Voucher:					
Date		**Voucher #**		**Amount**	
	AP:				
10/2/2026		2716		$293,617.18	
10/8/2026		2717		$298,676.93	
10/14/2026		2718		$43,855.69	
10/22/2026		2719		$163,276.60	
10/29/2026		2720		$191,122.43	
	PR:				
10/9/2026		PR7		$1,286,779.95	
10/23/2026		PR8		$1,274,947.12	
Documentation for warrants is available for inspection from Business Services, located					
at 300 East Gurley Street, Prescott, AZ 86301					