

11) **SA Warrant Report Dated Apr 07, 2023 to Apr 13, 2023**

Receive and File.



**REPORT TO SUCCESSOR AGENCY BOARD OF THE REDEVELOPMENT AGENCY OF
THE CITY OF LAKE ELSINORE**

To: Honorable Agency Chair and Members of the Successor Agency
From: Jason Simpson, Executive Director
Prepared by: Shannon Buckley, Assistant Executive Director
Date: May 9, 2023
Subject: SA Warrant Report Dated Apr 07, 2023 to Apr 13, 2023

Recommendation

Receive and File.

Discussion

The Warrant Report lists all general checks issued for the Successors Agency of the Redevelopment Agency of the City of Lake Elsinore for the period shown above.

Attachments

Attachment 1 - SA Warrant Summary
Attachment 2 - SA Warrant Listing



<u>FUND NO.</u>	<u>FUND DESCRIPTION</u>	<u>TOTAL</u>
540	SARDA DIAMOND STADIUM	19,482.68
	GRAND TOTAL	<u>\$ 19,482.68</u>

<u>WARRANT NO.</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
APA23003759	CALIFORNIA STATE FIRE PROTECTION	\$ 332.68
5452	PURSUIT ELECTRIC, INC	\$ 3,400.00
5451	PROSTAFF, LLC	\$ 15,750.00
	GRAND TOTAL	<u>\$ 19,482.68</u>