

WARRANT NO.	VENDOR NAME	AMOUNT
APA24001229	WILMINGTON TRUST	\$ 2,000.00
APA24001168	UNIQUE BUILDERS OF CA	164,965.60
APA24001167	UNIQUE BUILDERS OF CA	43,412.00
APA24001123	CED LAGUNA	1,505.01
6048	AK SECURITY ALARM	16,586.83
GRAND TOTAL		<u>\$ 228,469.44</u>