

WARRANT NO.	VENDOR NAME	AMOUNT
APA23003669	UNIQUE BUILDERS OF CALIFORNIA	\$ 164,965.60
APA23003635	LAKE ELSINORE STORM, LP	\$ 7,712.75
APA23003595	CED LAGUNA	\$ 1,708.73
APA23003655	SOUTHERN CALIFORNIA EDISON CO.	\$ 19.18
GRAND TOTAL		<u>\$ 174,406.26</u>