

CM 00099994	SILVA, SABRINA	100.00
CM 00099995	SIMS WELDING SUPPLY	142.52
CM 00099996	SISTER CITIES INTERNATIONAL	680.00
CM 00099997	SNYDER MANUFACTURING CORP	221.08
CM 00099998	SOUTH BAY POOL	28.83
CM 00099999	SO CALIFORNIA ASSN OF GOVERNMENTS	8,289.00
CM 00100000	SOUTHERN CALIFORNIA EDISON CO	37,589.35
CM 00100001	SOUTHERN CALIFORNIA FLEET SERVICES INC	1,056.66
CM 00100002	SOUTHWEST SERVICE SOLUTIONS INC	2,035.00
CM 00100003	STATE OF CALIF DEPT OF TOXIC SUBSTANCES	500.00
CM 00100004	STATE OF CALIFORNIA DEPARTMENT	1,731.25
CM 00100005	STATE OF THE ART AUDIO VISUAL	4,396.00
CM 00100006	STRICKLEN, MYESHA	100.00
CM 00100007	SUPERMEDIA LLC	107.60
CM 00100008	SYSTEMS SOURCE INC	3,240.57
CM 00100009	THOMAS, ANGELA	100.00
CM 00100010	TOUR GUIDE SERVICE	360.00
CM 00100011	TRI CITY GLASS CO	318.00
CM 00100012	TRINIDAD, MARIE CLARICE	1,072.70
CM 00100013	UNIVERSAL STUDIOS HOLLYWOOD	4,680.00
CM 00100014	USA MOBILITY WIRELESS INC	6.74
CM 00100015	WHITEWATER CONNECTION	8,103.00
CM 00100016	XPEDX PAPER AND GRAPHICS	338.00
TOTAL		966,934.11