

WARRANT NO.	VENDOR NAME	AMOUNT
8887	ENDRESEN DEVELOPMENT, INC.	\$ 9,789.11
8888	ENDRESEN DEVELOPMENT, INC.	26,889.14
8890	ENDRESEN DEVELOPMENT, INC.	21,464.13
8892	KPA SERVICES, LLC	550.00
APA25001878	SOUTHERN CALIFORNIA EDISON CO.	35.66
GRAND TOTAL		\$ 58,728.04