

WARRANT NO.	VENDOR NAME	AMOUNT
APA23003988	UNIQUE BUILDERS OF CALIFORNIA	\$ 164,965.60
APA23003966	LAKE ELSINORE STORM	\$ 61,636.75
APA23003945	CED LAGUNA	\$ 31.19
APA23003935	AMBER AIR CONDITIONING	\$ 38,746.00
GRAND TOTAL		<u>\$ 265,379.54</u>