

WARRANT NO.	VENDOR NAME	AMOUNT
APA23002899	WILMINGTON TRUST, NATIONAL ASSOCIATION	\$ 2,000.00
APA23002842	ENDRESEN DEVELOPMENT, INC	\$ 134,565.85
APA23002830	CED LAGUNA	\$ 18,589.58
APA23002870	PURSUIT ELECTRIC, INC	\$ 14,948.10
APA23002867	PROSTAFF, LLC	\$ 14,612.50
5423	AK SECURITY ALARM LLC	\$ 23,873.24
GRAND TOTAL		<u>\$ 208,589.27</u>