

P 1067	7/15/02	7/15/02	1,007.00	16 JIM T. BIRM	P 906	7/15/02	7/15/02	912.50	26 DAVID V. GROSS	P 1044	7/15/02	7/15/02	300.00
P 1123	7/30/02	7/30/02	1,183.00		P 928	7/31/02	7/31/02	1,000.00		P 1050	7/31/02	7/31/02	300.00
P 1147	10/15/02	10/15/02	1,242.00		P 996	8/15/02	8/15/02	996.00		P 1059	7/31/02	7/31/02	300.00
P 1197	10/31/02	10/31/02	1,392.00		P 1025	8/30/02	8/30/02	1,005.00		P 1067	8/30/02	8/30/02	300.00
P 1223	11/15/02	11/15/02	1,156.00		P 1071	9/15/02	9/15/02	900.00		P 1068	7/30/02	7/30/02	300.00
P 1246	11/27/02	11/27/02	2,076.25		P 1127	9/30/02	9/30/02	996.00					
P 1319	12/15/02	12/15/02	1,402.10		P 1151	10/15/02	10/15/02	996.00		Employee 26 Totals:	5 checks	1,500.00	
P 1344	12/30/02	12/30/02	1,260.00		P 1203	10/31/02	10/31/02	1,007.50					
P 1391	1/15/03	1/15/03	1,150.10		P 1227	11/15/02	11/15/02	996.50		P 1043	7/15/02	7/15/02	300.00
P 1433	1/31/03	1/31/03	1,771.20		P 1272	11/27/02	11/27/02	900.00		P 1051	7/31/02	7/31/02	300.00
P 1529	2/15/03	2/15/03	1,076.25		P 1323	12/15/02	12/15/02	1,006.10		P 1051	7/31/02	7/31/02	300.00
P 1539	2/28/03	2/28/03	1,240.45		P 1356	12/30/02	12/30/02	9,043.52		P 1060	8/30/02	8/30/02	300.00
P 1593	3/14/03	3/14/03	1,076.25		P 1399	1/15/03	1/15/03	1,200.45		P 1069	7/30/02	7/30/02	300.00
P 1637	3/31/03	3/31/03	1,145.41		P 1430	1/31/03	1/31/03	900.00		Employee 27 Totals:	5 checks	1,500.00	
P 1686	4/15/03	4/15/03	1,183.00		P 1504	2/28/03	2/28/03	895.71					
P 1736	4/30/03	4/30/03	1,176.45		P 1597	3/14/03	3/14/03	809.00					
P 1804	5/15/03	5/15/03	1,204.62		P 1642	3/31/03	3/31/03	996.50					
P 1887	5/30/03	5/30/03	1,176.45		P 1690	4/15/03	4/15/03	996.50					
P 1907	6/15/03	6/15/03	1,216.42		P 1741	4/30/03	4/30/03	996.50					
P 1978	6/30/03	6/30/03	1,193.50		P 1804	5/15/03	5/15/03	996.50					

Employee 8 Totals: 24 checks 25,340.14

P 907	7/15/02	7/15/02	337.76		P 1007	7/15/02	7/15/02	337.76	
P 934	7/31/02	7/31/02	421.46		P 1030	7/31/02	7/31/02	421.46	
P 993	8/15/02	8/15/02	809.20		P 1050	8/30/02	8/30/02	809.20	
P 1024	8/30/02	8/30/02	909.17		P 1071	9/15/02	9/15/02	909.17	
P 1048	9/15/02	9/15/02	901.00		P 1124	9/30/02	9/30/02	896.79	
P 1124	9/30/02	9/30/02	896.79						
P 1148	10/15/02	10/15/02	801.60		P 1148	10/15/02	10/15/02	801.60	
P 1190	10/31/02	10/31/02	966.47		P 1224	11/15/02	11/15/02	801.76	
P 1224	11/15/02	11/15/02	801.76		P 1267	11/27/02	11/27/02	801.60	
P 1267	11/27/02	11/27/02	801.60		P 1326	12/15/02	12/15/02	921.46	
P 1326	12/15/02	12/15/02	921.46		P 1340	12/30/02	12/30/02	961.92	
P 1340	12/30/02	12/30/02	961.92		P 1394	1/15/03	1/15/03	801.76	
P 1394	1/15/03	1/15/03	801.76		P 1434	1/31/03	1/31/03	1,117.23	
P 1434	1/31/03	1/31/03	1,117.23		P 1500	2/14/03	2/14/03	801.60	
P 1500	2/14/03	2/14/03	801.60		P 1540	2/28/03	2/28/03	801.60	
P 1540	2/28/03	2/28/03	801.60		P 1590	3/14/03	3/14/03	801.60	
P 1590	3/14/03	3/14/03	801.60		P 1630	3/31/03	3/31/03	801.76	
P 1630	3/31/03	3/31/03	801.76		P 1687	4/15/03	4/15/03	801.76	
P 1687	4/15/03	4/15/03	801.76		P 1737	4/30/03	4/30/03	801.76	
P 1737	4/30/03	4/30/03	801.76		P 1801	5/15/03	5/15/03	801.76	
P 1801	5/15/03	5/15/03	801.76		P 1830	5/30/03	5/30/03	806.77	
P 1830	5/30/03	5/30/03	806.77		P 1904	6/15/03	6/15/03	804.27	
P 1904	6/15/03	6/15/03	804.27		P 1976	6/30/03	6/30/03	773.44	

Employee 9 Totals: 24 checks 21,092.12

P 876	7/15/02	7/15/02	300.00		P 935	7/31/02	7/31/02	300.00	
P 935	7/31/02	7/31/02	300.00		P 1025	8/30/02	8/30/02	300.00	
P 1025	8/30/02	8/30/02	300.00		P 1125	9/30/02	9/30/02	300.00	
P 1125	9/30/02	9/30/02	300.00		P 1199	10/31/02	10/31/02	300.00	
P 1199	10/31/02	10/31/02	300.00		P 1248	11/27/02	11/27/02	300.00	
P 1248	11/27/02	11/27/02	300.00		P 1346	12/30/02	12/30/02	300.00	

Employee 10 Totals: 7 checks 2,100.00

P 904	7/15/02	7/15/02	556.50		P 1004	7/15/02	7/15/02	556.50	
P 934	7/31/02	7/31/02	594.00		P 1030	7/31/02	7/31/02	594.00	
P 994	8/15/02	8/15/02	594.00		P 1050	8/30/02	8/30/02	594.00	
P 1024	8/30/02	8/30/02	594.00		P 1071	9/15/02	9/15/02	594.00	
P 1048	9/15/02	9/15/02	594.00		P 1124	9/30/02	9/30/02	594.00	
P 1124	9/30/02	9/30/02	594.00		P 1148	10/15/02	10/15/02	594.00	
P 1148	10/15/02	10/15/02	594.00		P 1200	10/31/02	10/31/02	594.00	
P 1200	10/31/02	10/31/02	594.00		P 1223	11/15/02	11/15/02	515.20	
P 1223	11/15/02	11/15/02	515.20		P 1269	11/27/02	11/27/02	594.00	
P 1269	11/27/02	11/27/02	594.00		P 1301	12/15/02	12/15/02	594.00	
P 1301	12/15/02	12/15/02	594.00		P 1347	12/30/02	12/30/02	594.00	
P 1347	12/30/02	12/30/02	594.00		P 1397	1/15/03	1/15/03	594.00	
P 1397	1/15/03	1/15/03	594.00		P 1435	1/31/03	1/31/03	594.00	
P 1435	1/31/03	1/31/03	594.00		P 1499	2/14/03	2/14/03	594.00	
P 1499	2/14/03	2/14/03	594.00		P 1541	2/28/03	2/28/03	515.20	
P 1541	2/28/03	2/28/03	515.20		P 1595	3/14/03	3/14/03	594.00	
P 1595	3/14/03	3/14/03	594.00						
P 1639	3/31/03	3/31/03	594.00		P 1689	4/15/03	4/15/03	594.00	
P 1689	4/15/03	4/15/03	594.00		P 1734	4/30/03	4/30/03	594.00	
P 1734	4/30/03	4/30/03	594.00		P 1802	5/15/03	5/15/03	594.00	
P 1802	5/15/03	5/15/03	594.00		P 1859	5/30/03	5/30/03	595.34	
P 1859	5/30/03	5/30/03	595.34		P 1907	6/15/03	6/15/03	594.00	
P 1907	6/15/03	6/15/03	594.00		P 1977	6/30/03	6/30/03	594.00	

Employee 11 Totals: 26 checks 74,107.04

P 907	7/15/02	7/15/02	713.00		P 997	7/31/02	7/31/02	713.00	
P 937	7/31/02	7/31/02	713.00		P 1027	8/30/02	8/30/02	802.00	
P 997	8/30/02	8/30/02	802.00		P 1070	9/15/02	9/15/02	736.00	
P 1027	8/30/02	8/30/02	802.00		P 1127	9/30/02	9/30/02	736.00	
P 1070	9/15/02	9/15/02	736.00		P 1150	10/15/02	10/15/02	809.00	
P 1127	9/30/02	9/30/02	736.00		P 1201	10/31/02	10/31/02	633.20	
P 1150	10/15/02	10/15/02	809.00		P 1226	11/15/02	11/15/02	736.00	
P 1201	10/31/02	10/31/02	633.20		P 1270	11/27/02	11/27/02	736.00	
P 1226	11/15/02	11/15/02	736.00		P 1322	12/15/02	12/15/02	717.00	
P 1270	11/27/02	11/27/02	736.00		P 1327	12/15/02	12/15/02	27.00	
P 1322	12/15/02	12/15/02	717.00		P 1340	12/30/02	12/30/02	803.20	
P 1327	12/15/02	12/15/02	27.00		P 1396	1/15/03	1/15/03	809.00	
P 1340	12/30/02	12/30/02	803.20		P 1436	1/31/03	1/31/03	979.00	
P 1396	1/15/03	1/15/03	809.00		P 1510	2/14/03	2/14/03	736.00	
P 1510	2/14/03	2/14/03	736.00		P 1542	2/28/03	2/28/03	736.00	
P 1542	2/28/03	2/28/03	736.00		P 1592	3/14/03	3/14/03	736.00	
P 1592	3/14/03	3/14/03	736.00		P 1640	3/31/03	3/31/03	809.00	
P 1640	3/31/03	3/31/03	809.00		P 1689	4/15/03	4/15/03	809.00	
P 1689	4/15/03	4/15/03	809.00		P 1739	4/30/03	4/30/03	809.00	
P 1739	4/30/03	4/30/03	809.00		P 1802	5/15/03	5/15/03	809.00	
P 1802	5/15/03	5/15/03	809.00		P 1850	5/30/03	5/30/03	809.00	
P 1850	5/30/03	5/30/03	809.00		P 1904	6/15/03	6/15/03	736.00	
P 1904	6/15/03	6/15/03	736.00		P 1978	6/30/03	6/30/03	809.00	

Employee 12 Totals: 25 checks 10,641.50

P 877	7/15/02	7/15/02	300.00		P 934	7/31/02	7/31/02	300.00	
P 934	7/31/02	7/31/02	300.00		P 1020	8/30/02	8/30/02	300.00	
P 1020	8/30/02	8/30/02	300.00		P 1120	9/30/02	9/30/02	300.00	
P 1120	9/30/02	9/30/02	300.00		P 1202	10/31/02	10/31/02	300.00	
P 1202	10/31/02	10/31/02	300.00		P 1271	11/27/02	11/27/02	300.00	
P 1271	11/27/02	11/27/02	300.00		P 1349	12/30/02	12/30/02	300.00	
P 1349	12/30/02	12/30/02	300.00		P 1437	1/31/03	1/31/03	300.00	
P 1437	1/31/03	1/31/03	300.00		P 1543	2/28/03	2/28/03	300.00	
P 1543	2/28/03	2/28/03	300.00		P 1641	3/31/03	3/31/03	300.00	
P 1641	3/31/03	3/31/03	300.00		P 1740	4/30/03	4/30/03	300.00	
P 1740	4/30/03	4/30/03	300.00		P 1861	5/30/03	5/30/03	300.00	

Employee