

WARRANT NO.	VENDOR NAME	AMOUNT
APA23003737	STK ARCHITECTURE	\$ 2,141.80
5429	AK SECURITY ALARM	\$ 6,118.62
APA23003683	AZTECA CLEANING SERVICES	\$ 6,923.08
APA23003680	AMBER AIR CONDITIONING	\$ 20,189.60
GRAND TOTAL		<u>\$ 35,373.10</u>