

WARRANT NO.	VENDOR NAME	AMOUNT
5810	LEIBOLD, MCCLENDON, & MANN	\$ 745.52
5823	AK SECURITY ALARM	\$ 2,280.11
5830	ENDRESEN DEVELOPMENT	\$ 12,500.00
5835	PROSTAFF	\$ 9,537.50
APA24000506	CALIFORNIA FIRE PROTECTION	\$ 22,272.99
APA24000539	SOUTHERN CALIFORNIA EDISON	\$ 242.67
GRAND TOTAL		<u>\$ 47,578.79</u>