

**FIRE ACCESS MAINTENANCE DISTRICT (FAMD)
01/21/2016 MEETING WARRANT LIST**

CHECK #	DATE	INVOICE #	VENDOR NAME/DESCRIPTION	INVOICE AMT	CHECK TOTAL
	1/21/2016		AMS		
		11845	1/16 FAMD SECURITY COMPUTER SOFTWARE	1,200.00	
		11384	11/15 FAMD SECURITY COMPUTER SOFTWARE	1,200.00	
		11813	12/18/15 FAMD SECURITY GATE REPAIR SERVICE	31.32	2,431.32
	1/21/2016		CONSERVE LANDCARE		
		12079	1/16 FAMD LANDSCAPE MAINTENANCE	1,840.00	
		11960	12/9/15 FAMD EXTRA LANDSCAPE MAINTENANCE	45.00	1,885.00
	1/21/2016		STAPLES		
		1409958501	9/15 FAMD OFFICE SUPPLIES	339.84	
		1455509011	12/15 FAMD OFFICE SUPPLIES	195.10	
		1455668641	12/15 FAMD OFFICE SUPPLIES	194.83	
		1409790251	9/15 FAMD OFFICE SUPPLIES	170.22	
		1411762201	10/15 FAMD OFFICE SUPPLIES	73.85	973.84
	1/21/2016		COACHELLA VALLEY WATER DIST.		
		313223-844958	12/15 FAMD UTILITIES	489.12	
		152597-419098	12/15 FAMD UTILITIES	68.10	
		155649-422592	12/15 FAMD UTILITIES	62.59	619.81
	1/21/2016		VERIZON CALIFORNIA		
		345-1307	12/15 FAMD MANITOU GATE PHONE SERVICE	559.27	559.27
	1/21/2016		TIME WARNER CABLE		
		8448410760024103	12/15 FAMD CLUB DRIVE INTERNET SERVICES	126.19	
		8448410760024111	12/15 FAMD MANITOU INTERNET SERVICES	126.19	252.38
	1/21/2016		DESERT PROPERTIES LIGHT MAINT.		
		17481	11/15 FAMD LIGHTING MAINTENANCE SERVICES	181.80	181.80
	1/21/2016		POWERFUL PEST		
		100425	1/16 FAMD PEST CONTROL SERVICES	61.80	61.80
8 checks in this report				TOTAL FAMD WARRANTS: 48777-48784	6,965.22