

WARRANT NO.	VENDOR NAME	AMOUNT
APA26001197	\$99 PC REPAIR CENTERS	\$ 469.72
APA26001198	BEST CONTRACTING SERVICES, INC.	280,890.58
APA26001199	CDW GOVERNMENT, INC.	679.57
APA26001200	CED LAGUNA	362.94
APA26001201	GREAT AMERICA FINANCIAL SERVICES	1,527.53
APA26001202	SOUTHERN CALIFORNIA EDISON CO.	732.33
APA26001203	VISTA COMMUNITY CLINIC	6,053.36
10627	GUFAROTTI, ADAM	(126.03)
10652	CALPERS RETIREES	55,430.98
10694	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	5,344.10
10695	RIVERSIDE COUNTY SHERIFF'S, ACCOUNTING & FINANCE	1,423,584.62
10701	TALIMAR SYSTEMS, INC	587,655.78
143981	EVMWD	24,063.83
143985	TOES IN THE WEEDZ, INC	77,036.74
DFT260424	FRONTIER CALIFORNIA - INTERNET	822.17
DFT260425	FRONTIER CALIFORNIA - INTERNET	504.77
DFT260468	CALIFORNIA DEPARTMENT OF FISH AND WILDLIFE	55.18
GRAND TOTAL		\$ 2,465,088.17