

WARRANT NO.	VENDOR NAME	AMOUNT
APA23000731	ALLIED TRAFFIC EQUIPMENT RENTAL	\$ 946.13
APA23000732	AMAZON BUSINESS	1,433.87
APA23000733	ANDERSON CHEVROLET	1,072.30
APA23000734	APPLE ONE	889.82
APA23000735	BIO-TOX LABORATORIES	2,205.71
APA23000736	BLAIS & ASSOCIATES, INC.	1,897.50
APA23000737	BMW MOTORCYCLES OF RIVERSIDE	2,439.80
APA23000738	BMW MOTORCYCLES OF RIVERSIDE	1,153.77
APA23000739	BMW MOTORCYCLES OF RIVERSIDE	310.21
APA23000740	BOYD & ASSOCIATES	270.00
APA23000741	B'S PERMIT SERVICES	205.16
APA23000742	CALIFORNIA BUILDING OFFICIALS	4,030.00
APA23000743	CALIFORNIA, DEPARTMENT OF JUSTICE	35.00
APA23000744	CALIFORNIA, DEPARTMENT OF JUSTICE	245.00
APA23000745	CAMPGROUND VIEWS, INC	12,430.00
APA23000746	CDW GOVERNMENT, INC.	1,865.61
APA23000747	CHARTER COMMUNICATIONS	999.00
APA23000748	CHEN RYAN ASSOCIATES, INC.	933.75
APA23000749	COTTER CONSTRUCTION, INC.	26,000.00
APA23000750	ENDRESEN DEVELOPMENT, INC.	11,274.85
APA23000751	EVMWD	74,213.05
APA23000752	EXCEL LANDSCAPE, INC.	18,551.42
APA23000753	FERGUSON	3,720.43
APA23000754	FERNANDEZ, SAVANNAH	2,142.00
APA23000755	FORENSIC NURSES OF SOCAL, INC.	800.00
APA23000756	FRONTIER CALIFORNIA - INTERNET	806.64
APA23000757	FRONTIER CALIFORNIA, INC.	57.78
APA23000758	GOLDEN STATE BAIT, INC.	39,000.00
APA23000759	GOLDSTAR ASPHALT PRODUCTS	237.05
APA23000760	GOTO TECHNOLOGIES USA, INC.	2,964.82
APA23000761	HDL HINDERLITER, DE LLAMAS & ASSOCIATES	4,362.39
APA23000762	HI-WAY SAFETY, INC.	6,265.56
APA23000763	INNOVATIVE DOCUMENT SOLUTIONS	3,223.49
APA23000764	INTERNATIONAL CODE COUNCIL, INC.	774.74
APA23000765	JOLLY JUMPS	1,495.00
APA23000766	KPA SERVICES, LLC	972.00
APA23000767	LAKE ELSINORE VALLEY CHAMBER OF COMMERCE	9,000.00

WARRANT NO.	VENDOR NAME	AMOUNT
APA23000768	LAYFIELD USA CORP	11,378.20
APA23000769	LETTERLY ENVIR. & LAND PLANNING MGMT	1,890.50
APA23000770	MCA DIRECT, LLC	239.15
APA23000771	MILLENNIUM ALARM SYSTEMS, INC.	1,185.00
APA23000772	MURRIETA LOCK & SAFE, INC.	213.67
APA23000773	NPG, INC.	43,220.00
APA23000774	OSORINO, NANCY	60.00
APA23000775	PRESS-ENTERPRISE, THE	307.74
APA23000776	PRUDENTIAL OVERALL SUPPLY	760.31
APA23000777	QUADIENT FINANCE USA, INC.	2,000.00
APA23000778	RAIN MASTER IRRIGATION SYSTEMS	5,279.90
APA23000779	REGIONAL CONSERVATION AUTHORITY	37,670.66
APA23000780	RIGHTWAY SITE SERVICES, INC.	958.33
APA23000781	ROW TRAFFIC SAFETY, INC	81.56
APA23000782	SAFETY-KLEEN SYSTEMS, INC.	241.12
APA23000783	SOUTHERN CALIFORNIA EDISON CO.	30,959.56
APA23000784	SOUTHERN CALIFORNIA GAS CO.	413.87
APA23000785	STAPLES ADVANTAGE	491.42
APA23000786	STENO SOLUTIONS TRANSCRIPTION SERVICES, INC,	29.97
APA23000787	STK ARCHITECTURE, INC.	87,385.80
APA23000788	SWANK MOTION PICTURES, INC.	125.00
APA23000789	T-MOBILE USA, INC.	300.00
APA23000790	VERIZON WIRELESS (#13)	188.48
APA23000791	VISTA PAINT CORPORATION	809.68
APA23000792	VULCAN MATERIALS COMPANY	995.19
APA23000793	WILLDAN	1,210.26
APA23000794	Z BEST STUDIOS, INC.	1,124.94
DFT230072	DISH	132.17
DFT230084	CALPERS	56,624.94
5396	LEIBOLD, MCCLENDON & MANN, PC	59,611.32
	GRAND TOTAL	<u>585,112.59</u>