Account #	Purchase Order #	Vendor	Date	Invoice #	Amount	Balance	Submitted for Payment
10110101-5361	2026-0036	Perkins Coie				$70,000	
			5/28/2025	7226586	718.82	$69,281.18	6/1/2025
			5/28/2025	7226585	11,240.38	$58,040.80	6/1/2025
			8/13/2025	7262247	$2,710.56	$47,289.46	8/26/2025
			9/29/2025	7285273	$3,010.60	$44,278.86	10/6/2025
			10/14/2024	7291946	$2,207.00	$42,071.86	10/27/2025
			11/21/2025	7309232	8,237.52	$33,834.34	12/1/2025
			11/21/2025	7309231	3,234.00	$30,600.34	12/1/2025
			7/23/2025	7253978	2,091.08	$28,509.26	12/1/2025
			3/27/2025	7197245	1,404.67	$27,104.59	12/1/2025
			12/23/2025	7324205	1,013.54	$26,091.05	1/28/2026
			12/29/2025	735114	$98	$25,993.05	1/28/2026
			1/28/2026	7336068	$347.21	$25,645.84	2/11/2026
			2/18/2026	7345628	4,629.00	$21,016.84	2/25/2026
			3/30/2026	7363017	1,407.00	$19,609.84	4/8/2026
			5/19/2026	7385352	12,775.00	$6,834.84	5/21/2026
			6/8/2026	7394967	12,157.96	($5,323.12)	