

<b>Voucher:</b>					
<b>Date</b>		<b>Voucher #</b>		<b>Amount</b>	
02/06/2025	<b>AP:</b>	2532		\$132,774.44	
2/13/2025		2533		\$254,266.15	
2/20/2025		2534		\$96,566.40	
2/27/2025		2535		\$183,768.03	
	<b>PR:</b>				
2/14/2025		PR16		\$1,248,909.77	
2/28/2025		PR17		\$1,251,844.72	
Documentation for warrants is available for inspection from Business Services, located at 300 East Gurley Street, Prescott, AZ 86301					