEHICLE DIVISION  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900270           | NADABURG SCHOOL DIST NO 81  | \$10.24          | \$0.00           | \$0.00           | \$0.00            | \$10.24             |
| 900511           | NATUROPATHIC PHYSICIANS BOARD OF MEDICAL EXAMINERS                              | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900098           | NAVAJO COUNTY COMMUNITY COLLEGE DIST  | \$312.23         | \$0.00           | \$321.75         | \$309.30          | \$943.28            |
| 900199           | NAVAJO COUNTY GOVERNMENT  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900304           | NAVAJO NATION (SEE NEW ID NUMBER - 105660)                                      | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900264           | NOGALES , CITY OF (OLD NUMBER)  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900040           | NORTHERN ARIZONA UNIVERSITY   | \$256.76         | \$1,232.73       | \$102.00         | \$21,197.20       | \$22,788.69         |
| 900050           | NORTHWEST FIRE DISTRICT   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900531           | NURSING CARE ADMINISTRATION INSTITUTION   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900334           | OFFICE OF ADMINISTRATIVE HEARINGS   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900112           | ORO VALLEY, TOWN OF   | \$0.00           | \$0.00           | \$0.00           | \$5,000.00        | \$5,000.00          |
| 900317           | OSBORN ELEMENTARY SCHOOL DISTRICT NO 8  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900027           | PARADISE VALLEY UNIFIED SCHOOL DIST NO 69                                       | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900131           | PARADISE VALLEY, TOWN OF  | \$154.00         | \$0.00           | \$0.00           | \$620.00          | \$774.00            |
| 900235           | PAYSON UNIFIED SCHOOL DIST NO 10  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900065           | PAYSON, TOWN OF   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900518           | PEACH SPRINGS UNIFIED SCHOOL DISTRCT NO 8                                       | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900307           | PEORIA, CITY OF   | \$39.00          | \$128.12         | \$0.00           | \$0.00            | \$167.12            |
| 900320           | PHOENIX ELEMENTARY SCHOOL DISTRICT NO 1   | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900070           | PHOENIX UNION HIGH SCHOOL DISTRICT  | \$0.00           | \$0.00           | \$0.00           | \$0.00            | \$0.00              |
| 900107           | PHOENIX, CITY OF  | \$0.00           | \$0.00           | \$676.78         | \$0.00            | \$676.78            |
| 900014           | PIMA COUNTY   | \$46.38          | \$78.81          | \$0.00           | \$178,573.89      | \$178,699.08        |
| 900036           | PIMA COUNTY COMMUNITY COLLEGE DISTRICT  |                  |                  |                  |                   | FTF                 |

| ID.    | <u>Name</u>                                     | Aggregated<br>Less than \$20 | Single More<br>\$20 to Person | Group<br>Special Event Co | mpensation             | Dollar Total             |
|--------|---|------------------------------|-------------------------------|---------------------------|------------------------|--------------------------|
| 900227 | PIMA COUNTY SCHOOLS                             | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900204 | PINAL COUNTY                                    | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900216 | PINAL COUNTY COMMUNITY COLLEGE DISTRICT         | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900192 | PRESCOTT VALLEY, TOWN OF                        | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900201 | PRESCOTT, CITY OF                               | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 000507 | PROPERTY TAX OVERSIGHT COMMISSION               | <b>\$0.00</b>                | <b>\$0.00</b>                 | \$0.00                    | <b>\$0.00</b>          | \$0.00                   |
| 900527 |   | \$0.00                       | \$0.00                        |                           | \$0.00                 | · ·                      |
| 900182 | PUBLIC SAFETY PERSONNEL RETIREMENT SYS          | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900164 | REGIONAL PUBLIC TRANSPORTATION AUTHORITY        | \$0.00                       | \$17,690.00                   | \$0.00                    | \$0.00                 | \$17,690.00              |
| 900102 | RESIDENTIAL UTILITY CONSUMER OFFICE             | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900315 | ROOSEVELT IRRIGATION DISTRICT                   | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900259 | ROOSEVELT WATER CONSERVATION DIST               | \$0.00                       | \$0.00                        | \$71.94                   | \$0.00                 | \$71.94                  |
| 900190 | ROUND VALLEY UNIFIED SCHOOL DIST NO 10          | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900271 | SAFFORD UNIFIED SCHOOL DIST NO 1                | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900090 | SAFFORD, CITY OF                                | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900521 | SANDERS UNIFIED SCHOOL DISTRICT NO 18           | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900061 | SANTA CRUZ COUNTY                               | \$95.98                      | \$138.58                      | \$0.00                    | \$61,121.81            | \$61,356.37              |
| 900230 | SANTA CRUZ ELEMENTARY DISTRICT #28              | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900148 | SCOTTSDALE UNIFIED SCHOOL DIST NO 48 (OLD FILE) | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900087 | SCOTTSDALE, CITY OF                             | \$0.00                       | \$0.00                        | \$302.57                  | \$34,056.00            | \$34,358.57              |
| 104557 | SHELL OIL COMPANY                               | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
|        |   |                              |                               |                           |                        |                          |
| 900113 | SHOW LOW CITY OF                                | \$0.00                       | \$0.00                        | \$0.00                    | \$600.00               | \$600.00                 |
| 900328 | SHOW LOW UNIFIED SCHOOL DISTRICT NO 10          | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900082 | SIERRA VISTA, CITY OF                           | \$0.00                       | \$0.00                        | \$0.00                    | \$341.18               | \$341.18                 |
| 900177 | SOUTH TUCSON, CITY OF                           | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900207 | ST JOHNS UNIFIED SCHOOL DIST NO 1               | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900535 | ST JOHNS, CITY OF                               | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900086 | SUNNYSIDE UNIFIED SCHOOL DISTRICT NO 12         | \$0.00                       | \$0.00                        | \$0.00                    | \$6,000.00             | \$6,000.00               |
| 900184 | TANQUE VERDE UNIFIED SCHOOL DIST NO 13          | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900212 | TEMPE SCHOOL DISTRICT NO 3                      | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900173 | TEMPE UNION HIGH SCHOOL DISTRICT                | \$0.00                       | \$41.00                       | \$0.00                    | \$0.00                 | \$41.00                  |
| 900024 | TEMPE, CITY OF                                  | \$0.00                       | \$441.80                      | \$0.00                    | \$24,020.00            | \$24,461.80              |
| 900024 | TOHONO O'ODHAM NATION                           | φυ.υυ                        | φ441.00                       | φυ.υυ<br>                 | φ24,020.00<br>         | φ24,461.80<br><b>FTF</b> |
| 900092 | TONOPAH IRRIGATION DIST                         | \$0.00                       | \$0.00                        | \$0.00                    | \$0.00                 | \$0.00                   |
| 900092 | TUCSON UNIFIED SCHOOL DISTRICT                  | \$0.00<br>\$0.00             | \$0.00                        | \$0.00<br>\$0.00          | \$0.00<br>\$0.00       | \$0.00<br>\$0.00         |
| 900038 | TUCSON, CITY OF                                 | \$0.00<br>\$70.49            | \$0.00<br>\$1,097.89          | \$0.00<br>\$0.00          | \$0.00<br>\$216,738.78 | \$0.00<br>\$217,907.16   |
| 900007 | I OGSON, OH I OF                                | \$70.49                      | \$1,097.89                    | φυ.υυ                     | φ∠10,736.78            | φ <b>∠</b> 17,907.16     |
| 900059 | UNIVERSITY OF ARIZONA                           | \$379.00                     | \$1,474.00                    | \$6,068.00                | \$66,307.00            | \$74,228.00              |

|            |   | Aggregated        | Single More        | Group              |                       |                       |
|------------|---|-------------------|--------------------|--------------------|-----------------------|-----------------------|
| <u>ID.</u> | <u>Name</u>                                   | Less than \$20    | \$20 to Person     | Special Event      | <u>Compensation</u>   | <b>Dollar Total</b>   |
| 900513     | VILLAGE OF CASA ADOBES, TOWN OF               | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900339     | WATER INFRASTRUCTURE FINANCE AUTHORITY OF AZ  | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900138     | WICKENBURG, TOWN OF                           | \$20.00           | \$0.00             | \$0.00             | \$0.00                | \$20.00               |
| 900208     | WILLCOX UNIFIED SCHOOL DISTRICT NO 13         | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900310     | WILLIAMS GATEWAY AIRPORT AUTHORITY (OLD FILE) | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900275     | WINSLOW CITY OF                               | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900321     | WOOLSEY FLOOD PROTECTION DIST                 | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900280     | YAVAPAI COLLEGE                               | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900168     | YAVAPAI COUNTY BOARD OF SUPERVISORS           | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900279     | YUMA COUNTY                                   | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900165     | YUMA UNION HIGH SCHOOL DIST NO 70             | \$0.00            | \$0.00             | \$0.00             | \$0.00                | \$0.00                |
| 900095     | YUMA, CITY OF                                 | \$0.00            | \$0.00             | \$0.00             | \$5,743.20            | \$5,743.20            |
|            |   |                   |                    |                    |                       |                       |
|            | Grand Totals for all Public Bodies            | <u>\$3,635.27</u> | <u>\$66,609.16</u> | <u>\$22,479.06</u> | <u>\$1,652,413.47</u> | <u>\$1,745,136.96</u> |