

WARRANT NO.	VENDOR NAME	AMOUNT
APA24002989	ADVANTEC CONSULTING ENGINEERS, INC	\$ 1,155.00
APA24002990	ANIMAL FRIENDS OF THE VALLEY	21,000.00
APA24002991	ARDURRA GROUP, INC.	240.00
APA24002992	ATKINSON, ANDELSON, LOYA, RUUD & ROMO	12,461.73
APA24002994	AZTECA CLEANING SERVICES LLC	26,226.24
APA24002995	BLACK TIE LAUNDRY	317.92
APA24002996	BLANKINSHIP & ASSOCIATES, INC.	2,090.00
APA24002997	CALIFORNIA, DEPARTMENT OF JUSTICE	245.00
APA24002998	CED LAGUNA	92.38
APA24002999	CHARLES ABBOTT ASSOCIATES, INC.	12,963.64
APA24003000	CHARTER COMMUNICATIONS	629.98
APA24003001	CONCENTRA	118.00
APA24003002	COTTER CONSTRUCTION, INC.	1,700.00
APA24003003	ENSURITY MOBILE CORP.	1,094.04
APA24003004	ERRANTE HITO	443.08
APA24003005	EVMWD	37,665.67
APA24003006	EXCEL LANDSCAPE, INC.	700.00
APA24003007	EXCLUSIVE RECOVERY, INC.	562.00
APA24003008	FCG CONSULTANTS, INC.	47,000.20
APA24003009	FEHR & PEERS	7,745.00
APA24003010	FRANCIS, MICHAEL J., MAI	9,350.00
APA24003011	FRONTIER CALIFORNIA - INTERNET	841.92
APA24003012	FRONTIER CALIFORNIA, INC.	63.22
APA24003013	GREAT AMERICA FINANCIAL SERVICES	349.07
APA24003014	HANCOCK, LORENA	4,597.50
APA24003016	HIT PRINT, INC.	1,097.14
APA24003017	IHEARTMEDIA ENTERTAINMENT INC.	1,666.67
APA24003018	INNOVATIVE DOCUMENT SOLUTIONS	6.62
APA24003019	KELLEN'S BAIT	85.50
APA24003020	LED LIGHTING SOLUTIONS	11,418.72
APA24003021	M & M AIR CONDITIONING	944.81
APA24003022	MICHAEL BAKER INTERNATIONAL, INC.	34,323.00
APA24003023	MURRIETA LOCK & SAFE, INC.	1,138.23
APA24003024	NSIDEOUT	1,770.00
APA24003025	O'REILLY AUTO STORES INC/FIRST CALL	373.68
APA24003026	PRESS-ENTERPRISE, THE	763.35
APA24003027	PRUDENTIAL OVERALL SUPPLY	463.73
APA24003028	ROBBINS PEST MANAGEMENT, INC.	3,785.00
APA24003029	SAFEGUARD BY FONTIS	587.98
APA24003030	SAN DIEGO ICE COMPANY, INC.	284.46
APA24003031	SHRED-IT USA, LLC	84.00
APA24003032	SIGN DESIGN	109.11
APA24003033	SOUTHERN CALIFORNIA EDISON CO.	38,465.29

WARRANT NO.	VENDOR NAME	AMOUNT
APA24003034	STAPLES ADVANTAGE	1,355.50
APA24003035	STC TRAFFIC, INC.	9,085.00
APA24003036	STENO SOLUTIONS TRANSCRIPTION SERVICES, INC,	183.15
APA24003037	STK ARCHITECTURE, INC.	24,400.00
APA24003038	TYLER TECHNOLOGIES, INC.	60,000.00
APA24003039	WEST COAST SERVICES	1,325.00
APA24003040	WILSON MIKAMI CORPORATION	2,145.00
7115	AK SECURITY ALARM LLC	25,332.34
7116	AMAZON BUSINESS	5,220.83
7117	AREA 63 PRODUCTIONS	5,187.50
7118	CALIFORNIA JPIA	765,757.00
7119	DOWNS ENERGY	12,782.68
7120	ENDRESEN DEVELOPMENT, INC.	4,985.88
7121	ENDRESEN DEVELOPMENT, INC.	4,199.80
7122	ENDRESEN DEVELOPMENT, INC.	18,306.39
7123	ENDRESEN DEVELOPMENT, INC.	5,200.84
7124	ENDRESEN DEVELOPMENT, INC.	24,092.50
7125	ENDRESEN DEVELOPMENT, INC.	10,519.12
7126	ENDRESEN DEVELOPMENT, INC.	9,065.08
7127	ENDRESEN DEVELOPMENT, INC.	8,632.44
7128	ENDRESEN DEVELOPMENT, INC.	13,244.09
7129	ENGINEERING RESOURCES OF SO CA	9,839.75
7130	HALO BRANDED SOLUTIONS, INC	1,807.47
7131	HALO BRANDED SOLUTIONS, INC	1,044.97
7132	HALO BRANDED SOLUTIONS, INC	1,005.93
7133	HALO BRANDED SOLUTIONS, INC	783.09
7134	KPA SERVICES, LLC	2,042.51
7135	LAKE ELSINORE TIRE & AUTO, INC.	999.41
7136	PALMS PARK LLC	1,725.22
7137	PROSTAFF, LLC	19,687.50
7139	PURSUIT ELECTRIC, INC.	4,491.00
7140	SD FLAGS, BANNERS AND SIGNS	12,727.50
7141	SECURITAS SECURITY SERVICES USA, INC.	3,130.80
7142	SOUTHERN CALIFORNIA EDISON - SCE INSTALL	3,539.10
7143	SPICER CONSULTING GROUP	50,990.64
7147	WKE, INC.	20,975.21
7148	BARROZO, ANTHONY	291.15
7149	BASUBAS, EDGARDO	2,136.72
7150	BLOCK, DIANE	739.30
7151	BOBO, LAWRENCE	739.30
7152	BOONE, ROBERT	739.30
7153	BRADY, ROBERT A.	1,033.20
7154	CASTANEDA, FRANCISCO	184.72
7155	CHADD, DANIEL	2,824.84
7156	CHIPMAN, ROBIN	1,438.01

WARRANT NO.	VENDOR NAME	AMOUNT
7157	DAVIS, CLAUDIA	2,136.72
7158	DAVIS, RITA	526.44
7159	DOUGLAS, JOSE A.	1,573.82
7160	ELKINS, MARIAN C.	291.15
7161	ESPINOZA, GUILLERMO PEREZ	492.58
7162	FAZZIO, JON	492.58
7163	FERGUSON, DAVID	2,105.94
7164	FOSTER, MAUREEN	492.58
7165	GIRON, DIANA	708.41
7166	GOMEZ, GUADALUPE	2,093.07
7167	GONZALES, RAMON	526.44
7168	GORDON, CAROL	161.43
7169	GULBRANSEN, ARLINE	184.72
7170	HANSEN, VI M.	184.72
7171	HOFFARTH, GARY	492.58
7172	HOUTZ, WILLIAM	167.79
7173	JECTER, MICHELE	739.30
7174	KILROY, PAT	739.30
7175	LEON, CHARLES KIM	291.15
7176	LEPPER, LUCIUS	291.15
7177	MACHOTT, RICHARD J.	739.30
7178	MAGEE, KIMBERLY	291.15
7179	MCDANIELS, DELORES	291.15
7180	MILLER, CORDIE	575.02
7181	MOLENDYK, RONALD	739.30
7182	NORTH, EDWARD L.	492.58
7183	ODONNELL, RAYMOND	291.15
7184	OROZCO, JERRY	1,438.01
7185	PAYNE, WILLIAM	654.66
7186	PEREZ, SHAR-MARIE	2,093.07
7187	PORCHE, DANA	492.58
7188	PREISENDANZ, ROLFE	739.30
7189	RAMIREZ, FRANCES	575.02
7190	REDMEIER, MICHAEL D.	739.30
7191	REID, SUSAN	739.30
7192	RUSSELL, LAWRENCE	739.3
7193	SANTA CRUZ, MARY	1,422.62
7194	SAPP, DAVID	656.20
7195	SOLORZANO, LEONEL	1,495.88
7196	STORAASLI, PEGGY	291.15
7197	TAYLOR, GRANT	526.44
7198	TEYLER, KENNETH	167.79
7199	THOMPSON, RITA	1,438.01
7200	TURK, JILL	739.30

WARRANT NO.	VENDOR NAME	AMOUNT
7201	UNSWORTH, NOLA	989.86
7202	WAITE, DENNIS	1,438.01
7203	WATENPAUGH, RICHARD	739.30
7204	WILKIE, RAE	167.79
7205	YATES, GRANT	2,105.94
143592	SHERIFF'S SPECIAL EVENTS	500.00
143593	HEYDAY	6,650.00
143594	LAST CHANCE PERFORMANCE MARINE, INC.	854.39
143595	MANOS, STEVE	620.42
DFT240638	FRONTIER CALIFORNIA - INTERNET	477.69
DFT240639	FRONTIER CALIFORNIA - INTERNET	691.37
DFT240663	TASC	802.80
GRAND TOTAL		\$ 1,492,052.68