

20) **SA Warrant Report Dated June 24, 2024 to June 30, 2024**

Receive and file.



**REPORT TO SUCCESSOR AGENCY 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:** July 23, 2024  
**Subject:** SA Warrant Report Dated June 24, 2024 to June 30, 2024

**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 above-mentioned period.

**Attachments**

Attachment 1 – SA Warrant Summary  
Attachment 2 – SA Warrant Listing



| FUND NO.    | FUND DESCRIPTION      | TOTAL        |
|-------------|-----------------------|--------------|
| 540         | SARDA DIAMOND STADIUM | \$ 22,647.44 |
| GRAND TOTAL |                       | \$ 22,647.44 |

| WARRANT NO. | VENDOR NAME                    | AMOUNT       |
|-------------|--------------------------------|--------------|
| APA24002993 | AXIS MECHANICAL SERVICES       | \$ 1,150.00  |
| APA24003015 | HEMET FENCE CORP               | 14,890.00    |
| APA24003033 | SOUTHERN CALIFORNIA EDISON CO. | 195.44       |
| 7138        | PROSTAFF, LLC                  | 6,037.50     |
| 7139        | PURSUIT ELECTRIC, INC.         | 374.50       |
| GRAND TOTAL |                                | \$ 22,647.44 |