

WARRANT NO.	VENDOR NAME	AMOUNT
APA24002080	CED LAGUNA	\$ 4,175.24
APA24002086	COTTER CONSTRUCTION, INC.	17,000.00
APA24002133	UNIQUE BUILDERS OF CALIFORNIA	22,692.00
APA24002134	UNIQUE BUILDERS OF CALIFORNIA	22,893.60
APA24002135	UNIQUE BUILDERS OF CALIFORNIA	23,733.60
APA24002136	UNIQUE BUILDERS OF CALIFORNIA	21,637.20
APA24002137	UNIQUE BUILDERS OF CALIFORNIA	23,733.60
APA24002138	UNIQUE BUILDERS OF CALIFORNIA	17,526.00
APA24002139	UNIQUE BUILDERS OF CALIFORNIA	17,443.20
APA24002140	UNIQUE BUILDERS OF CALIFORNIA	23,733.60
APA24002141	UNIQUE BUILDERS OF CALIFORNIA	18,236.40
APA24002142	UNIQUE BUILDERS OF CALIFORNIA	24,760.80
APA24002143	UNIQUE BUILDERS OF CALIFORNIA	23,733.60
APA24002144	UNIQUE BUILDERS OF CALIFORNIA	17,238.00
APA24002145	UNIQUE BUILDERS OF CALIFORNIA	17,526.00
6541	ENDRESEN DEVELOPMENT, INC.	9,546.25
6542	ENDRESEN DEVELOPMENT, INC.	5,652.98
6543	ENDRESEN DEVELOPMENT, INC.	11,554.58
6544	ENDRESEN DEVELOPMENT, INC.	12,156.95
6559	WILMINGTON TRUST, NATIONAL ASSOCIATION	2,000.00
6561	AK SECURITY ALARM LLC	28,311.79
6579	PURSUIT ELECTRIC, INC.	2,520.00
GRAND TOTAL		<u>\$ 367,805.39</u>