

WARRANT NO.	VENDOR NAME	AMOUNT
APA24002682	COTTER CONSTRUCTION, INC.	\$ 5,700.00
APA24002723	SPORTSFIELD SPECIALTIES, INC.	4,800.39
APA24002776	SPORTSFIELD SPECIALTIES, INC.	8,835.94
6889	AK SECURITY ALARM LLC	14,656.49
6903	ENDRESEN DEVELOPMENT, INC.	2,784.00
6904	ENDRESEN DEVELOPMENT, INC.	6,845.65
6911	PROSTAFF, LLC	6,650.00
6921	SUN PAC CONTAINERS, INC.	6,370.81
GRAND TOTAL		<u>\$ 56,643.28</u>