

WARRANT NO.	VENDOR NAME	AMOUNT
APA25001280	ALLIED TRAFFIC EQUIPMENT RENTAL	\$ 43.28
APA25001281	AT&T	165.00
APA25001282	AZTECA CLEANING SERVICES LLC	17,162.08
APA25001283	CA PARK & RECREATION SOCIETY, INC.	150.00
APA25001284	CDW GOVERNMENT, INC.	29,769.22
APA25001285	CENTURY LINK	40.51
APA25001286	CHARTER COMMUNICATIONS	111.28
APA25001287	COSTAR REALTY INFORMATION INC.	2,247.10
APA25001288	COUNTY OF RIVERSIDE DEPT. OF ENVIRONMENTAL HEALTH	159.00
APA25001289	DECOR IQ, LLC	77,655.00
APA25001290	DISCOUNT HAULING & CLEANUP SERVICE	3,160.00
APA25001291	EMPIRE LAUNDRY	193.70
APA25001292	FERGUSON	28.86
APA25001293	FIX AUTO LAKE ELSINORE	2,607.63
APA25001294	FRONTIER CALIFORNIA - INTERNET	145.35
APA25001295	FRONTIER CALIFORNIA, INC.	6,704.09
APA25001296	GOLDSTAR ASPHALT PRODUCTS	382.80
APA25001297	GREAT AMERICA FINANCIAL SERVICES	994.21
APA25001298	HDL HINDERLITER, DE LLAMAS & ASSOCIATES	1,995.58
APA25001299	HEMET FENCE CORP	13,400.00
APA25001300	HEYDAY	300.00
APA25001301	IMAGEN, INC.	1,439.31
APA25001302	INTERPRETERS UNLIMITED	18.75
APA25001303	LAKE AUTO & SMOG	52.00
APA25001305	NPG, INC.	82,386.00
APA25001306	PRUDENTIAL OVERALL SUPPLY	927.46
APA25001307	PUBLIC SAFETY ENTERPRISE COMMUNICATION	1,269.90
APA25001308	RIVERSIDE COUNTY TRANSPORTATION & LAND MANAGEMENT	19,422.21
APA25001309	ROW TRAFFIC SAFETY, INC	715.19
APA25001310	RP LANDSCAPE & IRRIGATION	3,756.46
APA25001311	RUFF RUFF PET PRODUCTS, INC.	337.02
APA25001312	SCW CONTRACTING CORPORATION	400,198.05
APA25001313	SOUTH BAY FOUNDRY	317.50
APA25001314	SOUTHERN CALIFORNIA EDISON CO.	30,611.26
APA25001315	SOUTHERN CALIFORNIA GAS CO.	302.01
APA25001316	STK ARCHITECTURE, INC.	234,011.26
APA25001317	STORYLAND STUDIOS DBA PLAINJOE STUDIOS	35,000.00
APA25001318	THE RETAIL COACH LLC	19,500.00
APA25001319	T-MOBILE USA, INC.	100.00
APA25001320	VERIZON WIRELESS (#13)	480.10
APA25001321	VISTA PAINT CORPORATION	435.33

WARRANT NO.	VENDOR NAME	AMOUNT
APA25001322	VULCAN MATERIALS COMPANY	1,520.09
8318	AK SECURITY ALARM LLC	27,392.01
8320	ALVAREZ ENTERPRISE SERVICES	11,180.51
8321	AMAZON BUSINESS	3,496.33
8322	BRINKS INCORPORATED	941.20
8323	BUREAU VERITAS NORTH AMERICA, INC.	11,115.00
8324	BUREAU VERITAS NORTH AMERICA, INC.	7,425.00
8325	BUREAU VERITAS NORTH AMERICA, INC.	12,195.00
8326	CM WASH EQUIPMENT	732.70
8327	DOWNS ENERGY	2,015.22
8328	ENDRESEN DEVELOPMENT, INC.	947.22
8329	ENDRESEN DEVELOPMENT, INC.	10,083.16
8330	ENDRESEN DEVELOPMENT, INC.	947.22
8331	ENDRESEN DEVELOPMENT, INC.	10,350.66
8332	ENDRESEN DEVELOPMENT, INC.	6,575.00
8333	ENDRESEN DEVELOPMENT, INC.	3,589.66
8334	ENDRESEN DEVELOPMENT, INC.	4,500.00
8335	ENDRESEN DEVELOPMENT, INC.	947.22
8336	ENDRESEN DEVELOPMENT, INC.	34,221.42
8337	ENDRESEN DEVELOPMENT, INC.	9,470.66
8338	ENDRESEN DEVELOPMENT, INC.	3,737.78
8339	ENDRESEN DEVELOPMENT, INC.	4,555.11
8340	ENDRESEN DEVELOPMENT, INC.	4,968.50
8341	GOTO TECHNOLOGIES USA, INC.	3,553.62
8342	KPA SERVICES, LLC	1,874.84
8343	LAKE ELSINORE TIRE & AUTO, INC.	940.00
8344	LAKE ELSINORE VALLEY CHAMBER OF COMMERCE	13,500.00
8345	LYNN MERRILL AND ASSOCIATES, INC.	282.02
8346	PROSTAFF, LLC	26,862.50
8347	PROSTAFF, LLC	25,462.50
8348	QUADIENT FINANCE USA, INC.	2,000.00
8349	QUADIENT LEASING USA, INC.	792.61
8350	READYREFRESH	420.97
8351	REGIONAL CONSERVATION AUTHORITY	8,716.00
8352	REGIONAL FIRST AID, INC.	275.79
8353	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	10,773.15
8354	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	1,264,201.79
8355	SEARLE CREATIVE GROUP LLC	2,670.00
8356	SECURITAS SECURITY SERVICES USA, INC.	270.00
8357	SECURITAS SECURITY SERVICES USA, INC.	4,052.49
8358	SECURITAS SECURITY SERVICES USA, INC.	3,234.73
8359	SERVICE FIRST	2,782.50

WARRANT NO.	VENDOR NAME	AMOUNT
8360	SMER RESEARCH 1, LLC	8,159.86
8361	SOCIAL WORK ACTION GROUP	70,379.53
8362	STAPLES ADVANTAGE	212.56
8363	THOMSON REUTERS - WEST PUBLISHING CORP.	548.17
8364	VCS ENVIRONMENTAL	7,771.25
8365	WKE, INC.	87,508.45
8366	WKE, INC.	5,056.61
8367	YUNEX, LLC	2,661.00
143693	ACEVEDO, MIGUEL ANGEL	300.00
143694	ALVAREZ, CANDICE	222.51
143695	BURGUENO, EDER	987.00
143696	DIAZ, FRANCISCO	1,047.38
143697	FERNANDEZ, SAVANNAH	125.40
143698	FONSECA, JOSE	450.00
143699	KERR, CHRISTIAN	150.00
143700	RENTERIA, LUIS ANTONIO	600.00
143701	VASQUEZ, OSCAR	450.00
DFT250411	DISH	149.20
DFT250419	CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE	15.00
GRAND TOTAL		\$ 2,721,060.60