

WARRANT NO.	VENDOR NAME	AMOUNT
7571	LEIBOLD, MCCLENDON & MANN, PC	\$ 32,666.13
7575	PROSTAFF, LLC	6,387.50
APA25000436	QUINN COMPANY	1,371.12
APA25000438	SOUTHERN CALIFORNIA EDISON CO.	119.52
GRAND TOTAL		\$ 40,544.27