

WARRANT NO.	VENDOR NAME	AMOUNT
5502	LEIBOLD, MCCLENDON & MANN, PC	\$ 4,473.06
5487	AK SECURITY ALARM	\$ 41,897.58
5493	ENDRESEN	\$ 7,500.00
5510	ENDRESEN	\$ 11,325.00
5498	ENDRESEN	\$ 38,997.20
5490	ENDRESEN	\$ 4,744.32
5495	ENDRESEN	\$ 5,887.24
5489	ENDRESEN	\$ 1,144.25
5496	ENDRESEN	\$ 2,700.00
5499	ENDRESEN	\$ 8,167.54
5494	ENDRESEN	\$ 800.00
5492	ENDRESEN	\$ 1,521.40
APA23003897	HDL COREN & CONE	\$ 5,036.25
APA23003922	SOUTHERN CALIFORNIA EDISON	\$ 86.42
GRAND TOTAL		<u>\$ 134,280.26</u>