

VOUCHERS:

<u>Voucher #</u>	<u>Amount</u>
Payroll Voucher #7	\$1,083,710.66
Payroll Voucher #8	\$1,104,332.88
Expenditure Voucher #1021	\$138,792.78
Expenditure Voucher #1022	\$16,435.72
Expenditure Voucher #1023	\$88,924.82
Expenditure Voucher #1024	\$9,367.56
Expenditure Voucher #1025	\$115,703.35
Expenditure Voucher #1026	\$4,797.07
Expenditure Voucher #1027	\$135,500.89

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