

Attachment A

<u>Check Number</u>	<u>Check Date</u>	<u>Check Amount</u>	<u>Vendor Name</u>
69787	08/01/94	\$10.00	SIERRA COLLEGE
7137842	03/22/95	\$10.00	MOFHITZ, JIM
7140942	08/02/95	\$5.25	CHAPLIN, CARRIE
7142584	10/18/95	\$3.50	RELLAFORD, GAIL
7144553	02/01/96	\$0.84	ONE HOUR PHOTO MASTERS
7144642	02/01/96	\$14.00	WILSON, JODI
7149156	09/11/96	\$10.00	A V TRACK CLUB
7151040	12/04/96	\$6.00	MARSHALL, CHARMAINE
7152096	02/12/97	\$5.00	EIFIER, LETITIA
7153379	05/09/97	\$9.45	BOOTLEGGERS DELI
7159979	04/10/98	\$5.00	AGUIRRE, KIM
7160000	04/10/98	\$5.00	BLIND, JULIE
7160022	04/10/98	\$5.00	CANALES, ELIZABETH
7160048	04/10/98	\$5.00	DILGER, HEATHER
7160073	04/10/98	\$5.00	GOCONG, JOSEPH
7160077	04/10/98	\$5.00	GOODELL, VICTOR
7160130	04/10/98	\$5.00	LANE, PAMELA
7160139	04/10/98	\$5.00	LITTLE, JEFF
7160142	04/10/98	\$5.00	LOTTRIDGE, ANGELA
7160155	04/10/98	\$5.00	MCIVER, PATRICK
7160164	04/10/98	\$5.00	NAVARRO, JACKIE
7160223	04/10/98	\$5.00	SIMMONS, CATHY
7160256	04/10/98	\$5.00	VELASCO, MARK
7164724	07/02/98	\$9.00	L A CO RECORDER
7166547	09/18/98	\$5.00	WALLIN, ROBYN
7166777	10/14/98	\$9.00	COMPEX
7166790	10/14/98	\$3.40	DASHEVSKY, PAUL
7168671	01/13/99	\$13.91	RADIO SHACK
7216194	05/11/05	\$6.08	ONE HOUR COLOR PHOTO
7220536	10/14/05	\$12.00	L A CO REGISTRAR-RECORDER
7225069	03/24/06	\$8.00	HALE, JOHN CARROLL
7307082	03/02/07	\$12.00	L A CO RECORDER
7312448	09/14/07	\$0.74	FIRST PACIFIC HOMES IV, LLC
7322269	10/03/08	\$8.00	ALCURAN, ROBERT
7322803	10/24/08	\$4.00	CORRALES, CARLOS
7322898	10/24/08	\$10.00	ZARAGOZA, NANCY
7322951	10/31/08	\$5.00	CLARITA CAREER COLLEGE
7323619	11/26/08	\$13.96	FIRST PACIFIC HOMES IV, LLC
7325777	02/27/09	\$5.00	GOLENO, J R
7326713	04/03/09	\$5.00	VIRGEN, JOSE GUADALUPE
7326810	04/10/09	\$2.00	GREEN, DERRELL
7327306	04/24/09	\$9.77	SALAS, BETTY
7330228	08/07/09	\$5.00	MAGNOLIA, STEVEN
7334411	01/22/10	\$1.00	ARSENAULT, JENNY
7335089	02/19/10	\$10.98	SIGNS & DESIGNS
7336194	04/09/10	\$12.00	SANCHEZ, SYLVIA
7337429	05/28/10	\$6.00	OSBORN, WADE & PETRINA
7338330	07/02/10	\$3.00	OFF LEASE CLEARING HOUSE INC
7340220	09/24/10	\$0.50	RIVERA, PERLA
7340868	10/22/10	\$6.50	SANTANA, KARLA C & RAUL A
7346701	07/22/11	\$2.50	REEVES, CHARLOTTE
7347911	09/16/11	\$2.00	WILBURN, ALPHONZO M
		\$330.38	TOTAL