

<u>Name and Address of Employer</u>	<u>Termination Date</u>	<u>Amount</u>
Alstyle	10-02	\$141,508.28
Budway Trucking	09-02	19,443.98
Candlewood	06-02	14,197.99
Casablanca Casino	12-01	70,488.50
Capform	03-02	356,299.19
Covenant Care	08-02	16,739.97
Harrison Ind	06-02	101,184.94
La Costa	05-02	37,575.00
Metric Roofing	03-02	31,216.35
Oasis Casino	12-01	68,995.00
Scaletta Armore	03-02	23,577.39
Syratech	03-02	30,556.86
Virgin River Casino	12-01	72,138.50
Total		\$983,921.95



Disbursements to Officers and Employees:

<u>Name/Employer</u>	<u>To Whom Paid</u>	<u>Salary</u>	<u>Total</u>
Action Resources	Alex Casillas	\$ 94,414.58	\$ 94,414.58
GNE Consulting Services		171,113.35	171,113.35
Hector Flores		40,000.00	40,000.00
Advanced Labor Relations			
Consultants	Patrick Lopez	54,868.31	54,868.31
Jack Bermudez		35,300.41	35,300.41
Agraz & Assoc	Jose Agraz	34,469.98	34,469.98
Alfonso Agraz		30,368.28	30,368.28
Amed Santana		40,083.33	40,083.33
Leal Labor Relations	Tina Leal	12,114.36	12,114.36
Sara Rivera		8,489.25	8,489.25
Total Disbursements		\$521,221.85	\$521,221.85

