

WARRANT NO.	VENDOR NAME	AMOUNT
6246	ENDRESEN DEVELOPMENT	\$ 23,128.00
6222	PROSTAFF	\$ 7,612.50
6223	PROSTAFF	\$ 8,400.00
APA24001537	COTTER CONSTRUCTION	\$ 21,050.00
GRAND TOTAL		<u>\$ 60,190.50</u>