

WARRANT NO.	VENDOR NAME	AMOUNT
APA23004317	UNIQUE BUILDERS OF CALIFORNIA	\$ 4,450.00
APA23004318	UNITED CARPORTS, LLC	15,452.70
APA23004310	SOUTHERN CALIFORNIA EDISON	183.07
APA23004280	AMBER AIR CONDITIONING	26,428.20
5642	ENDRESEN DEVELOPMENT	5,835.14
GRAND TOTAL		<u>\$ 52,349.11</u>