

WARRANT NO.	VENDOR NAME	AMOUNT
APA24002539	CED LAGUNA	\$ 222.23
APA24002558	HDL COREN & CONE	5,267.92
APA24002580	SOUTHERN CALIFORNIA EDISON CO.	185.33
APA24002597	ABOVE ALL NAMES CONSTRUCTION, INC.	29,185.00
APA24002607	CHANDLER AGGREGATES, INC.	176.28
APA24002629	LANDSCAPE CENTER, THE	5,400.00
APA24002635	NPG, INC.	161,532.00
APA24002649	ROW TRAFFIC SAFETY, INC	9,998.44
APA24002654	SPORTSFIELD SPECIALTIES, INC.	40,169.85
6854	AK SECURITY ALARM LLC	35,785.94
6869	AMAZON BUSINESS	269.61
6879	PURSUIT ELECTRIC, INC.	7,169.00
GRAND TOTAL		<u>\$ 295,361.60</u>