

Voucher:					
Date		Voucher #		Amount	
	AP:				
8/6/2026		2707		\$219,335.67	
08/14/2026		2708		\$158,593.77	
8/20/2026		2709		\$163,253.68	
8/27/2026		2710		\$185,749.48	
	PR:				
8/14/2026		PR3		\$822,496.38	
8/28/2026		PR4		\$1,329,432.43	
Documentation for warrants is available for inspection from Business Services, located					
at 300 East Gurley Street, Prescott, AZ 86301					