

Voucher:						
Date		Voucher #		Amount		
05/01/2025	AP:	2544		\$152,963.48		
5/8/2025		2545		\$352,719.94		
5/15/2025		2546		\$108,222.02		
5/16/2025		2547		\$400.00		
5/16/2025		2548		\$200.00		
5/22/2025		2549		\$110,649.85		
5/28/2025		2550		\$164,143.39		
	PR:					
5/9/2025		PR22		\$1,233,070.49		
5/23/2025		PR23.1		\$2,508,954.70	301 Compensation	
5/23/2025		PR23.1		\$1,213,594.09		
5/23/2025		PR23.2		\$48,127.38	301 Compensation	
Documentation for warrants is available for inspection from Business Services, located at 300 East Gurley Street, Prescott, AZ 86301						