

22) **SA Warrant Report Dated Apr 28, 2023, to May 04, 2023**

Receive and File.



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

**To:** Honorable Chair and Members of the Successor Agency  
**From:** Jason Simpson, Executive Director  
**Prepared by:** Shannon Buckley, Assistant Executive Director  
**Date:** May 23, 2023  
**Subject:** SA Warrant Report Dated Apr 28, 2023, to May 04, 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 abovementioned period.

**Attachments**

Attachment 1 - SA Warrant Summary  
Attachment 2 - SA Warrant List



<u>FUND NO.</u>	<u>FUND DESCRIPTION</u>	<u>TOTAL</u>
510	SARDA AREA I, II, & III	\$ -
540	SARDA DIAMOND STADIUM	265,379.54
	GRAND TOTAL	<u>\$ 265,379.54</u>

<u>WARRANT NO.</u>	<u>VENDOR NAME</u>	<u>AMOUNT</u>
APA23003988	UNIQUE BUILDERS OF CALIFORNIA	\$ 164,965.60
APA23003966	LAKE ELSINORE STORM	\$ 61,636.75
APA23003945	CED LAGUNA	\$ 31.19
APA23003935	AMBER AIR CONDITIONING	\$ 38,746.00
	GRAND TOTAL	<u>\$ 265,379.54</u>