

WARRANT NO.	VENDOR NAME	AMOUNT
143230	SPORTSFIELD SPECIALTIES, INC	\$ 158,808.25
APA23003475	LAKE ELSINORE STORM, LP	\$ 75,937.00
APA23003501	UNITED CARPORTS	\$ 118,750.00
APA23003428	AMBER AIR CONDITIONING	\$ 80,761.40
APA23003488	PURSUIT ELECTRIC	\$ 1,275.00
APA23003440	CALIFORNIA STATE FIRE PROTECTION	\$ 31,272.81
GRAND TOTAL		<u>\$ 466,804.46</u>