

SUCCESSOR AGENCY OF THE REDEVELOPMENT AGENCY OF THE
CITY OF LAKE ELSINORE

WARRANT#	Vendor Name	Amount
1813	LEIBOLD MCCLENDON & MANN, PC	\$ 856.32
136209	ALPHA DÉCOR & PAINTING, INC.	144,715.87
136247	HDL COREN & CONE	4,070.00
136318	XTREME HEATING & AIR CONDITIONING	410.00
136355	GOLDEN STATE CONCESSIONS	16,936.00
DFT19000272	WILMINGTON TRUST, NATIONAL ASSOCIATION	1,584,305.00
GRAND TOTAL		<u>\$ 1,751,293.19</u>