

Voucher:					
Date		Voucher #		Amount	
03/10/2026	AP:	2636		\$334,141.39	
3/12/2026		2637		\$79,565.90	
3/27/2026		2638		\$256,478.08	
	PR:				
3/13/2026		PR18		\$1,250,003.10	
3/27/0226		PR19		\$1,234,678.20	
Documentation for warrants is available for inspection from Business Services, located at 300 East Gurley Street, Prescott, AZ 86301					