

WARRANT#	VENDOR NAME	TOTAL
1659	AMERICAN FORENSIC NURSES, INC.	\$ 110.00
1660	AMERICAN MATERIAL COMPANY	267.19
1661-1662	BMW MOTORCYCLES OF RIVERSIDE	29,972.98
1663	YARABITH BUENFIL	1,072.50
1664	CA EARLY LEARNERS, LLC	2,205.00
1665-1666	DOWNS ENERGY	2,550.35
1667-1669	ENDRESEN DEVELOPMENT, LLC	17,550.00
1670-1671	EXCEL LANDSCAPE, INC.	64,449.77
1672	GRINDLINE SKATEPARKS, INC.	164,427.52
1673	MILLENNIUM ALARM SYSTEMS, INC.	5,551.46
1674	REC1	257.41
1675	RUTAN & TUCKER, LLP	6,043.67
1676	VCS ENVIRONMENTAL	23,913.64
1677-1678	AREA 63 PRODUCTIONS	3,893.75
1679	CM WASH EQUIPMENT	848.90
1680-1681	DOWNS ENERGY	2,603.73
1682-1685	EXCEL LANDSCAPE, INC.	3,729.06
1686	GMS ELEVATOR SERVICES, INC.	197.00
1687-1688	HI-WAY SAFETY, INC.	320.33
1689-1698	INNOVATIVE DOCUMENT SOLUTIONS	2,109.88
1699-1702	MAPLES & ASSOCIATES, INC.	65,754.53
1703	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	944,133.69
1704	SILVER & WRIGHT, LLP	3,278.64
1705	WEST COAST SERVICES	565.00
135872	ALL AMERICAN ASPHALT	4,444.65
135873	ALLEGRA MARKETING PRINT MAIL	1,727.24
135874	ALPINE WATER	104.79
135875	ARAMARK UNIFORM SERVICES	259.64
135876	CA ASSOCIATION OF CODE ENFORCEMENT	190.00
135877	CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE	5,145.75
135878	CALIFORNIA HIGHWAY ADOPTION CO.	550.00
135879	CANYON HILLS MARKETPLACE I	7,312.50
135880	CDW GOVERNMENT, INC.	2,316.06
135881	CHANDLER AGGREGATES, INC.	26.80
135882	CODE PUBLISHING COMPANY	709.50
135883	DEVELOPMENT MANAGEMENT GROUP, INC.	11,000.00
135884	DISCOUNT HAULING & CLEANUP SERVICE	4,672.00
135885	DUNBAR ARMORED, INC.	377.64
135886	E. V. M. W. D.	8,424.42
135887	JOSE FONSECA	82.42
135888	FRONTIER CALIFORNIA, INC.	53.53
135889	GENERAL UPHOLSTERY	4,070.50
135890	HARTZOG & CRABILL, INC.	632.50
135891	ILAND INTERNET SOLUTION CORPORATION	11,847.49
135892	INLAND URGENT CARE, MEDICAL CORP.	76.00
135893	ITAV SOLUTIONS, INC.	367.50
135894	J & L CONSTRUCTORS, INC.	15,000.00
135895	JOHNSON EQUIPMENT CO.	4,463.64
135896	LAKE ELSINORE TIRE & AUTO, INC.	1,581.85
135897	LIEBERT CASSIDY WHITMORE	148.00

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135898	MAXIMUM SIGN CO.	9,483.08
135899	MORROW PLUMBING	20.25
135900	NATIONAL CONSTRUCTION RENTALS, INC.	1,705.68
135901	NITA & BERNARD CREDO	896.00
135902	NOSSAMAN, LLP	5,068.50
135903	OMNI ENTERPRISE, INC.	17,825.00
135904	ONTHEGOVIDEO.BIZ	377.13
135905	PECHANGA BAND OF LUISENO MISSION INDIANS	3,468.72
135906	PREMIER PARTY & TENT RENTALS	244.94
135907	THE PRESS ENTERPRISE	405.90
135908	PROTECTION RESCUE SECURITY SERVICES	7,926.14
135909	DINA PURVIS	1,556.97
135910	QUESTICA, LTD.	5,137.13
135911	QUINN COMPANY	14,077.66
135912	ROW TRAFFIC SAFETY, INC.	609.65
135913	SANTA ANA REGIONAL WATER QUALITY CONTROL BOARD	1,638.00
135914	SCOTT FAZEKAS & ASSOCIATES, INC.	4,644.72
135915	SECURITY NETWORK, INC.	555.00
135916	SHAWN NELSON CONSULTING	3,060.00
135917	SITEONE LANDSCAPE SUPPLY, LLC	950.61
135918	SO CAL SANDBAGS, INC.	2,047.25
135919	SOCIAL WORK ACTION GROUP	9,644.80
135920	SOUTHERN CALIFORNIA EDISON CO.	830.55
135921	STAPLES BUSINESS ADVANTAGE	227.76
135922	SUN PAC CONTAINERS	115.00
135923	SUNBELT RENTALS, INC.	898.14
135924	SUPERCO SPECIALTY PRODUCTS	150.82
135925	TASC	754.53
135926	TEAM AUTOAID, INC.	64.52
135927	TIME WARNER CABLE	119.99
135928	TIME WARNER CABLE	84.84
135929	TIME WARNER CABLE	104.11
135930	TIME WARNER CABLE	269.99
135931	TIME WARNER CABLE	164.85
135932	TIME WARNER CABLE	229.94
135933	TIME WARNER CABLE	84.84
135934	UNIQUE BUILDERS OF CALIFORNIA	29,500.00
135935	UNITED PARCEL SERVICE	12.45
135936	URBAN RESTORATION GROUP US, INC.	712.88
135937	USI INSURANCE SERVICES NATIONAL, INC.	833.33
135938	VERIZON WIRELESS (#1)	3,164.05
135939	VULCAN MATERIALS COMPANY	468.65
135940	WEST COAST ARBORISTS, INC.	10,752.00
135941	WILLIAMS BAIT & TACKLE, INC.	4,782.00
135942	APPLE ONE	312.32
135943	ASSISTANCE LEAGUE OF TEMECULA VALLEY	5,000.00
135944	CDW GOVERNMENT, INC.	2,168.63
135945	DREAM CENTER LAKE ELSINORE	5,000.00
135946	E. V. M. W. D.	7,600.00
135947-135949	E. V. M. W. D.	26,274.06

WARRANT#	VENDOR NAME	TOTAL
135950	EWING	3,946.44
135951	HEFINGTON MARTIAL ARTS	472.50
135952	LAKE CHEVROLET	183,111.70
135954	LAKE ELSINORE TIRE & AUTO, INC.	952.63
135955	LAKE ELSINORE VALLEY CHAMBER OF COMMERCE	10,000.00
135956	NTH GENERATION COMPUTING, INC.	1,168.00
135957	GENARO & MABEL PRATS	2,169.42
135958	THE PRESS ENTERPRISE	181.50
135959	QUINN COMPANY	4,073.37
135960	RIVERSIDE COUNTY TRANSPORTATION & LAND MANAGEMENT	11,785.43
135961	SHRED-IT USA, LLC	84.00
135962-135965	SOUTHERN CALIFORNIA EDISON CO.	11,623.97
135966	SUN PAC CONTAINERS	85.00
135967	TARCO INDUSTRIES, INC.	341.31
135968	TIME WARNER CABLE	274.03
135969	UNITED PARCEL SERVICE	87.16
135970	VARSITY GYMNASTICS, LLC	1,348.50
135971	WILLIAMS BAIT & TACKLE, INC.	4,782.00
135972	JOE ZAHABI	1,532.11
DFT19000194	PAYCHEX OF NEW YORK, LLC	226.60
DFT19000210	LEIBOLD, MCCLENDON & MANN, PC	138,235.28
DFT19000211	IVvY, INC.	5,008.26
GRAND TOTAL		<u>\$ 2,004,903.01</u>