

| WARRANT NO. | VENDOR NAME | AMOUNT |
|-------------|--|-------------|
| APA25000544 | A1 AMERICAN | \$ 7,493.78 |
| APA25000545 | ALBERT WEBB & ASSOCIATES | 61,452.75 |
| APA25000546 | ALLIED TRAFFIC EQUIPMENT RENTAL | 1,424.63 |
| APA25000547 | ATKINSON, ANDELSON, LOYA, RUUD & ROMO | 3,564.00 |
| APA25000548 | CHARLES ABBOTT ASSOCIATES, INC. | 15,019.09 |
| APA25000549 | COAST RECREATION, INC. | 398.87 |
| APA25000550 | COMMUNITY WORKS DESIGN GROUP | 36,033.71 |
| APA25000551 | CR&R, INC. | 744.64 |
| APA25000552 | CR&R, INC. | 439.32 |
| APA25000553 | CUSTOM CANOPIES INTERNATIONAL | 12,360.00 |
| APA25000554 | DAVID EVANS AND ASSOCIATES, INC. | 6,956.97 |
| APA25000555 | DISCOUNT HAULING & CLEANUP SERVICE | 2,450.00 |
| APA25000556 | EMPIRE LAUNDRY | 8,208.14 |
| APA25000557 | EVMWD | 31,939.41 |
| APA25000558 | EWING | 2,770.97 |
| APA25000559 | EXCEL LANDSCAPE, INC. | 22,473.90 |
| APA25000560 | FCG CONSULTANTS, INC. | 35,101.81 |
| APA25000561 | FEDERAL EXPRESS CORPORATION | 145.21 |
| APA25000562 | FEHR & PEERS | 9,437.50 |
| APA25000563 | FRANCIS, MICHAEL J., MAI | 24,750.00 |
| APA25000564 | GALLANT GIFTS | 3,903.42 |
| APA25000565 | GOLDSTAR ASPHALT PRODUCTS | 225.40 |
| APA25000566 | GREAT AMERICA FINANCIAL SERVICES | 406.00 |
| APA25000568 | JIMNI SYSTEMS, INC. | 1,015.00 |
| APA25000569 | JOLLY JUMPS | 1,440.00 |
| APA25000570 | LAND IQ, LLC | 3,080.55 |
| APA25000572 | MIG | 19,998.72 |
| APA25000573 | PLACEWORKS, INC | 2,162.50 |
| APA25000574 | PRESS-ENTERPRISE, THE | 2,561.85 |
| APA25000575 | PRUDENTIAL OVERALL SUPPLY | 451.59 |
| APA25000576 | PUBLIC SAFETY ENTERPRISE COMMUNICATION | 761.84 |
| APA25000577 | RIGHTWAY SITE SERVICES, INC. | 10,665.80 |
| APA25000578 | ROLYAN BUOYS | 15,632.04 |
| APA25000579 | RP LANDSCAPE & IRRIGATION | 81,611.71 |
| APA25000580 | SAFETY-KLEEN SYSTEMS, INC. | 1,717.24 |
| APA25000582 | SOUTHERN CALIFORNIA EDISON CO. | 5,087.89 |
| APA25000583 | TEMECULA ELECTRICAL SUPPLY | 7,512.37 |
| APA25000584 | THE 9TH SHIELD INC. | 9,961.75 |
| APA25000585 | THOMAS M. PIKE, JR., MAI | 4,000.00 |
| APA25000586 | TRANSTECH ENGINEERS, INC. | 3,643.75 |
| APA25000587 | TRB AND ASSOCIATES, INC. | 5,220.16 |
| APA25000588 | WILLDAN | 6,532.87 |
| APA25000589 | ZONDA ADVISORY | 18,322.32 |
| 7630 | ALVAREZ ENTERPRISE SERVICES | 11,180.51 |
| 7631 | AMAZON BUSINESS | 10,043.36 |

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|-------------|---------------------------------------|---------------|
| 7633 | AMERICAN MATERIAL COMPANY | 713.54 |
| 7634 | BRINKS INCORPORATED | 876.33 |
| 7635 | CHEN RYAN ASSOCIATES, INC. | 8,098.11 |
| 7636 | CIVIC PLUS, INC. | 6,459.79 |
| 7637 | CIVICA LAW GROUP, APC | 62,136.01 |
| 7638 | CT WEST, INC. | 2,392.50 |
| 7639 | DOWNS ENERGY | 320.95 |
| 7640 | ENDRESEN DEVELOPMENT, INC. | 947.22 |
| 7641 | ENDRESEN DEVELOPMENT, INC. | 9,975.23 |
| 7642 | ENDRESEN DEVELOPMENT, INC. | 12,521.28 |
| 7643 | ENDRESEN DEVELOPMENT, INC. | 1,894.44 |
| 7644 | ENGINEERING RESOURCES OF SO CA | 8,018.11 |
| 7645 | HI-WAY SAFETY, INC. | 9,309.00 |
| 7646 | ILAND INTERNET SOLUTION CORPORATION | 11,890.80 |
| 7647 | PALMS PARK LLC | 4,000.00 |
| 7648 | REGIONAL CONSERVATION AUTHORITY | 63,400.00 |
| 7649 | RENTERIA, YARABITH BUENFIL | 1,518.75 |
| 7650 | SECURITAS SECURITY SERVICES USA, INC. | 3,281.88 |
| 7651 | SPICER CONSULTING GROUP | 59,026.86 |
| 7655 | STAPLES ADVANTAGE | 1,006.94 |
| 7656 | STAPLES ADVANTAGE | 56.52 |
| 7657 | STAPLES ADVANTAGE | 6.29 |
| 7658 | STAPLES ADVANTAGE | 147.32 |
| 7659 | STAPLES ADVANTAGE | 28.92 |
| 7660 | TC SPORTS MANAGEMENT, LLC | 27,133.33 |
| 143622 | GENERAL UPHOLSTERY | 4,500.00 |
| 143623 | IN & OUT VEHICLE REGISTRATION SERVICE | 1,084.00 |
| DFT250155 | PAYCHEX OF NEW YORK, LLC | 550.00 |
| GRAND TOTAL | | \$ 811,597.46 |