

WARRANT NO.	VENDOR NAME	AMOUNT
APA25001387	ALBERT WEBB & ASSOCIATES	\$ 27,897.50
APA25001388	ALL AMERICAN ASPHALT	1,600,312.20
APA25001389	AMERICAN FORENSIC NURSES, INC.	552.00
APA25001390	ASCENT ENVIRONMENTAL, INC	3,665.65
APA25001391	AT&T	1,145.00
APA25001392	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	7,767.68
APA25001393	BIO-TOX LABORATORIES	2,778.90
APA25001394	BSN SPORTS, LLC	2,259.92
APA25001395	CALIFORNIA, DEPARTMENT OF JUSTICE	81.00
APA25001396	CDW GOVERNMENT, INC.	105.05
APA25001397	CED LAGUNA	1,246.83
APA25001398	CHARLES ABBOTT ASSOCIATES, INC.	9,469.17
APA25001399	CHARTER COMMUNICATIONS	2,678.98
APA25001400	CHARTER COMMUNICATIONS	218.04
APA25001401	CORODATA RECORDS MANAGEMENT, INC.	158.49
APA25001402	COTTER CONSTRUCTION, INC.	20,300.00
APA25001403	CR&R, INC.	504.09
APA25001404	CR&R, INC.	33,098.54
APA25001405	CR&R, INC.	4,671.97
APA25001406	CRISP IMAGING	147.86
APA25001407	DISCOUNT HAULING & CLEANUP SERVICE	7,270.00
APA25001408	DOUGLAS HINER UMPIRING SERVICES	735.00
APA25001409	EXCEL LANDSCAPE, INC.	223.52
APA25001410	FERGUSON	611.91
APA25001411	FIX AUTO LAKE ELSINORE	3,254.90
APA25001412	FRONTIER CALIFORNIA - INTERNET	295.35
APA25001413	FRONTIER CALIFORNIA, INC.	79.35
APA25001414	GREAT AMERICA FINANCIAL SERVICES	1,914.56
APA25001416	MADISON-FAIRFIELD HOMEOWNERS ASSOCIATION	102.80
APA25001417	O'REILLY AUTO STORES INC/FIRST CALL	973.21
APA25001418	RP LANDSCAPE & IRRIGATION	64,954.08
APA25001419	SAFETY-KLEEN SYSTEMS, INC.	192.00
APA25001420	SCOTT FAZEKAS & ASSOCIATES, INC.	1,903.24
APA25001421	SHRED-IT USA, LLC	84.00
APA25001422	SOUTHERN CALIFORNIA EDISON CO.	749.70
APA25001423	SOUTHWEST LIFT & EQUIPMENT, INC.	1,947.50
APA25001424	STORYLAND STUDIOS DBA PLAINJOE STUDIOS	7,875.00
APA25001425	T-MOBILE USA, INC.	280.00
APA25001426	TUSCANY HILLS LANDSCAPE & REC. CO.	8,355.26
APA25001427	VIDEO APPROACH	5,585.00
APA25001428	WILLSCOT MOBILE MINI	1,319.55

WARRANT NO.	VENDOR NAME	AMOUNT
8406	AMAZON BUSINESS	534.16
8407	AMERICAN MATERIAL COMPANY	346.02
8408	AREA 63 PRODUCTIONS	14,300.00
8409	BMW MOTORCYCLES OF RIVERSIDE	4,139.65
8410	CM WASH EQUIPMENT	893.65
8411	COMMERCIAL DOOR COMPANY, INC.	1,260.00
8412	DOWNS ENERGY	4,694.80
8413	ENDRESEN DEVELOPMENT, INC.	28,953.02
8414	ENGINEERING RESOURCES OF SO CA	9,770.14
8415	GMS ELEVATOR SERVICES, INC.	360.00
8416	KPA SERVICES, LLC	2,909.21
8417	MICHAEL BAKER INTERNATIONAL, INC.	27,217.05
8418	PALMS PARK LLC	4,000.00
8419	PROACTIVE ENGINEERING CONSULTANTS, INC.	630.00
8420	PRUDENTIAL OVERALL SUPPLY	458.47
8421	RIGHTWAY SITE SERVICES, INC.	4,037.63
8422	SECURITAS SECURITY SERVICES USA, INC.	3,268.56
8423	SERVICE FIRST	984.50
8424	SPICER CONSULTING GROUP	52,469.50
8428	WEST COAST ARBORISTS, INC.	17,094.00
143704	EVMWD	67,250.32
143707	JOHNATHAN SKINNER	163.78
143708	JOVAN R. HUERTA	419.92
143709	SELVAGGIO, JOSEPH	150.00
DFT250421	DEPARTMENT OF MOTOR VEHICLES	461.00
DFT250422	DEPARTMENT OF MOTOR VEHICLES	276.00
DFT250424	CHARTER COMMUNICATIONS	1,399.00
DFT250425	CHARTER COMMUNICATIONS	39.99
GRAND TOTAL		\$ 2,076,245.17