

WARRANT NO.	VENDOR NAME	AMOUNT
APA23002512	ADAMS STREETER CIVIL ENGINEERS, INC.	\$ 22,356.23
APA23002513	ALL AMERICAN ASPHALT	618,496.91
APA23002514	ALLEGRA MARKETING PRINT MAIL	1,072.87
APA23002515	AMAZON BUSINESS	2,388.53
APA23002516	AMERICAN FORENSIC NURSES, INC.	1,482.84
APA23002517	AZTECA CLEANING SERVICES LLC	10,632.08
APA23002518	BANK OF AMERICA (0061)	600.12
APA23002519	BANK OF AMERICA (3151)	1,491.17
APA23002520	BANK OF AMERICA (6876)	1,880.74
APA23002521	BANK OF AMERICA (8926)	494.80
APA23002522	BANNER BANK	8,506.05
APA23002523	BLACK TIE LAUNDRY	255.44
APA23002524	BMW MOTORCYCLES OF RIVERSIDE	1,307.38
APA23002525	BMW MOTORCYCLES OF TEMECULA - SO CAL	169.00
APA23002526	BUREAU VERITAS NORTH AMERICA, INC.	35,861.19
APA23002527	BUREAU VERITAS NORTH AMERICA, INC.	15,705.98
APA23002528	CALIFORNIA BUILDING OFFICIALS	295.00
APA23002529	CALIFORNIA INLAND EMPIRE COUNCIL	1,012.00
APA23002530	CDW GOVERNMENT, INC.	14,031.63
APA23002531	CED LAGUNA	13,505.20
APA23002532	CHARTER COMMUNICATIONS	999.00
APA23002533	CINTAS CORPORATION NO. 2	348.76
APA23002534	COMMON SENSE EVENTS, INC.	20,700.00
APA23002535	COUNTY OF RIVERSIDE DEPT. OF ENVIRONMENTAL HEALTH	156.00
APA23002536	CREATIVE INDUSTRIES MEDIA GROUP	1,436.00
APA23002537	DAVID EVANS AND ASSOCIATES, INC.	4,867.83
APA23002538	DISCOUNT HAULING & CLEANUP SERVICE	8,880.00
APA23002539	DOST ENGINEERING	24,565.60
APA23002540	DOWNS ENERGY	246.62
APA23002541	ENDRESEN DEVELOPMENT, INC.	77,720.87
APA23002542	ESRI, INC.	1,900.00
APA23002543	EXCEL LANDSCAPE, INC.	700.00
APA23002544	FRONTIER CALIFORNIA - INTERNET	818.03
APA23002545	FRONTIER CALIFORNIA, INC.	57.89
APA23002546	GALLS, LLC	3,428.58
APA23002547	GERRYANN'S FLOWERS	217.50
APA23002548	GOLDEN STATE CONCESSIONS & CATERING	47,235.66
APA23002549	GOTO TECHNOLOGIES USA, INC.	3,238.96
APA23002550	GRIFFITH COMPANY	161,615.04
APA23002551	HIT PRINT, INC.	406.78
APA23002552	HUNSAKER & ASSOCIATES IRVINE, INC.	10,863.50
APA23002553	IMPACT PROMOTIONAL PRODUCTS	726.67
APA23002554	INTERWEST CONSULTING GROUP, INC.	1,440.00
APA23002555	JIMNI SYSTEMS, INC.	920.00

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APA23002556	KJ SERVICES ENVIRONMENTAL CONSULTING	850.00
APA23002557	LAKE ELSINORE STORM, LP	75,937.00
APA23002558	LEAGUE OF CALIFORNIA CITIES	22,569.00
APA23002559	MAXIMUM SIGN CO.	119.62
APA23002560	MILLENNIUM ALARM SYSTEMS, INC.	2,133.00
APA23002561	MOTOPOST USA	767.78
APA23002562	MURRIETA LOCK & SAFE, INC.	433.49
APA23002563	NAKAE & ASSOCIATES, INC.	7,790.00
APA23002564	NPG, INC.	8,429.00
APA23002565	O'REILLY AUTO STORES INC/FIRST CALL	1,406.26
APA23002566	PHIL HOLMES DESIGN	3,750.00
APA23002567	PROSTAFF, LLC	10,062.50
APA23002568	PROSTAFF, LLC	21,437.50
APA23002569	PRUDENTIAL OVERALL SUPPLY	446.92
APA23002570	PUBLIC SAFETY ENTERPRISE COMMUNICATION	932.04
APA23002571	QUADIENT FINANCE USA, INC.	2,000.00
APA23002572	QUINN COMPANY	1,985.14
APA23002573	RENTERIA, YARABITH BUENFIL	1,657.50
APA23002574	RIGHTWAY SITE SERVICES, INC.	894.45
APA23002575	RIVERSIDE COUNTY TRANSPORTATION & LAND MANAGEMENT	83,536.44
APA23002576	ROBBINS PEST MANAGEMENT, INC.	775.00
APA23002577	SECURITAS SECURITY SERVICES USA, INC.	3,130.80
APA23002578	SECURITAS SECURITY SERVICES USA, INC.	3,026.44
APA23002579	SERVICE FIRST	4,457.41
APA23002580	SHRED-IT USA, LLC	85.60
APA23002581	SO CAL SANDBAGS, INC.	4,201.54
APA23002582	SOUTHERN CALIFORNIA EDISON CO.	37,226.57
APA23002583	SOUTHERN CALIFORNIA GAS CO.	8,040.59
APA23002584	SPICER CONSULTING GROUP	42,215.84
APA23002585	SPORTSFIELD SPECIALTIES, INC.	546.00
APA23002586	STAPLES ADVANTAGE	1,015.87
APA23002587	STENO SOLUTIONS TRANSCRIPTION SERVICES, INC.	37.35
APA23002588	STK ARCHITECTURE, INC.	106,280.00
APA23002589	TEAM AUTOAID, INC.	167.46
APA23002590	THOMSON REUTERS - WEST PUBLISHING CORP.	475.45
APA23002591	T-MOBILE USA, INC.	125.00
APA23002592	WILMINGTON TRUST, NATIONAL ASSOCIATION	2,500.00
APA23002593	WOODSIDE 05S, LP	3,000.00
APA23002594	Z BEST STUDIOS, INC.	158.78
DFT230262	DISH	137.19
5419	AK SECURITY ALARM LLC	32,048.05
GRAND TOTAL		<u>\$ 1,621,823.03</u>