

CHECK REGISTER

01/03/2005 to 01/03/2008

CK #	CO	EMP #	EMPLOYEE NAME	CK DATE	NET AMNT
0010392	CORP	109	Mary S. Johnson, SPHR	01/12/2007	1,850.80
0010393	SALES/MKTG	114	Judith P. Rise	01/12/2007	2,611.84
0010394	SALES/MKTG	114	Judith P. Rise	01/12/2007	829.08
0010395	SALES/MKTG	115	Richard S. Peacock	01/12/2007	1,791.15
0010396	SALES/MKTG	118	Janet A. Krause	01/12/2007	1,497.50
0010397	ENGINEERING	120	Gilbert W. Jones	01/12/2007	2,172.04
0010398	ENGINEERING	124	Joseph Hernandez	01/12/2007	5,984.28
0010399	FINANCE	126	Gail S. Finn	01/12/2007	1,218.04
0010400	OPERATIONS	131	James J. Eagle	01/12/2007	1,965.85
0010401	FINANCE	133	Tom T. Garcia, CPP	01/12/2007	1,255.52
0010402	ENGINEERING	134	Donald N. White	01/12/2007	2,481.61
0010403	ENGINEERING	135	Albert M. Albright	01/12/2007	2,205.09
0010404	SALES/MKTG	144	Mary E. Von Raes	01/12/2007	1,092.63
0010405	SALES/MKTG	145	Robert N. Nagassi	01/12/2007	1,824.90
0010406	FINANCE	146	Joleen P. Willits	01/12/2007	2,211.02
0010407	OPERATIONS	147	Nora C. Chin	01/12/2007	3,029.57
0010408	SALES/MKTG	151	Robert Q. Baker	01/12/2007	3,482.82
0010409	SALES/MKTG	152	Beverly C. Moreland	01/12/2007	3,222.43
0010410	FINANCE	201	Tom P. Dodge, CPA	01/12/2007	1,063.94
0010411	ENGINEERING	202	Wentworth J. Thundercloud	01/12/2007	1,255.00
0010412	CORP	24	Sheryl L. Jones	01/12/2007	1,372.25
0010413	CORP	109	Mary S. Johnson, SPHR	02/09/2007	1,850.80
0010414	SALES/MKTG	114	Judith P. Rise	02/09/2007	2,611.84
0010415	SALES/MKTG	114	Judith P. Rise	02/09/2007	829.08
0010416	SALES/MKTG	115	Richard S. Peacock	02/09/2007	1,791.16
0010417	SALES/MKTG	118	Janet A. Krause	02/09/2007	1,497.50
0010418	ENGINEERING	120	Gilbert W. Jones	02/09/2007	2,172.04
0010419	ENGINEERING	124	Joseph Hernandez	02/09/2007	5,984.28
0010420	FINANCE	126	Gail S. Finn	02/09/2007	1,218.05
0010421	OPERATIONS	131	James J. Eagle	02/09/2007	1,965.85
0010422	FINANCE	133	Tom T. Garcia, CPP	02/09/2007	1,255.52
0010423	ENGINEERING	134	Donald N. White	02/09/2007	2,481.61
0010424	ENGINEERING	135	Albert M. Albright	02/09/2007	2,132.61
0010425	SALES/MKTG	144	Mary E. Von Raes	02/09/2007	1,092.63
0010426	SALES/MKTG	145	Robert N. Nagassi	02/09/2007	1,824.90
0010427	FINANCE	146	Joleen P. Willits	02/09/2007	2,211.03
0010428	OPERATIONS	147	Nora C. Chin	02/09/2007	3,029.57
0010429	SALES/MKTG	151	Robert Q. Baker	02/09/2007	3,492.69
0010430	SALES/MKTG	152	Beverly C. Moreland	02/09/2007	3,228.44
0010431	FINANCE	201	Tom P. Dodge, CPA	02/09/2007	1,063.94
0010432	ENGINEERING	202	Wentworth J. Thundercloud	02/09/2007	1,255.00
0010433	CORP	24	Sheryl L. Jones	02/09/2007	1,372.26
0010434	CORP	109	Mary S. Johnson, SPHR	03/30/2007	1,850.80
0010435	SALES/MKTG	114	Judith P. Rise	03/30/2007	2,611.84
0010436	SALES/MKTG	114	Judith P. Rise	03/30/2007	829.08
0010437	SALES/MKTG	115	Richard S. Peacock	03/30/2007	1,791.16
0010438	SALES/MKTG	118	Janet A. Krause	03/30/2007	1,497.50
0010439	ENGINEERING	120	Gilbert W. Jones	03/30/2007	2,172.04
0010440	ENGINEERING	124	Joseph Hernandez	03/30/2007	5,984.28
0010441	FINANCE	126	Gail S. Finn	03/30/2007	1,218.05
0010442	OPERATIONS	131	James J. Eagle	03/30/2007	1,965.85
0010443	FINANCE	133	Tom T. Garcia, CPP	03/30/2007	1,255.52
0010444	ENGINEERING	134	Donald N. White	03/30/2007	2,481.61
0010445	ENGINEERING	135	Albert M. Albright	03/30/2007	2,205.09
0010446	SALES/MKTG	144	Mary E. Von Raes	03/30/2007	1,092.63
0010447	SALES/MKTG	145	Robert N. Nagassi	03/30/2007	1,824.90

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01/03/2005 to 01/03/2008

CK #	CO	EMP #	EMPLOYEE NAME	CK DATE	NET AMNT
0010448	FINANCE	146	Joleen P. Willits	03/30/2007	2,211.03
0010449	OPERATIONS	147	Nora C. Chin	03/30/2007	3,029.57
0010450	SALES/MKTG	151	Robert Q. Baker	03/30/2007	3,492.69
0010451	SALES/MKTG	152	Beverly C. Moreland	03/30/2007	3,228.44
0010452	FINANCE	201	Tom P. Dodge, CPA	03/30/2007	1,063.94
0010453	ENGINEERING	202	Wentworth J. Thundercloud	03/30/2007	1,255.00
0010454	CORP	24	Sheryl L. Jones	03/30/2007	1,372.26
0012488	OPERATIONS	104	Zabrina S. Smith	01/05/2007	397.93
0012489	OPERATIONS	105	Pepper S. Bandana	01/05/2007	446.51
0012490	CORP	107	Marian A. Juarez	01/05/2007	533.72
0012491	OPERATIONS	113	Richard N. Rodriguez	01/05/2007	438.04
0012492	OPERATIONS	117	Carolyn N. Hatfield	01/05/2007	423.01
0012493	OPERATIONS	119	Virginia L. Bramble	01/05/2007	387.83
0012494	OPERATIONS	121	Cornelia B. Anderson	01/05/2007	499.99
0012495	OPERATIONS	121	Cornelia B. Anderson	01/05/2007	0.00
0012496	OPERATIONS	125	Deana Sue DeWitt	01/05/2007	555.92
0012497	OPERATIONS	128	Alicia T. Goldstein	01/05/2007	614.89
0012498	OPERATIONS	129	Wendy Q. Thompson	01/05/2007	633.89
0012499	SALES/MKTG	130	Christine E. Attwater	01/05/2007	399.23
0012500	ENGINEERING	132	James S. Bickmire	01/05/2007	478.72
0012501	OPERATIONS	137	Stacy R. White	01/05/2007	413.39
0012502	CORP	139	Nancy S. Smith	01/05/2007	836.63
0012503	OPERATIONS	140	Rebecca A. Anderson	01/05/2007	226.43
0012504	CORP	142	Melisa S. Startwirth	01/05/2007	544.15
0012505	FINANCE	143	Sue Ellen Johnson	01/05/2007	403.52
0012506	OPERATIONS	148	Adam N. Colombo	01/05/2007	481.90
0012507	OPERATIONS	104	Zabrina S. Smith	01/12/2007	397.93
0012508	OPERATIONS	105	Pepper S. Bandana	01/12/2007	446.50
0012509	CORP	107	Marian A. Juarez	01/12/2007	533.72
0012510	OPERATIONS	113	Richard N. Rodriguez	01/12/2007	439.58
0012511	OPERATIONS	117	Carolyn N. Hatfield	01/12/2007	423.01
0012512	OPERATIONS	119	Virginia L. Bramble	01/12/2007	387.83
0012513	OPERATIONS	121	Cornelia B. Anderson	01/12/2007	499.99
0012514	OPERATIONS	121	Cornelia B. Anderson	01/12/2007	0.00
0012515	OPERATIONS	125	Deana Sue DeWitt	01/12/2007	558.98
0012516	OPERATIONS	128	Alicia T. Goldstein	01/12/2007	614.88
0012517	OPERATIONS	129	Wendy Q. Thompson	01/12/2007	633.89
0012518	SALES/MKTG	130	Christine E. Attwater	01/12/2007	399.23
0012519	ENGINEERING	132	James S. Bickmire	01/12/2007	478.73
0012520	OPERATIONS	137	Stacy R. White	01/12/2007	413.39
0012521	CORP	139	Nancy S. Smith	01/12/2007	823.63
0012522	OPERATIONS	140	Rebecca A. Anderson	01/12/2007	228.06
0012523	CORP	142	Melisa S. Startwirth	01/12/2007	544.15
0012524	FINANCE	143	Sue Ellen Johnson	01/12/2007	403.52
0012525	OPERATIONS	148	Adam N. Colombo	01/12/2007	481.90
0012526	OPERATIONS	104	Zabrina S. Smith	02/09/2007	397.93
0012527	OPERATIONS	105	Pepper S. Bandana	02/09/2007	446.50
0012528	CORP	107	Marian A. Juarez	02/09/2007	533.72
0012529	OPERATIONS	113	Richard N. Rodriguez	02/09/2007	439.58
0012530	OPERATIONS	117	Carolyn N. Hatfield	02/09/2007	423.01
0012531	OPERATIONS	119	Virginia L. Bramble	02/09/2007	387.83
0012532	OPERATIONS	121	Cornelia B. Anderson	02/09/2007	498.93
0012533	OPERATIONS	121	Cornelia B. Anderson	02/09/2007	0.00
0012534	OPERATIONS	125	Deana Sue DeWitt	02/09/2007	558.98
0012535	OPERATIONS	128	Alicia T. Goldstein	02/09/2007	614.88
0012536	OPERATIONS	129	Wendy Q. Thompson	02/09/2007	633.89

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01/03/2005 to 01/03/2008

CK #	CO	EMP #	EMPLOYEE NAME	CK DATE	NET AMNT
0012537	SALES/MKTG	130	Christine E. Attwater	02/09/2007	568.51
0012538	ENGINEERING	132	James S. Bickmire	02/09/2007	478.73
0012539	OPERATIONS	137	Stacy R. White	02/09/2007	413.39
0012540	CORP	139	Nancy S. Smith	02/09/2007	823.63
0012541	OPERATIONS	140	Rebecca A. Anderson	02/09/2007	485.29
0012542	CORP	142	Melisa S. Startwirth	02/09/2007	544.15
0012543	FINANCE	143	Sue Ellen Johnson	02/09/2007	403.52
0012544	OPERATIONS	148	Adam N. Colombo	02/09/2007	481.90
0012545	OPERATIONS	104	Zabrina S. Smith	03/30/2007	397.93
0012546	OPERATIONS	105	Pepper S. Bandana	03/30/2007	446.50
0012547	CORP	107	Marian A. Juarez	03/30/2007	533.72
0012548	OPERATIONS	113	Richard N. Rodriguez	03/30/2007	439.58
0012549	OPERATIONS	117	Carolyn N. Hatfield	03/30/2007	423.01
0012550	OPERATIONS	119	Virginia L. Bramble	03/30/2007	387.83
0012551	OPERATIONS	121	Cornelia B. Anderson	03/30/2007	499.99
0012552	OPERATIONS	121	Cornelia B. Anderson	03/30/2007	0.00
0012553	OPERATIONS	125	Deana Sue DeWitt	03/30/2007	558.98
0012554	OPERATIONS	128	Alicia T. Goldstein	03/30/2007	614.88
0012555	OPERATIONS	129	Wendy Q. Thompson	03/30/2007	633.89
0012556	SALES/MKTG	130	Christine E. Attwater	03/30/2007	399.23
0012557	ENGINEERING	132	James S. Bickmire	03/30/2007	478.73
0012558	OPERATIONS	137	Stacy R. White	03/30/2007	413.39
0012559	CORP	139	Nancy S. Smith	03/30/2007	823.63
0012560	OPERATIONS	140	Rebecca A. Anderson	03/30/2007	228.06
0012561	CORP	142	Melisa S. Startwirth	03/30/2007	544.15
0012562	FINANCE	143	Sue Ellen Johnson	03/30/2007	403.52
0012563	OPERATIONS	148	Adam N. Colombo	03/30/2007	481.90

Grand Total:

168,479.35