

WARRANT NO.	VENDOR NAME	AMOUNT
7420	AK SECURITY ALARM LLC	\$ 5,056.63
7453	LEIBOLD, MCCLENDON & MANN, PC	1,719.27
7454	PURSUIT ELECTRIC, INC.	1,498.00
7461	WILMINGTON TRUST, NATIONAL ASSOCIATION	2,000.00
APA25000289	CED LAGUNA	1,333.53
GRAND TOTAL		\$ 11,607.43