

WARRANT NO.	VENDOR NAME	AMOUNT
APA23004067	ALLEGRA MARKETING PRINT MAIL	\$ 212.06
APA23004068	AMAZON BUSINESS	833.46
APA23004069	AMERICAN MATERIAL COMPANY	1,724.28
APA23004070	BANK OF AMERICA (8767)	3,797.95
APA23004071	BANK OF AMERICA (9570)	172.04
APA23004072	BANNER BANK	14,497.14
APA23004073	BARKSHIRE LASER LEVELING, INC.	8,500.00
APA23004074	BLACK TIE LAUNDRY	597.84
APA23004075	BROWN, MATTHEW SCOTT	550.86
APA23004076	BUREAU VERITAS NORTH AMERICA, INC.	1,718.74
APA23004077	BUREAU VERITAS NORTH AMERICA, INC.	5,991.76
APA23004078	CALIFORNIA STATE FIRE PROTECTION	889.33
APA23004079	CALIFORNIA, DEPARTMENT OF JUSTICE	608.00
APA23004080	CALIFORNIA, DEPARTMENT OF JUSTICE	630.00
APA23004081	CDW GOVERNMENT, INC.	5,041.96
APA23004082	CED LAGUNA	8,706.49
APA23004083	CINTAS CORPORATION NO. 2	437.00
APA23004084	CM WASH EQUIPMENT	4,454.79
APA23004085	CORONA CLAY COMPANY	7,629.69
APA23004086	COTTER CONSTRUCTION, INC.	38,800.00
APA23004087	COUNTY OF RIVERSIDE, REGISTRAR OF VOTERS	1,372.30
APA23004088	DAVID EVANS AND ASSOCIATES, INC.	4,726.38
APA23004089	DELONE, MARIA JAZMINE	559.50
APA23004090	DIRECTV	159.99
APA23004091	DISCOUNT HAULING & CLEANUP SERVICE	12,800.00
APA23004092	DOST ENGINEERING	9,600.00
APA23004093	EMPLOYMENT DEVELOPMENT DEPARTMENT	220.00
APA23004094	FONSECA, JOSE	100.00
APA23004095	FRONTIER CALIFORNIA - INTERNET	85.98
APA23004096	FRONTIER CALIFORNIA, INC.	56.12
APA23004097	GAME TIME	8,050.03
APA23004098	GMS ELEVATOR SERVICES, INC.	330.00
APA23004099	GOLDEN STATE BAIT, INC.	15,000.00
APA23004100	GREAT AMERICA FINANCIAL SERVICES	600.30
APA23004101	GRIFFITH COMPANY	275,445.70
APA23004102	GUIDA SERVEYING, INC.	2,017.47
APA23004103	HEFINGTON MARTIAL ARTS	150.00
APA23004104	HEMET FENCE CORP	71,300.00
APA23004105	HI-WAY SAFETY, INC.	2,615.42
APA23004106	IMPACT PROMOTIONAL PRODUCTS	6,741.69
APA23004107	INLAND EMPIRE SURVEY & ENGINEERING INC.	4,026.30
APA23004108	INLAND URGENT CARE, MEDICAL CORP	2,065.00
APA23004109	JIMNI SYSTEMS, INC.	920.00
APA23004110	KIMBALL MIDWEST	929.39

WARRANT NO.	VENDOR NAME	AMOUNT
APA23004111	LAKE ELSINORE STORM, LP	-
APA23004112	LAND IQ, LLC	4,200.00
APA23004113	LIEBERT CASSIDY WHITMORE	342.00
APA23004114	MICHAEL RUBINO LAW OFFICE	1,485.00
APA23004115	PRESS-ENTERPRISE, THE	503.12
APA23004116	PRUDENTIAL OVERALL SUPPLY	448.09
APA23004117	RIGHTWAY SITE SERVICES, INC.	269.93
APA23004118	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	213,697.30
APA23004119	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	1,182,241.69
APA23004120	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	11,753.02
APA23004121	ROBBINS PEST MANAGEMENT, INC.	70.00
APA23004122	ROW TRAFFIC SAFETY, INC	294.68
APA23004123	RP LANDSCAPE & IRRIGATION	67,441.40
APA23004124	SAFETY-KLEEN SYSTEMS, INC.	3,111.24
APA23004125	SECURITAS SECURITY SERVICES USA, INC.	3,130.80
APA23004126	SECURITAS SECURITY SERVICES USA, INC.	3,130.80
APA23004127	SIGN DESIGN	166.21
APA23004128	SOUTHERN CALIFORNIA EDISON CO.	225.42
APA23004129	SPICER CONSULTING GROUP	42,215.84
APA23004131	STAUFFER LAWN EQUIPMENT	728.91
APA23004132	TEAM AUTOAID, INC.	360.48
APA23004133	UNIQUE BUILDERS OF CALIFORNIA	24,875.00
APA23004134	UNIQUE BUILDERS OF CALIFORNIA	24,281.00
APA23004135	UNIQUE BUILDERS OF CALIFORNIA	23,990.00
APA23004136	UNIQUE BUILDERS OF CALIFORNIA	22,875.00
APA23004137	UNIQUE BUILDERS OF CALIFORNIA	23,869.00
APA23004138	UNIQUE BUILDERS OF CALIFORNIA	24,589.00
APA23004139	URBAN FUTURES, INC.	6,150.00
APA23004140	VALLEY-WIDE ELITE GYMNASTICS	1,523.25
APA23004141	VULCAN MATERIALS COMPANY	612.89
APA23004142	WEST COAST SERVICES	1,055.00
APA23004143	WKE, INC.	1,441.56
5532	AK SECURITY ALARM LLC	17,788.86
5533	COMMERCIAL DOOR COMPANY, INC.	8,855.00
5534	COMMERCIAL DOOR COMPANY, INC.	4,995.00
5535	COMMERCIAL DOOR COMPANY, INC.	5,590.00
5536	ENDRESEN DEVELOPMENT, INC.	6,241.30
5537	ENDRESEN DEVELOPMENT, INC.	7,103.80
5538	ENDRESEN DEVELOPMENT, INC.	576.00
5539	ENDRESEN DEVELOPMENT, INC.	7,201.46
5540	ENDRESEN DEVELOPMENT, INC.	7,166.76
5541	ENDRESEN DEVELOPMENT, INC.	37,800.00
5542	ENDRESEN DEVELOPMENT, INC.	39,540.00
5543	ENDRESEN DEVELOPMENT, INC.	576.00

WARRANT NO.	VENDOR NAME	AMOUNT
5544	ENDRESEN DEVELOPMENT, INC.	664.00
5545	ENDRESEN DEVELOPMENT, INC.	576.00
5546	QUADIENT FINANCE USA, INC.	2,000.00
5547	RENTERIA, YARABITH BUENFIL	1,665.00
5548	WEST COAST ARBORISTS, INC.	16,494.00
143254	FRONTIER CALIFORNIA, INC.	500.00
GRAND TOTAL		<u>\$ 2,382,075.77</u>