

WARRANT NO.	VENDOR NAME	AMOUNT
APA24000765	HDL COREN & CONE	\$ 33.98
DFT240168	ABE EQUIPMENT	\$ 154,202.42
5898	LEIBOLD, MCCLENDON, & MANN	\$ 29,840.11
5881	AK SECURITY ALARM	\$ 4,398.00
5902	PURSUIT ELECTRIC	\$ 212.50
5951	PROSTAFF	\$ 10,237.50
GRAND TOTAL		<u>\$ 198,924.51</u>