

WARRANT NO.	VENDOR NAME	AMOUNT
APA24001489	WILMINGTON TRUST	\$ 2,000.00
APA24001517	SOUTHERN CALIFORNIA EDISON	\$ 100.05
6197	AK SECURITY ALARM	\$ 1,051.67
6205	ENDRESEN DEVELOPMENT	\$ 14,808.84
GRAND TOTAL		<u>\$ 17,960.56</u>