

WARRANT NO.	VENDOR NAME	AMOUNT
APA24001854	LAKE ELSINORE STORM, LP	\$ 96,784.25
6384	AK SECURITY ALARM LLC	7,892.04
6393	ENDRESEN DEVELOPMENT, INC.	5,377.90
6396	ENDRESEN DEVELOPMENT, INC.	17,205.08
GRAND TOTAL		<u>\$ 127,259.27</u>