

Vouchers:

<u>Voucher #</u>	<u>Amount</u>
Payroll Voucher #9	\$1,075,942.59
Payroll Voucher #10	\$1,092,220.49
Expenditure Voucher #1028	\$117,905.59
Expenditure Voucher #1029	\$11,682.01
Expenditure Voucher #1030	\$110,429.33
Expenditure Voucher #1031	\$201,765.44
Expenditure Voucher #1032	\$90,641.17
Expenditure Voucher #1033	\$600.00
Expenditure Voucher #1034	\$108,168.64
Expenditure Voucher #1035	\$3,426.48

Documentation for warrants is available for inspection from Business Services, located at 146 South Granite Street, Prescott, AZ 86303.