

WARRANT NO.	VENDOR NAME	AMOUNT
APA24000254	UNIQUE BUILDERS OF CA	\$ 24,750.00
APA24000253	UNIQUE BUILDERS OF CA	19,558.00
APA24000249	UNIQUE BUILDERS OF CA	23,287.00
APA24000255	UNIQUE BUILDERS OF CA	19,523.00
APA24000156	GOLDEN STATE CONCESSIONS & CATERING	38,455.78
APA24000011	CED LAGUNA	13,956.60
APA24000053	QUINN	550.28
143510	SOUTHERN CALIFORNIA EDISON	164.53
143497	LEIBOLD, MCCLENDON, & MANN	985.13
5658	ENDRESEN DEVELOPMENT	1,200.00
5660	ENDRESEN DEVELOPMENT	2,933.78
5661	ENDRESEN DEVELOPMENT	1,500.00
5662	ENDRESEN DEVELOPMENT	17,999.04
5664	ENDRESEN DEVELOPMENT	4,725.22
5665	ENDRESEN DEVELOPMENT	18,955.00
5689	PROSTAFF	10,762.50
5703	PROSTAFF	4,200.00
5733	LEIBOLD, MCCLENDON, & MANN	1,624.15
GRAND TOTAL		<u><u>\$ 205,130.01</u></u>