

P	1458	7/31/02	7/31/02	883.20
P	1463	2/24/02	2/24/02	736.00
P	1506	2/28/02	2/28/02	736.00
P	1585	3/14/02	3/14/02	736.00
P	1586	3/31/02	3/31/02	889.60
P	1697	4/15/02	4/15/02	889.60
P	1753	4/30/02	4/30/02	889.60
P	1788	5/15/02	5/15/02	889.60
P	1874	5/30/02	5/30/02	889.60
P	1891	6/13/02	6/13/02	887.00
P	1962	6/30/02	6/30/02	889.60

Employee 9 Totals: 24 checks 19,437.30

P	804	7/01/02	7/01/02	546.46
P	858	7/31/02	7/31/02	546.46
P	1041	8/30/02	8/30/02	546.46
P	1095	9/30/02	9/30/02	546.46
P	1179	10/31/02	10/31/02	546.46
P	1293	11/27/02	11/27/02	546.46
P	1362	12/30/02	12/30/02	546.46

Employee 10 Totals: 7 checks 3,825.22

P	852	7/15/02	7/15/02	1,111.93
P	951	7/31/02	7/31/02	1,111.93
P	972	8/14/02	8/14/02	1,111.93
P	1042	8/30/02	8/30/02	1,271.94
P	1077	9/13/02	9/13/02	1,198.00
P	1096	9/30/02	9/30/02	1,198.00
P	1136	10/15/02	10/15/02	1,198.00
P	1508	10/31/02	10/31/02	1,198.00
P	1520	11/15/02	11/15/02	1,198.00
P	1594	11/27/02	11/27/02	1,198.00
P	1595	12/13/02	12/13/02	1,198.00
P	1597	12/30/02	12/30/02	1,198.00
P	1601	1/15/03	1/15/03	1,198.00
P	1651	1/31/03	1/31/03	1,198.00
P	1657	2/28/03	2/28/03	1,198.00
P	1682	3/14/03	3/14/03	1,198.00
P	1657	3/31/03	3/31/03	1,198.00
P	1670	4/15/03	4/15/03	1,198.00
P	1734	4/30/03	4/30/03	1,198.00
P	1785	5/15/03	5/15/03	1,198.00
P	1875	5/30/03	5/30/03	1,198.00
P	1862	6/13/03	6/13/03	1,198.00
P	1953	6/30/03	6/30/03	1,198.00

Employee 11 Totals: 24 checks 28,766.48

P	893	7/15/02	7/15/02	845.31
P	952	7/31/02	7/31/02	847.38
P	971	8/15/02	8/15/02	849.63
P	1043	8/30/02	8/30/02	1,016.76
P	1079	9/13/02	9/13/02	841.94
P	1097	9/30/02	9/30/02	920.26
P	1137	10/15/02	10/15/02	920.26
P	1181	10/31/02	10/31/02	969.21
P	1234	11/15/02	11/15/02	896.89
P	1295	11/27/02	11/27/02	782.38
P	1318	12/13/02	12/13/02	822.57
P	1364	12/30/02	12/30/02	969.21
P	1394	1/15/03	1/15/03	884.30
P	1452	1/31/03	1/31/03	969.21
P	1485	2/14/03	2/14/03	812.57
P	1550	2/28/03	2/28/03	780.28
P	1583	3/14/03	3/14/03	780.28
P	1588	3/31/03	3/31/03	890.89
P	1639	4/15/03	4/15/03	861.52
P	1755	4/30/03	4/30/03	965.58
P	1790	5/15/03	5/15/03	949.63
P	1876	5/30/03	5/30/03	890.89
P	1893	6/13/03	6/13/03	812.57
P	1964	6/30/03	6/30/03	890.89

Employee 12 Totals: 24 checks 11,299.15

P	885	7/01/02	7/01/02	546.46
P	975	7/31/02	7/31/02	546.46
P	1044	8/30/02	8/30/02	546.46
P	1099	9/30/02	9/30/02	546.46
P	1182	10/31/02	10/31/02	546.46
P	1296	11/27/02	11/27/02	546.46
P	1365	12/30/02	12/30/02	546.46
P	1453	1/31/03	1/31/03	546.46
P	1559	2/28/03	2/28/03	546.46
P	1659	3/31/03	3/31/03	546.46
P	1756	4/30/03	4/30/03	546.46
P	1877	5/30/03	5/30/03	546.46

Employee 13 Totals: 12 checks 6,557.32

P	894	7/15/02	7/15/02	624.00
P	954	7/31/02	7/31/02	681.60
P	974	8/15/02	8/15/02	568.00

Employee 14 Totals: 3 checks 1,874.60

P	886	7/01/02	7/01/02	546.46
P	955	7/31/02	7/31/02	546.46
P	1045	8/30/02	8/30/02	546.46
P	1099	9/30/02	9/30/02	546.46
P	1182	10/31/02	10/31/02	546.46
P	1297	11/27/02	11/27/02	546.46
P	1366	12/30/02	12/30/02	546.46
P	1454	1/31/03	1/31/03	546.46
P	1560	2/28/03	2/28/03	546.46
P	1660	3/31/03	3/31/03	546.46
P	1757	4/30/03	4/30/03	546.46
P	1878	5/30/03	5/30/03	546.46

Employee 15 Totals: 12 checks 6,557.32

P	887	7/01/02	7/01/02	52.50
P	956	7/31/02	7/31/02	52.50
P	1046	8/30/02	8/30/02	52.50
P	1100	9/30/02	9/30/02	52.50
P	1184	10/31/02	10/31/02	52.50
P	1298	11/27/02	11/27/02	52.50
P	1367	12/30/02	12/30/02	52.50
P	1455	1/31/03	1/31/03	52.50
P	1561	2/28/03	2/28/03	52.50
P	1661	3/31/03	3/31/03	52.50
P	1759	4/30/03	4/30/03	52.50
P	1879	5/30/03	5/30/03	52.50

Employee 16 Totals: 12 checks 5,557.32

P	887	7/01/02	7/01/02	546.46
P	956	7/31/02	7/31/02	546.46
P	1046	8/30/02	8/30/02	546.46
P	1100	9/30/02	9/30/02	546.46
P	1184	10/31/02	10/31/02	546.46
P	1298	11/27/02	11/27/02	546.46
P	1367	12/30/02	12/30/02	546.46
P	1455	1/31/03	1/31/03	546.46
P	1561	2/28/03	2/28/03	546.46
P	1661	3/31/03	3/31/03	546.46
P	1759	4/30/03	4/30/03	546.46
P	1879	5/30/03	5/30/03	546.46

17 EMMY ROBINSON

P	888	7/01/02	7/01/02	280.00
P	957	7/31/02	7/31/02	280.00
P	1047	8/30/02	8/30/02	280.00
P	1101	9/30/02	9/30/02	280.00
P	1185	10/31/02	10/31/02	280.00
P	1299	11/27/02	11/27/02	280.00
P	1368	12/30/02	12/30/02	280.00
P	1456	1/31/03	1/31/03	280.00
P	1567	2/28/03	2/28/03	280.00
P	1662	3/31/03	3/31/03	280.00
P	1759	4/30/03	4/30/03	280.00
P	1858	5/30/03	5/30/03	280.00

Employee 17 Totals: 12 checks 2,950.00

P	889	7/01/02	7/01/02	224.16
P	958	7/31/02	7/31/02	112.40
P	1048	8/30/02	8/30/02	242.92
P	1102	9/30/02	9/30/02	125.00
P	1186	10/31/02	10/31/02	250.00
P	1300	11/27/02	11/27/02	125.00
P	1369	12/30/02	12/30/02	250.00
P	1457	1/31/03	1/31/03	250.00
P	1563	2/28/03	2/28/03	125.00
P	1663	3/31/03	3/31/03	250.00
P	1764	4/30/03	4/30/03	250.00
P	1881	5/30/03	5/30/03	375.00
P	1965	6/30/03	6/30/03	525.00

Employee 18 Totals: 13 checks 3,124.16

P	890	7/15/02	7/15/02	761.60
P	959	7/31/02	7/31/02	912.32
P	976	8/15/02	8/15/02	1,122.24
P	1049	8/30/02	8/30/02	1,052.42
P	1079	9/13/02	9/13/02	881.76
P	1103	9/30/02	9/30/02	881.76
P	1138	10/15/02	10/15/02	881.76
P	1187	10/31/02	10/31/02	961.92
P	1235	11/15/02	11/15/02	881.76
P	1281	11/27/02	11/27/02	961.60
P	1312	12/13/02	12/13/02	881.60
P	1370	12/30/02	12/30/02	961.92
P	1395	1/15/03	1/15/03	881.76
P	1458	1/31/03	1/31/03	1,134.77
P	1485	2/14/03	2/14/03	881.60
P	1564	2/28/03	2/28/03	881.60
P	1594	3/14/03	3/14/03	881.60
P	1654	3/31/03	3/31/03	881.76
P	1700	4/15/03	4/15/03	1,175.34

Employee 19 Totals: 24 checks 22,042.51

P	1761	4/30/03	4/30/03	1,077.15
P	1791	5/15/03	5/15/03	1,099.70
P	1802	5/30/03	5/30/03	881.76
P	1894	6/13/03	6/13/03	881.60
P	1965	6/30/03	6/30/03	881.76
P	896	7/15/02	7/15/02	416.67
P	968	7/31/02	7/31/02	416.67
P	976	8/15/02	8/15/02	468.00
P	1050	8/30/02	8/30/02	583.36
P	1080	9/13/02	9/13/02	468.00
P	1184	9/30/02	9/30/02	668.00
P	1229	10/15/02	10/15/02	468.00
P	1289	10/31/02	10/31/02	468.00
P	1336	11/15/02	11/15/02	468.00
P	1382	11/27/02	11/27/02	468.00
P	1412	12/13/02	12/13/02	468.00
P	1471	12/30/02	12/30/02	468.00
P	1496	1/15/03	1/15/03	468.00
P	1499	1/31/03	1/31/03	468.00
P	1647	2/14/03	2/14/03	468.00
P	1655	2/28/03	2/28/03	468.00
P	1655	3/14/03	3/14/03	468.00
P	1665	3/31/03	3/31/03	468.00
P	1701	4/15/03	4/15/03	468.00
P	1762	4/30/03	4/30/03	468.00
P	1792	5/15/03	5/15/03	468.00
P	1883	5/30/03	5/30/03	468.00
P	1895	6/13/03	6/13/03	468.00
P	1967	6/30/03	6/30/03	468.00

Employee 20 Totals: 24 checks 10,996.68

P	1397	1/15/03	1/15/03	600.00
P	1468	1/31/03	1/31/03	600.00
P	1688	2/14/03	2/14/03	600.00
P	1686	2/28/03	2/28/03	600.00
P	1686	3/14/03	3/14/03	600.00
P	1655	3/31/03	3/31/03	600.00
P	1702	4/15/03	4/15/03	600.00
P	1763	4/30/03	4/30/03	600.00
P	1793	5/15/03	5/15/03	600.00
P	1884	5/30/03	5/30/03	600.00
P	1896	6/13/03	6/13/03	600.00
P	1968	6/30/03	6/30/03	600.00

Employee 21 Totals: 12 checks 7,200.00

P	1081	9/13/02	9/13/02	511.26
P	1105	9/30/02	9/30/02	624.00
P	1140	10/13/02	10/13/02	624.00
P	1189	10/31/02	10/31/02	624.00
P	1227	11/15/02	11/15/02	624.00
P	1303	12/15/02	12/15/02	568.00
P	1313	12/31/02	12/31/02	681.00
P	1372	12/31/02	12/31/02	624.00
P	1399	12/31/02	12/31/02	624.00
P	1461	1/31/03	1/31/03	681.00
P	1489	2/14/03	2/14/03	568.00
P	1567	2/28/03	2/28/03	568.00
P	1587	3/14/03	3/14/03	624.00
P	1607	3/31/03	3/31/03	624.00
P	1651	4/15/03	4/15/03	624.00
P	1764	4/30/03	4/30/03	624.00
P	1794	5/15/03	5/15/03	624.00
P	1885	5/30/03	5/30/03	624.00
P	1897	6/13/03	6/13/03	568.00
P	1969	6/30/03	6/30/03	624.00