Voucher:					
Date		**Voucher #**		**Amount**	**Notes**
	AP:				
6/4/2026		2652		$134,095.55	
6/12/2026		2653		$181,543.10	
6/18/2026		2654		$200,298.58	
6/25/2026		2655		$182,277.97	
	PR:				
6/5/2026		PR24		$2,468,795.73	
6/12/2026		PR24.1		$447.11	PR Correction/Leave Payout
6/18/2026		PR25		$380,060.43	
Documentation for warrants is available for inspection from Business Services, located					
at 300 East Gurley Street, Prescott, AZ 86301					