

ATTACHMENT
LABOR RELATIONS SERVICES, INC.
LINE # 5 NAME AND ADDRESS OF EMPLOYER

	Company Name/ Address	Termination Date		Amount
1	AMERIC DISC ATTN: KAREN HART, MANAGER HUMAN RESOURCES P.O. BOX 1336 SALIDA, CA 95368	3/19/01	\$	108,859.50
2	AMERICAN TISSUE CORP. ATTN: SHAHRAM ROOZROKH, VICE- PRESIDENT 135 ENGINEERS ROAD HAUPPAUGE, NY 11788	2/22/01	\$	47,415.95
3	COLONY LIQUOR & WINE DISTRIBUTORS, LLC ATTN: DONALD W. JOST P.O. BOX 3069 SYRACUES, NY 13220	9/28/01	\$	12,530.19
4	CR&R INC. ATTN: TOM SCIARRINO, CFO P.O. BOX 125 STANTON, CA 90680	5/8/01	\$	122,407.08
5	DELTA TECHNICAL COATING (EMPLOYERS GROUP) ATTN: BRIDGIDA LOMELI 1150 SO.OLIVE ST. LOS ANGELES, CA 90015	6/31/01	\$	60,771.39
6	FAG BEARING CORP. ATTN: CHRISTIAN RUECKERL 3900 RANGE LINE RD. JOPLIN, MO 64804	9/13/01	\$	137,720.41
7	JACKSON RANCHERIA CASINO & HOTEL ATTN: ROBIN STAPLER 12222 NEW YORK RANCH RD. JACKSON, CA 95642	5/21/01	\$	9,256.21
8	JENSEN PRECAST ATTN: KURT JENSEN 3853 LOSSE ROAD NO. LAS VEGAS, NV 89030	9/20/01	\$	171,279.54
9	JENSEN PRECAST ATTN: KURT JENSEN 625 BERGIN WAY SPARKS, NV 89431	5/31/01	\$	7,007.15
10	LA TAPATIA ATTN: ANTONIO CHAVEZ 23423 CABOT BVLD. HAYWARD, CA 94545-1665	6/15/01	\$	61,345.66

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11	MAGNETIC METALS ATTN: CHRISTINA SELLERS 2475 W. LA PALMA ANAHEIM, CA 92801	7/11/01	\$	43,923.22
12	NETVERSANT ATTN: COREY SILVERBERG 1640 NO. BATAVIA ORANGE, CA 92867	9/10/01	\$	21,129.60
13	PELLICAN HILL GOLF CLUB ATTN: BOBBY HEATH, DIRECTOR OF GOLF 22651 PELICAN HILL ROAD SOUTH NEWPORT COAST, CA 92657	10/26/01	\$	179,486.96
14	PEOPLE'S CLINC ATTN: SHERRY WASSERMANN 3303 N. BROADWAY BOULDER, CO 80304	10/24/01	\$	25,830.20
15	SERVICECRAFT ATTN: JEFFREY MILLER, PRESIDENT & CEO 5650 DOLLY AVE. BUENA PARK, CA 90621	6/22/01	\$	46,686.38
16	TRAMMELL CROW ATTN: KATHY SOMAR 2425 OLYPMIC, #520-EAST SANTA MONICA, CA 90404	5/29/01	\$	1,015.80
17	VOLUNTEERS OF AMERICA ATTN: SUSAN LOVEIRE, DIRECTOR OF HR 3600 WILSHIRE BLVD., SUITE 1500 LOS ANGELES, CA 90010-2619	10/31/01	\$	2,572.07

Total for the Year 2001 \$ 1,059,237.31

ATTACHMENT
LABOR RELATIONS SERVICES, INC.
LINE #8 DISBURSEMENTS TO OFFICERS AND EMPLOYEES

<u>Consultant's Name</u>	<u>Amount</u>
Rita Aguilar	\$ 60,986.75
Steve Beyer	\$ 132,644.40
Delia Vital	\$ 58,387.51
Doug Muir	\$ 25,858.90
Michael Thaw	\$ 10,451.29
Ricardo Pasalagua	\$ 13,573.95
Claire McChristy, Inc.	\$ 13,854.10
Michael Penn	\$ 286,203.42
Ed Villanueva	\$ 123,412.01
<u>Delfino Cacho</u>	<u>\$ 10,290.30</u>
Total	\$ 735,662.63