

WARRANT NO.	VENDOR NAME	AMOUNT
APA25000336	AARON CHEVROLET	\$ 413.13
APA25000337	ADVANCED HEATING AND AIR CONDITIONING	325.00
APA25000338	AIRWAVE COMMUNICATION	21,434.05
APA25000339	ALLEGRA MARKETING PRINT MAIL	70.69
APA25000340	ANIMAL FRIENDS OF THE VALLEY	44,126.24
APA25000341	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	1,683.94
APA25000342	AZTECA CLEANING SERVICES LLC	17,484.16
APA25000343	CDW GOVERNMENT, INC.	2,073.17
APA25000344	CED LAGUNA	283.82
APA25000345	CHARTER COMMUNICATIONS	4,459.05
APA25000346	CHARTER COMMUNICATIONS	428.78
APA25000347	CONCENTRA	2,224.00
APA25000348	CRIME SCENE STERI-CLEAN, LLC	1,800.00
APA25000349	DISCOUNT HAULING & CLEANUP SERVICE	22,860.00
APA25000350	EVMWD	59,848.57
APA25000351	EWING	4,440.27
APA25000352	FEDERAL EXPRESS CORPORATION	86.65
APA25000353	FRONTIER CALIFORNIA - INTERNET	285.35
APA25000354	FRONTIER CALIFORNIA, INC.	63.17
APA25000356	GOLDSTAR ASPHALT PRODUCTS	239.25
APA25000357	GREAT AMERICA FINANCIAL SERVICES	1,014.65
APA25000358	HEMET FENCE CORP	13,800.00
APA25000359	LAKE ELSINORE HISTORICAL DOWNTOWN MERCHANTS ASSOCIA	5,000.00
APA25000360	LAST CHANCE PERFORMANCE MARINE, INC.	1,478.11
APA25000361	MANERI DIRECT	474.10
APA25000362	MOLEAER, INC	104,739.50
APA25000363	NAKAE & ASSOCIATES, INC.	5,635.00
APA25000364	NPG, INC.	113,468.00
APA25000365	O'REILLY AUTO STORES INC/FIRST CALL	1,502.23
APA25000366	PRUDENTIAL OVERALL SUPPLY	441.78
APA25000367	RAMCO DOCKS, LLC	16,200.00
APA25000368	RIGHTWAY SITE SERVICES, INC.	7,390.41
APA25000369	ROBBINS PEST MANAGEMENT, INC.	105.00
APA25000370	RP LANDSCAPE & IRRIGATION	80,295.57
APA25000371	SAN DIEGO ICE COMPANY, INC.	327.56
APA25000372	SCW CONTRACTING CORPORATION	151,620.00
APA25000373	SHRED-IT USA, LLC	84.00
APA25000374	SOLITUDE LAKE MANAGEMENT LLC	58,665.60
APA25000375	SOUTHERN CALIFORNIA ASSOCIATION OF GOVERNMENTS	9,943.00
APA25000376	SOUTHERN CALIFORNIA EDISON CO.	311.98
APA25000377	SOUTHWEST LIFT & EQUIPMENT, INC.	36,173.55
APA25000378	STAPLES ADVANTAGE	78.71

WARRANT NO.	VENDOR NAME	AMOUNT
APA25000379	STAUFFER LAWN EQUIPMENT	179.40
APA25000380	STEVE'S TOWING	945.00
APA25000381	STK ARCHITECTURE, INC.	112,586.25
APA25000382	STUDIO 395 FOUNDATION, INC	2,500.00
APA25000383	SUNBELT RENTALS, INC.	623.01
APA25000384	SWANK MOTION PICTURES, INC.	125.00
APA25000385	T-MOBILE USA, INC.	660.00
APA25000386	VENUS PRINTING	380.62
APA25000387	VISTA PAINT CORPORATION	696.52
APA25000388	VULCAN MATERIALS COMPANY	432.88
APA25000389	WAXIE SANITARY SUPPLY	2,953.16
APA25000390	WEST COAST SERVICES	525.00
7464	AK SECURITY ALARM LLC	19,137.00
7467	AMAZON BUSINESS	6,809.99
7468	AMERICAN MATERIAL COMPANY	1,006.16
7469	BMW MOTORCYCLES OF RIVERSIDE	1,418.56
7470	BMW MOTORCYCLES OF RIVERSIDE	1,733.29
7471	CALIFORNIA JPIA	285,385.00
7472	CT WEST, INC.	7,395.00
7473	DOWNS ENERGY	6,076.07
7474	ENDRESEN DEVELOPMENT, INC.	12,673.79
7475	ENDRESEN DEVELOPMENT, INC.	3,141.66
7476	ENDRESEN DEVELOPMENT, INC.	947.22
7477	ENDRESEN DEVELOPMENT, INC.	947.22
7478	ENGINEERING RESOURCES OF SO CA	30,947.53
7479	KPA SERVICES, LLC	1,782.50
7480	LAKE ELSINORE TIRE & AUTO, INC.	1,565.93
7481	PALMS PARK LLC	4,000.00
7482	PARCELQUEST	11,994.00
7483	PURSUIT ELECTRIC, INC.	10,807.00
7484	SEARLE CREATIVE GROUP LLC	2,040.00
7485	SEARLE CREATIVE GROUP LLC	6,900.00
7486	SKYLINE SAFETY AND SUPPLY	2,382.75
7487	SKYLINE SAFETY AND SUPPLY	958.65
7488	SOCAL BOAT AND TRAILER, INC.	977.17
7489	SOUTHWEST ICE MACHINES	429.56
7490	SOUTHWEST ICE MACHINES	248.61
7491	SPICER CONSULTING GROUP	54,682.86
7495	TC SPORTS MANAGEMENT, LLC	16,433.33
143610	AMERICAN LADY VETS, INC	84,865.00
143611	LABORER'S INTERNATIONAL UNION OF NORTH AMERICA NTL IND	15,927.00
143612	ACEVEDO, MIGUEL ANGEL	300.00

WARRANT NO.	VENDOR NAME	AMOUNT
143613	FONSECA, JOSE	150.00
143614	MAXIMUM SIGNS	10,784.00
GRAND TOTAL		\$ 1,520,831.73