

ATTACHMENT B:
Cross Reference Spreadsheet

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792294	10003		ACCO ENGINEERED SYSTEMS DEPT.43239	\$ 1,020.00
792295	10004		ACCU-TECH CORPORATION	\$ 3,119.71
792296	10005		ADVANTAGE SEALING SYSTEMS	\$ 1,050.04
792297	10006		AGD, INC	\$ 14,908.00
792298	10007		ALL STAR ELITE SPORTS	\$ 700.23
792299	10008		ALLIED UNIVERSAL SECURITY SRVICES	\$ 29,160.06
792300	10009		AMERICAN LANDSCAPE & MAINTENANCE, INC.	\$ 83,811.40
792301	10010		APPLE VALLEY COMMUNICATIONS, INC.	\$ 4,349.62
792302	10011		APPLE VALLEY LAWNMOWER	\$ 130.72
792303	10012		ARDENT ERGONOMICS	\$ 1,088.29
792304	10013		AVCOM SERVICES INC	\$ 1,185.00
792305	10014		BAKER & TAYLOR	\$ 1,186.36
792306	10015		BATTERY MART	\$ 424.38
792307	10016		BECK OIL INC	\$ 11,530.89
792308	10017		BOSS INDUSTRIES, LLC	\$ 1,000.39
792309	10018		BSN SPORTS LLC	\$ 1,499.56
792310	10019		BURRTEC WASTE INDUSTRIES, INC	\$ 1,234.20
792311	10001		DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	\$ 245.00
792312	10020		CAL-STATE	\$ 44.97
792313	10021		CAPOSIO	\$ 155.93
792314	10022		CDW GOVERNMENT	\$ 4,462.01
792315	10024		CHARTER COMMUNICATIONS	\$ 2,375.00
792316	10025		COMPASS PEST MANAGEMENT	\$ 122.00
792317	10026		CONSOLIDATED ELECTRICAL DISTRIBUTION	\$ 902.91
792318	10027		CORE & MAIN LP	\$ 243.39
792319	10028		DIAMOND ENVIRONMENTAL SERVICES LP	\$ 109.29
792320	10029		DIXON PEST SERVICES	\$ 712.00
792321	10030		DLT SOLUTIONS, LLC	\$ 35,943.92
792322	10031		DRIP DROP HYDRATION INC.	\$ 1,980.00
792323	10032		ENNIS-FLINT, INC	\$ 3,727.42
792324	10033		EUROFINS EATON ANALYTICAL LLC	\$ 100.00
792325	10034		FERGUSON ENTERPRISES LLC #1350	\$ 209.88

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792326	10036		FERGUSON WATERWORKS #1083	\$ 61,578.60
792327	10035		FERGUSON H&C #794	\$ 31.69
792328	10037		FIRST AMERICAN TITLE COMPANY	\$ 1,137.00
792329	10038		FRONTIER	\$ 352.50
792330	10023		CENGAGE LEARNING INC/GALE	\$ 633.14
792331	10039		G.A. OSBORNE PIPE & SUPPLY	\$ 747.35
792332	10040		GAME TIME	\$ 3,513.80
792333	10041		GATEHOUSE MEDIA CALIFORNIA HOLDINGS, INC	\$ 1,449.20
792334	10042		GRAINGER	\$ 450.62
792335	10043		GRAND REAL ESTATE INVESTMENT LLC	\$ 70.29
792336	10044		GRAPHICS MFG	\$ 1,114.69
792337	10045		GREATER HOPE, A	\$ 75.00
792338	10046		GREEN, DE BORTNOWSKY, LLP	\$ 68,846.62
792339	10047		THE GOODYEAR TIRE & RUBBER COMPANY	\$ 698.65
792340	10048		HAAKER EQUIPMENT COMPANY	\$ 131,571.01
792341	10049		HARKEY COMPLIANCE	\$ 150.00
792342	10050		HESPERIA HOSE SUPPLY	\$ 109.95
792343	10051		HERITAGE LANDSCAPE SUPPLY GROUP	\$ 861.68
792344	10052		JAUREGUI, ALEX	\$ 351.77
792345	10053		JOE A. GONZALVEZ & SON	\$ 3,000.00
792346	10054		KNORR SYSTEMS INT'L	\$ 65.21
792347	10055		KURTH, ROB	\$ 1,244.16
792348	10056		LANE, CHRYSTAL	\$ 10.62
792349	10057		LCR EARTHWORK & ENGINEERING	\$ 33,118.73
792350	10058		LIFE-ASSIST, INC.	\$ 22.44
792351	10059		LOZANO, ERIK	\$ 189.99
792352	10060		LU'S LIGHTHOUSE, INC.	\$ 424.06
792353	10061		MICROSOFT CORPORATION	\$ 0.77
792354	10062		MS CONSTRUCTION	\$ 14,601.00
792355	10063		MYSTERY RANCH LTD.	\$ 2,220.45
792356	10064		NAPA	\$ 3,367.91
792357	10065		NBS GOVERNMENT FINANCE GROUP	\$ 948.42

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792358	10066		NINYO & MOORE	\$ 189,608.75
792359	10067		OHD, LLLP	\$ 1,074.63
792360	10068		PANIK, JERRY	\$ 107.77
792361	10069		PETE'S ROAD SERVICE, INC	\$ 3,342.48
792362	10070		PUBLIC ENTITY RISK MANAGEMENT AUTHORITY	\$ 18,248.00
792363	10071		PRUDENTIAL OVERALL SUPPLY	\$ 475.26
792364	10075		RMG HOPLAND	\$ 1,717.50
792365	10072		RDO EQUIPMENT	\$ 189.25
792366	10073		REFRIGERATION SUPPLIES DISTRIBUTOR	\$ 86.57
792367	10074		RIVERSIDE CONSTRUCTION COMPANY, INC	\$ 477,517.48
792368	10076		ROBERT HALF	\$ 70,008.75
792369	10077		RUSH TRUCK CENTER INTERSTATE BILLING SERVICE	\$ 206.63
792370	10085		SUN RUN	\$ 163.00
792371	10085		SUN RUN	\$ 855.00
792372	10078		SAN BERNARDINO COUNTY	\$ 150.00
792373	10002		SAN BERNARDINO COUNTY SOLID WASTE	\$ 5,292.59
792374	10080		SHERWIN WILLIAMS CO.	\$ 348.41
792375	10081		SMOG CENTER	\$ 49.75
792376	10082		SOUTHERN CALIFORNIA EDISON	\$ 85,211.15
792377	10083		SOUTHWEST GAS	\$ 25,145.89
792378	10084		SOUTHWEST PIPELINE AND TRENCHLESS	\$ 141,436.00
792379	10086		TESCO CONTROLS, INC	\$ 5,750.00
792380	10087		TOWN & COUNTRY TIRE, INC	\$ 337.09
792381	10088		TR DESIGN GROUP	\$ 106,439.34
792382	10089		TURF STAR, INC	\$ 369.88
792383	10090		UNITED SITE SERVICES	\$ 3,828.33
792384	10091		UNIVAR SOLUTIONS	\$ 29,292.98
792385	10092		UNLOCKING VALUE	\$ 2,568.75
792386	10093		VALLEYWIDE NEWSPAPER, LLC.	\$ 133.00
792387	10094		VICTOR VALLEY BICYCLE TOUR	\$ 1,500.00
792388	10095		VICTOR VALLEY TOWING	\$ 43.00
792389	10096		VICTORVILLE CHEVROLET	\$ 39,099.31

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792390	10097		WALTERS WHOLESALE ELECTRIC CO	\$ 133.39
792391	10098		WAXIE SANITARY SUPPLY	\$ 3,919.00
792392	10099		WEBB, SCOTT	\$ 323.57
792393	10100		WEST END MATERIAL SUPPLY	\$ 91.08
792394	10101		WESTERN EXTRICATION	\$ 3,747.35
792395	10102		WHITE CAP, L.P.	\$ 219.98
792396	10103		ABREGO, RODOLFO	\$ 26.77
792397	10104		ALDERETE, EVONIA	\$ 367.17
792398	10105		ANDERSON, PAMELA	\$ 353.71
792399	10106		ARROYO, JOANN	\$ 185.31
792400	10107	10369	BATES, CAROLEE	\$ 546.09
792401	10108		BECERRA, ELIZABETH	\$ 643.70
792402	10109		BECKER, JOHN R	\$ 212.62
792403	10110		BEVILACQUA, ANTHONY	\$ 847.15
792404	10111		BIER, MICHAEL	\$ 334.35
792405	10112		BORROWMAN, STEVE	\$ 670.95
792406	10113		BROWN, MARTY R	\$ 367.17
792407	10114		BURCHAK, GLORIA	\$ 330.83
792408	10115		CALDWELL, TERRY	\$ 212.62
792409	10116		CAMELI-STEVENS , LORAIN	\$ 135.41
792410	10117		CARBAJAL, STEVEN	\$ 177.71
792411	10118		CASTRO, MELISSA	\$ 701.79
792412	10119		CATHCART, MICHAEL	\$ 547.89
792413	10120		CHRISTIAN-SOPER, BARBARA	\$ 500.87
792414	10121		COLLINS, KEVIN	\$ 457.43
792415	10122		COSTELLO, JOSE	\$ 87.54
792416	10123		COX, JAMES	\$ 295.12
792417	10124		COX, JOHN STEVEN	\$ 64.60
792418	10125		COY, MICHAEL	\$ 107.62
792419	10126		DEZWART, AMY LYN	\$ 330.83
792420	10127		DIAZ, JANET	\$ 454.91
792421	10128		DORAN, WILLIAM	\$ 287.34

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792422	10129		FALZONE, RICHARD	\$ 169.92
792423	10130		FITZSIMMONS, RALPH	\$ 52.16
792424	10131		FLORES, CYNTHIA	\$ 324.47
792425	10132		FLORES, JOSEPH	\$ 110.41
792426	10133		GARCIA, VINCENT	\$ 649.75
792427	10134		GARLAND, SHEILA	\$ 174.78
792428	10135		HARBOUR, RAYMOND	\$ 822.47
792429	10136		HELDRETH, GREGORY	\$ 847.15
792430	10137		HINOJOS, JANICE	\$ 246.83
792431	10138		HOLLAND, KELLEY	\$ 252.42
792432	10139		JARRETT, JENNIE	\$ 330.83
792433	10140		KUHLMANN, EULEMA	\$ 96.99
792434	10141		LACEY, MICHAEL	\$ 54.22
792435	10142		LAURIE, BERNIE	\$ 162.74
792436	10143		LAWSON, JAMES	\$ 529.31
792437	10144		LEEF, DAVID	\$ 212.62
792438	10145		LUDWIG, TRACY	\$ 499.67
792439	10146		LUTHER, KARLA	\$ 252.42
792440	10147		MADDOX, JONNIE	\$ 367.17
792441	10148		MARTINEZ, BASILIO	\$ 847.15
792442	10149		MCCORMICK, DONNA	\$ 688.33
792443	10150		MCGINN, JOHN	\$ 565.07
792444	10151		MCGLADE, JOHN	\$ 206.19
792445	10152		MCGOWAN, CHERYL	\$ 216.94
792446	10153		MCMURTRY, DANIEL	\$ 643.05
792447	10154		MILLENDER, FRANCENE	\$ 513.13
792448	10155		MILLER, BRUCE	\$ 88.78
792449	10156		MORSE, RENEE	\$ 353.71
792450	10157		MOSHER, ADELE	\$ 85.11
792451	10158		MULLINS, DENNIS	\$ 222.65
792452	10159		NEWELL, CAROLYN	\$ 787.19
792453	10160		O'DELL, DARREL	\$ 530.51

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792454	10161		OGILVIE-HARPER , MARQUITA	\$ 242.63
792455	10162		OROS, DWAYNE	\$ 701.79
792456	10163		PATTERSON, ADAIR	\$ 353.71
792457	10164		PETERSON, ROGER	\$ 147.73
792458	10165		PIEPER, WADE	\$ 701.79
792459	10166		PRUEITT, CORINNE	\$ 689.70
792460	10167		PRUEITT, DAVID	\$ 689.70
792461	10168		RAMIREZ, DIANA	\$ 20.37
792462	10169		RANDALL, DAVID L	\$ 75.85
792463	10170	10317	RANKIN, SHARON	\$ 174.78
792464	10171	10318	RANKIN, TIMOTHY	\$ 775.10
792465	10172		RODRIGUEZ ANGELA	\$ 265.73
792466	10173		RODRIGUEZ, LOUIE	\$ 643.05
792467	10174		RUSSO, MARILEE	\$ 383.69
792468	10175		RUSSO, VINCE	\$ 99.86
792469	10176		SALAS, GLENN	\$ 266.06
792470	10177		SALBERG, RAYMOND	\$ 237.99
792471	10178		SALINAS SR., XAVIER	\$ 174.78
792472	10179		SCHROEDER, KAY	\$ 295.12
792473	10180		SMITH, ARNOLD	\$ 88.78
792474	10181		SONGER FAMILY SURVIVAL TRUST SONGER, SHIRLEY ANN	\$ 367.17
792475	10182		SPARKS, DAVID J	\$ 665.56
792476	10183		ST. LOUIS, LINDA	\$ 847.15
792477	10184		STONESIFER, ROBERT	\$ 96.99
792478	10185		STONESIFER, BARRY	\$ 230.40
792479	10186		STRATTON, DANIEL	\$ 159.59
792480	10187		SZARZYNSKI, MICHAEL	\$ 441.57
792481	10188		TAYLOR, SHARON	\$ 649.75
792482	10189		THOMASSON, PHIL	\$ 488.97
792483	10190		WASSERMAN, REBECCA	\$ 75.85
792484	10191		WEAVER, STUART	\$ 701.79
792485	10192		WEBB, WILLIAM C	\$ 344.46

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792486	10193		WHITE, JAMES	\$ 367.17
792487	10194		WILSON, BOBBY G	\$ 214.01
792488	10195		WOLTER, MARCELLA	\$ 420.01
792489	10196	10353	ZIZZI, WARREN	\$ 632.64
792571	10199		4LEAF, INC	\$ 25,082.97
792572	10200		ALLTECH INDUSTRIES INC.	\$ 11,532.78
792573	10201		ASTRUM UTILITY SERVICES, LLC	\$ 16,100.00
792574	10202		BEAR VALLEY PARTY RENTALS	\$ 5,435.17
792575	10203		BIG AZ INFLATABLES	\$ 2,380.00
792576	10205		CALAMP WIRELESS NETWORKS CORP	\$ 462.50
792577	10206		CALIFORNIA TOOL & WELDING SUPPLY	\$ 154.12
792578	10208		CANNAVINA, WAYNE	\$ 60.00
792579	10209		CARROLL, CAMBRIA	\$ 148.69
792580	10210		CASTELLON, STEPHANIE	\$ 175.00
792581	10220		HI-DESERT COMMUNICATIONS	\$ 380.00
792582	10211		CENTURYLINK	\$ 449.62
792583	10213		FASTENAL COMPANY	\$ 116.20
792584	10214		FRIAS, CLAUDIA	\$ 102.09
792585	10215		FRONTIER	\$ 9,804.54
792586	10233		TORTORO ENTERPRISES INC. DBA FUN SERVICES	\$ 4,350.00
792587	10212		DICKENSON, MARIE DBA GIDDY UP RANCH	\$ 3,205.00
792588	10216		GRAVES & KING LLP	\$ 5,061.50
792589	10228		PUNTES, ARMANDO DBA GRUPO SUAVEMENTE	\$ 2,000.00
792590	10217		HANCOCK, JENNIFER	\$ 500.00
792591	10218		HARPER, JAMES JR.	\$ 470.00
792592	10219		HAULIN' AXE LLC	\$ 700.00
792593	10221		JDC INTEGRATED, INC. DBA JDCI	\$ 4,000.00
792594	10222		KONICA MINOLTA	\$ 9,689.37
792595	10223		MILLER, MEGAN AMANDA	\$ 38,835.00
792596	10204		BURKE, JILL M. DBA LIVE FROM EARTH MUSIC	\$ 1,700.00
792597	10224		MONTGOMERY, ROGER	\$ 315.00
792598	10226		OROS, DWAYNE	\$ 701.79

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792599	10227		PRUDENTIAL OVERALL SUPPLY	\$ 123.82
792600	10229		ROADPOST USA INC	\$ 20,611.12
792601	10230		SAN BERNARDINO COUNTY ASSESOR-RECORDER-COUNTY CLERK	\$ 1,000.00
792602	10225		NNN INVESTMENTS DBA SMOG CENTER	\$ 49.75
792603	10231		SOUTHERN CALIFORNIA EDISON	\$ 12,639.28
792604	10232		SOUTHWEST GAS	\$ 197,635.39
792605	10234		TRINITY EQUIPMENT INC.	\$ 49,997.90
792606	10235		TRUJILLO, ROBERT DBA TRU-ONE PRODUCTIONS / RACING PARTY EVENTS	\$ 850.00
792607	10207		CALIFORNIA UNDERGROUND FACILITIES SAFE EXCAVATION BOARD	\$ 219.86
792607	10236		UNDERGROUND SERVICE ALERT/SC	\$ 519.25
792608	10237		VICTORVILLE CHEVROLET / CADILLAC	\$ 80,814.50
792609	10238		3M COMPANY	\$ 2,332.54
792610	10239		ACCO ENGINEERED SYSTEMS	\$ 2,731.40
792611	10240		AGA ENGINEERS, INC.	\$ 17,495.04
792612	10241		ALL STAR ELITE SPORTS	\$ 457.87
792613	10242		ALLSTAR FIRE EQUIPMENT, INC.	\$ 3,945.99
792614	10243		ALLTECH INDUSTRIES INC.	\$ 4,223.94
792615	10244		AMAZON CAPITAL SERVICES	\$ 9.32
792616	10245		APPLIED INDUSTRIAL TECHNOLOGIES- CA LLC	\$ 186.53
792617	10246		AVCOM SERVICES, INC.	\$ 518.50
792618	10247		BATTERY MART	\$ 1,983.65
792619	10248		BECK OIL, INC	\$ 8,003.58
792620	10249		BEST PRICE AUTO GLASS	\$ 1,268.42
792621	10250		BOOT BARN, INC	\$ 222.90
792622	10251		BRIDGEPAY NETWORK SOLUTIONS, LLC	\$ 1,573.50
792623	10252		BURRTEC WASTE INDUSTRIES, INC.	\$ 1,331.40
792624	10253		CALAMP WIRELESS NETWORKS CORPORATION	\$ 462.50
792625	10262		DEPARTMENT OF JUSTICE ACCOUNTING OFFICE CASHIERING UNIT	\$ 1,932.00
792626	10254		CAL-STATE AUTO PARTS INC.	\$ 1,030.63
792627	10255		CAPOSIO	\$ 1,944.67
792628	10257		CASTELLON, STEPHANIE	\$ 140.00
792629	10258		CHARTER COMMUNICATIONS	\$ 18,088.03

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792630	10259		CLINICAL LABORATORY OF SAN BERNARDINO	\$ 8,120.75
792631	10260		COMMUNITY WORKS DESIGN GROUP	\$ 34,121.62
792632	10261		CR&R INCORPORATED	\$ 508.50
792633	10263		DESERT SERVICE STATION MAINTENANCE	\$ 532.88
792634	10264		DIAMOND ENVIRONMENTAL SERVICES LP	\$ 552.37
792635	10265		DIXON PEST SERVICES	\$ 797.41
792636	10266		DUKE'S ROOT CONTROL, INC	\$ 109,484.86
792637	10267		ELECNR BELCO ELECTRIC, INC	\$ 85,759.35
792638	10268		ENNIS-FLINT, INC.	\$ 7,454.82
792639	10269		ERNIES AUTO SERVICE	\$ 1,231.25
792640	10270		EUROFINS EATON ANALYTICAL LLC	\$ 3,890.00
792641	10271		FENAGH ENGINEERING AND TESTING	\$ 5,691.50
792642	10272		FLYERS ENERGY, LLC	\$ 341.14
792643	10273		FRANKLIN TRUCK PARTS, INC.	\$ 62.97
792644	10274		FRONTIER	\$ 166.64
792645	10275		GARCIA, ADRIAN	\$ 992.86
792646	10276		GARCIA, JOHN	\$ 86.98
792647	10277		GATEHOUSE MEDIA CALIFORNIA HOLDINGS, INC.	\$ 184.68
792648	10278		GOMEZ, JORDAN	\$ 349.99
792649	10279		GOODYEAR TIRE & RUBBER COMPANY, THE	\$ 122.47
792650	10280		GRAVES & KING LLP	\$ 8,374.00
792651	10281		GREEN DE BORTNOWSKY	\$ 6,500.00
792652	10282		GREEN TREE GOLF COURSE	\$ 51,988.25
792653	10283		GUZMAN, HECTOR	\$ 1,045.04
792654	10284		HENNIGAR, DOUGLAS	\$ 103.00
792655	10286		HESPERIA HOSE SUPPLY	\$ 414.81
792656	10287		HI DESERT ALARM	\$ 1,035.90
792657	10288		HIGH DESERT LASER GRAPHICS	\$ 108.75
792658	10285		HERITAGE LANDSCAPE SUPPLY GROUP	\$ 267.30
792659	10291		JENNINGS ENVIRONMENTAL, LLC	\$ 2,550.00
792660	10292		KARLEN, KEVIN	\$ 27.12
792661	10294		KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 262.21

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792662	10293		KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 277.32
792663	10295		LESLIE'S POOLMART, INC.	\$ 186.95
792664	10296		LOVELANDS AUTOMOTIVE SERVICE, INC.	\$ 2,182.82
792665	10297		LU'S LIGHTHOUSE, INC.	\$ 2,137.20
792666	10299		MARK BROWN & ASSOCIATES, INC.	\$ 245.00
792667	10300		MISSION AMBULANCE, INC. DBA MISSION AVIATION FIRE RESCUE	\$ 111,176.00
792668	10256		CAR WASH PARTNERS INC DBA MISTER CAR WASH	\$ 2,376.00
792669	10302		MOJAVE DESERT & MOUNTAIN INTEGRATED WASTE JPA	\$ 115,539.22
792670	10301		MOJAVE BASIN AREA WATERMASTER	\$ 65,412.00
792671	10303		MONATO, JESUS A.	\$ 245.00
792672	10324		SHEPARD, MARSHALL DBA MS CONSTRCUTION	\$ 13,902.00
792673	10304		MUNIZ, EFRAIN	\$ 105.00
792674	10305		NAPA AUTO PARTS	\$ 1,410.57
792675	10306		NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL SCIENCES CONSULTANTS	\$ 3,079.75
792676	10308		NORTHERN SAFETY CO.,INC.	\$ 994.42
792677	10309		O'REILLY AUTO PARTS	\$ 198.05
792678	10310		PACIFIC PRODUCTS & SERVICES LLC	\$ 6,095.51
792679	10311		PADILLA & ASSOCIATES, INC.	\$ 2,814.24
792680	10312		PARSONS TRANSPORTATION GROUP INC. C/O JP MORGAN CHASE	\$ 105,747.58
792681	10313		PENCCO, INC.	\$ 8,235.25
792682	10314		PETE'S ROAD SERVICE, INC.	\$ 1,496.50
792683	10315		PRUDENTIAL OVERALL SUPPLY	\$ 1,947.24
792684	10316		QUINN COMPANY	\$ 30.23
792685	10317		RANKIN, SHARON	\$ 174.78
792686	10318		RANKIN, TIMOTHY	\$ 775.10
792687	10319		RDO EQUIPMENT CO.	\$ 1,118.36
792688	10320		REA'S AUTOMOTIVE INC.	\$ 1,978.58
792689	10321		REBEL OIL CO., INC.	\$ 2,460.41
792690	10322		ROMTEC COMPANIES	\$ 95,250.06
792691	10323		ROTARY CLUB OF VICTORVILLE	\$ 485.01
792692	10290		INTERSTATE BILLING SERVICE	\$ 190.31
792693	10289		INNOVATION AND TECHNOLOGY DEPARTMENT SAN BERNARDINO COUNTY	\$ 750.12

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792694	10325		SMART & FINAL	\$ 357.79
792695	10307		NNN INVESTMENTS DBA SMOG CENTER	\$ 49.75
792696	10327		SOUTHERN CALIFORNIA EDISON	\$ 445,723.61
792697	10326		SOUTH COAST EMERGENCY VEHICLES SERVICES	\$ 572.34
792698	10329		SPORTSENGINE, INC	\$ 328.00
792699	10330		STAPLES	\$ 427.14
792700	10331		SUNLAND FORD	\$ 17,653.43
792701	10332		SWEEPER SHOP	\$ 850.87
792702	10328		SOUTHWEST GAS	\$ 56,279.11
792703	10333		TARGET SOLUTIONS LEARNING LLC	\$ 578.50
792704	10334		TOWN & COUNTRY TIRE, INC	\$ 512.33
792705	10335		TR DESIGN GROUP, INC.	\$ 76,266.20
792706	10336		TREADWELL SUPPORT SERVICES	\$ 14,250.00
792707	10337		TURF STAR, INC.	\$ 166,636.35
792708	10338		ULINE	\$ 2,313.06
792709	10339		UNDERGROUND SERVICES ALERT/SC	\$ 24.00
792710	10340		UNITED ROTARY BRUSH CORPORATION	\$ 2,036.45
792711	10341		UNITED SITE SERVICES	\$ 1,529.60
792712	10342		VALLEYWIDE NEWSPAPERS, LLC	\$ 133.00
792713	10343		VERIZON WIRELESS	\$ 36,401.42
792714	10348		VICTORVILLE MOTORS	\$ 515.42
792715	10349		VOHNE LICHE KENNELS, INC.	\$ 5,000.00
792716	10346		VICTORVILLE DISPOSAL	\$ 1,154,371.39
792717	10347		VICTORVILLE GLASS CO., INC	\$ 148.46
792718	10344		VICTOR VALLEY TOWING	\$ 2,128.00
792719	10345		VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	\$ 227.34
792720	10350		WATER SYSTEMS CONSULTING, INC.	\$ 13,328.75
792721	10351		WAXIE SANITARY SUPPLY	\$ 5,946.58
792722	10352		WSP USA	\$ 4,984.22
792723	10353		ZIZZI, WARREN	\$ 632.64
792724	10445		A-1 ENTERPRISE, INC.	\$ 1,075.00
792725	10355		AAA CONTAINER SALES AND RENTALS	\$ 174.00

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792726	10356		ACCO ENGINEERED SYSTEMS	\$ 8,562.31
792727	10357		AIRGAS USA, LLC	\$ 40.08
792728	10446		ALERT-ALL CORP.	\$ 1,087.50
792729	10358		ALLSTAR FIRE EQUIPMENT, INC.	\$ 10,679.47
792730	10359		AMERICAN LANDSCAPE & MAINTENANCE, INC.	\$ 64,884.25
792731	10361		ANGELES CONTRACTOR, INC.	\$ 892,648.91
792732	10362		ANIMAL EMERGENCY CLINIC OF THE HIGH DESERT	\$ 102.00
792733	10363		APPLE VALLEY LAWNMOWER	\$ 2,080.37
792734	10447		APPLIED INDUSTRIAL TECHNOLOGIES-CA LLC	\$ 289.16
792735	10365		AUTOMATED GATE SERVICES, INC.	\$ 2,506.88
792736	10367		AVCOM SERVICES, INC.	\$ 495.00
792737	10368		BAKER & TAYLOR	\$ 79.53
792738	10369		BATES, CAROLEE	\$ 546.09
792739	10448		BATTERY MART	\$ 723.70
792740	10370		BEAR VALLEY PARTY RENTALS	\$ 677.95
792741	10371		BECK OIL, INC.	\$ 47,979.41
792742	10372		BOUND TREE MEDICAL, LLC.	\$ 1,470.20
792743	10449		BRAUN BLAISING & WYNNE, P.C.	\$ 12,407.04
792744	10373		BRODART CO	\$ 46.36
792745	10374		CAL-STATE AUTO PARTS, INC.	\$ 508.47
792746	10375		CAPOSIO BUICK GMC	\$ 3.84
792747	10376		CLIFTONLARSONALLEN LLP	\$ 4,800.00
792748	10377		CMC ARCHITECTS AND ENGINEERS	\$ 4,867.50
792749	10378		CONSOLIDATED ELECTRICAL DISTRIBUTORS, INC	\$ 2,229.86
792750	10451		CORE & MAIN LP	\$ 9,617.36
792751	10379		CR&R INCORPORATED	\$ 701.86
792752	10380		DAVID EVANS AND ASSOCIATES INC.	\$ 5,789.50
792753	10452		DIAMOND ENVIRONMENTAL SERVICES LP	\$ 109.29
792754	10382		EGNYTE	\$ 16,050.00
792755	10383		ENDURA STEEL	\$ 581.69
792756	10384		ERNIES AUTO SERVICE	\$ 70.00
792757	10453		ESTRADA CONSTRUCTION	\$ 15,000.00

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792758	10385		FASTENAL COMPANY	\$ 575.32
792759	10386		FERGUSON ENTERPRISES LLC #1350	\$ 858.28
792760	10387		FERGUSON WATERWORKS #1083	\$ 26,873.28
792761	10388		FIRE APPARATUS SOLUTIONS	\$ 1,519.54
792762	10389		FLIGHT LIGHT INC.	\$ 1,005.76
792763	10390		FRANKLIN TRUCK PARTS, INC.	\$ 13.39
792764	10454		FRONTIER	\$ 404.85
792765	10391		G&M TOWING	\$ 418.00
792766	10450		CENGAGE LEARNING INC/GALE	\$ 225.26
792767	10392		G.A. OSBORNE PIPE & SUPPLY	\$ 424.00
792768	10393		GARDA CL WEST, INC	\$ 3,089.96
792769	10455		GATEHOUSEMEDIA	\$ 1,034.26
792770	10394		GOODYEAR TIRE & RUBBER COMPANY, THE	\$ 515.95
792771	10395		GRAHAM EQUIPMENT	\$ 208.80
792772	10396		GRAINGER	\$ 3,124.19
792773	10456		GREATER HIGH DESERT CHAMBER OF COMMERCE	\$ 200.00
792774	10397		GROOVELABS LLC	\$ 9,761.80
792775	10398		HARRIS & ASSOCIATES INC	\$ 997.50
792776	10399		HATTRIX INC.	\$ 32.63
792777	10402		HIGH DESERT HOMELESS SERVICES, INC.	\$ 97,306.15
792778	10404		HIGH DESERT UNDERGROUND, INC.	\$ 41,218.87
792779	10457		HERC RENTALS INC.	\$ 2,487.23
792780	10401		HIGH DESERT HOME SHOW VENDOR	\$ 1,200.00
792781	10405		HOWARDS MUFFLER SERVICE, INC.	\$ 550.00
792782	10406		IIMC	\$ 225.00
792783	10400		HERITAGE LANDSCAPE SUPPLY GROUP, INC	\$ 1,527.39
792784	10458		ICR STAFFING SERVICES, INC.	\$ 16,004.80
792785	10407		IXOM WATERCARE, INC	\$ 582.33
792786	10477		THINKNETIC MEDICAL CORPORATION	\$ 610.00
792787	10408		KONE	\$ 361.38
792788	10409		KONICA MINOLTA BUSINESS SOLUTIONS USA INC	\$ 362.17
792789	10459		KONICA MINOLTA BUSINESS SOLUTIONS	\$ 1,428.89

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792790	10410		KREJCKANT, BRANDON	\$ 221.44
792791	10411		LN CURTIS AND SONS	\$ 16,439.92
792792	10461		MHP BUILDERS, INC.	\$ 27,605.60
792793	10460		MAR-CO EQUIPMENT COMPANY	\$ 1,591.92
792794	10412		MARK BROWN & ASSOCIATES, INC.	\$ 115.00
792795	10413		MESQUIT'S SUPPLY, LLC	\$ 43.11
792796	10414		METZLER, KEITH C.	\$ 54.00
792797	10415		MICHAEL BAKER INTERNATIONAL	\$ 3,786.00
792798	10430		PULICE, SAMUEL A. DBA MOJAVE PRINTING SOLUTIONS	\$ 79.67
792799	10416		MONTGOMERY, ROGER	\$ 385.00
792800	10440		SHEPARD, MARSHALL	\$ 26,912.00
792801	10417		NAPA AUTO PARTS	\$ 1,204.38
792802	10462		NATIONAL CONSTRUCTION RENTALS, INC.	\$ 1,201.32
792803	10418		NINYO & MOORE GEOTECHNICAL AND ENVIRONMENTAL SCIENCES CONSULTATS	\$ 18,077.88
792804	10419		ODP BUSINESS SOLUTIONS, LLC	\$ 830.83
792805	10420		ODYSSEY POWER CORPORATION	\$ 2,271.20
792806	10463		O'REILLY AUTO PARTS	\$ 91.80
792807	10421		PADILLA & ASSOCIATES, INC.	\$ 117.78
792808	10422		PARKHOUSE TIRE, INC.	\$ 677.34
792809	10423		PENNCARE, INC.	\$ 1,620.00
792810	10464		PENWORTHY COMPANY LLC, THE	\$ 797.56
792811	10424		PERMA-BOUND BOOKS	\$ 1,083.39
792812	10425		PETE'S ROAD SERVICE	\$ 1,518.98
792813	10426		PLAYAWAY PRODUCTS LLC	\$ 73.40
792814	10427		POSITIVE PROMOTIONS, INC	\$ 673.29
792815	10428		PRESTON, JOHN J.	\$ 222.00
792816	10429		PRINTMART	\$ 365.91
792817	10466		PRUDENTIAL OVERALL SUPPLY	\$ 272.93
792818	10431		REA'S AUTOMOTIVE INC	\$ 680.63
792819	10432		REFRIGERATION SUPPLIES DISTRIBUTION	\$ 399.63
792820	10467		ROADLINE PRODUCTS, INC. USA	\$ 126.69
792821	10433		ROBERT HALF	\$ 31,302.50

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792822	10434		ROBERTSON'S	\$ 7,756.73
792823	10435		ROTO-ROOTER PLUMBERS & SEPTIC SVC	\$ 238.00
792824	10468		ROY ALLAN SLURRY SEAL INC	\$ 780,365.62
792825	10436		SAN BERNARDINO COUNTY RECORDER	\$ 1,000.00
792826	10437		SAN BERNARDINO COUNTY RECORDER	\$ 29.00
792827	10438		SAN BERNARDINO COUNTY RECORDER	\$ 29.00
792828	10492		SAN BERNARDINO COUNTY SHERIFF'S DEPT	\$ 11,687,462.68
792829	10441		SHERWIN WILLIAMS CO	\$ 67.02
792830	10470		SITEONE LANDSCAPE SUPPLY, LLC	\$ 1,449.02
792831	10442		NNN INVESTMENTS DBA SMOGCENTER	\$ 49.75
792832	10471		SOUTHERN CALIFORNIA EDISON	\$ 116,182.17
792833	10444		SOUTHERN CA FLEET SERVICES, INC	\$ 4,761.63
792834	10439		SC FUELS	\$ 25,700.56
792835	10472		SPARKLETT'S	\$ 1,225.29
792836	10473		SPOK, INC	\$ 12.85
792837	10474		STERICYCLE INC	\$ 2,463.86
792838	10475		SUNLAND FORD	\$ 4,699.03
792839	10476		TARGET SOLUTIONS LEARNING	\$ 1,157.00
792840	10465		POINTVIEW PRODUCTS LLC DBA THIN BLUE LINE USA	\$ 1,166.24
792841	10478		THOMPSON FAMILY PLUMBING	\$ 4,703.67
792842	10479		TLC ANIMAL REMOVAL	\$ 2,000.00
792843	10480		TOWN & COUNTRY TIRE INC	\$ 937.00
792844	10481		TURF STAR, INC.	\$ 2,018.09
792845	10364		AUTO PARTS DIRECT DBA UNDERCAR PLUS	\$ 797.23
792846	10482		UNITED SITE SERVICES	\$ 65.09
792847	10483		USDEPARTMENTENERGY	\$ 14,186.14
792848	10443		SOARES AUTOMOTIVE DBA VICTORVILLE CHEVROLET	\$ 80,814.50
792849	10485		CALMAT CO DBA VULCAN MATERIALS	\$ 3,604.73
792850	10484		VICTOR VALLEY WASTEWATER RECLAMATION AUTHORITY	\$ 1,410.17
792851	10486		WALTERS WHOLESALE ELECTRIC CO	\$ 1,206.30
792852	10487		WAXIE SANITARY SUPPLY	\$ 4,801.93
792853	10488		WILLDAN FINANCIAL SERVICES	\$ 5,035.79

MUNIS CHECK #	MANUAL CHECK #	REISSUE CHECK #	VENDOR NAME	TOTAL CHECK AMOUNT
792854	10489		WOODARD & CURRAN	\$ 17,044.61
792855	10491		ZAMORA, MARYANN	\$ 181.17
792856	10490		Z BRAYFIELD ELECTRIC	\$ 868.00